



10107 Coldstream Creek Rd  
Coldstream, British Columbia V1B 1C8  
Canada  
ademoskoff@minconsult.ca  
www.minconsult.ca

## INVOICE

Invoice No.: 10-23Jun2023WG  
Date: Jun 26, 2023  
Page: 1

**Sold to:**

**WHITE GOLD CORP**

White Gold Corp  
82 Richmond St E  
Toronto, Ontario M5C 1P1  
Canada

**Business No.:** 721429942 RP0001

| Description                                | Invoiced quantity | Unit  | Price  | Amount   |
|--------------------------------------------|-------------------|-------|--------|----------|
| Travel Hours for turnarounds<br>& Per Diem |                   |       |        |          |
| Scott - Project Lead                       | 16                | Hours | 85.00  | 1,360.00 |
| McKinnon - Crew Supervisor                 | 24                | Hours | 75.00  | 1,800.00 |
| Carson - Crew                              | 8                 | Hours | 70.00  | 560.00   |
| Baycroft - Crew                            | 8                 | Hours | 70.00  | 560.00   |
| Fontaine - Crew                            | 16                | Hours | 70.00  | 1,120.00 |
| Wagner - Crew                              | 8                 | Hours | 70.00  | 560.00   |
| Day - Crew                                 | 8                 | Hours | 70.00  | 560.00   |
| Nevelos - Crew                             | 8                 | Hours | 70.00  | 560.00   |
| Robinson - Crew                            | 8                 | Hours | 70.00  | 560.00   |
| Per Diem                                   | 12                | Days  | 75.00  | 900.00   |
| Subtotal = 8,540.00                        |                   |       |        |          |
| At Task June 10-23 (Thistle)               |                   |       |        |          |
| Scott - Project Lead                       | 40                | Hours | 85.00  | 3,400.00 |
| Scott - OT                                 | 30                | Hours | 127.50 | 3,825.00 |
| McKinnon - Crew Supervisor                 | 10                | Hours | 75.00  | 750.00   |
| Carson - Crew                              | 40                | Hours | 70.00  | 2,800.00 |
| Carson - OT                                | 30                | Hours | 105.00 | 3,150.00 |
| MacDonald - Crew                           | 80                | Hours | 70.00  | 5,600.00 |
| MacDonald - OT                             | 60                | Hours | 105.00 | 6,300.00 |
| Baycroft - Crew                            | 40                | Hours | 70.00  | 2,800.00 |
| Baycroft - OT                              | 30                | Hours | 105.00 | 3,150.00 |
| Fontaine - Crew                            | 40                | Hours | 70.00  | 2,800.00 |
| Fontaine - OT                              | 30                | Hours | 105.00 | 3,150.00 |
| Wagner - Crew                              | 72                | Hours | 70.00  | 5,040.00 |
| Wagner - OT                                | 56                | Hours | 105.00 | 5,880.00 |
| Day - Crew                                 | 32                | Hours | 70.00  | 2,240.00 |
| Day - OT                                   | 28                | Hours | 105.00 | 2,940.00 |
| Nevelos - Crew                             | 32                | Hours | 70.00  | 2,240.00 |
| Nevelos - OT                               | 28                | Hours | 105.00 | 2,940.00 |
| Robinson - Crew                            | 32                | Hours | 70.00  | 2,240.00 |
| Robinson - OT                              | 28                | Hours | 105.00 | 2,940.00 |
| Subtotal = \$64,185.00                     |                   |       |        |          |
| At Task June 17-23<br>(Dawson/Nolan)       |                   |       |        |          |
| Scott - Project Lead                       | 40                | Hours | 85.00  | 3,400.00 |
| Scott - OT                                 | 11                | Hours | 127.50 | 1,402.50 |
| Carson - Crew                              | 40                | Hours | 70.00  | 2,800.00 |
| Carson - OT                                | 11                | Hours | 105.00 | 1,155.00 |
| Baycroft - Crew                            | 40                | Hours | 70.00  | 2,800.00 |
| Baycroft - OT                              | 11                | Hours | 105.00 | 1,155.00 |
| Fontaine - Crew                            | 40                | Hours | 70.00  | 2,800.00 |
| Fontaine - OT                              | 11                | Hours | 105.00 | 1,155.00 |

Continue...

# INVOICE

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Invoice No.: 10-23Jun2023WG  
Date: Jun 26, 2023  
Page: 2

Sold to:

**WHITE GOLD CORP**

White Gold Corp  
82 Richmond St E  
Toronto, Ontario M5C 1P1  
Canada

Business No.: 721429942 RP0001

| Description                                                                  | Invoiced quantity | Unit | Price  | Amount     |
|------------------------------------------------------------------------------|-------------------|------|--------|------------|
| Per Diem (4 guys 5 days)                                                     | 20                | Days | 75.00  | 1,500.00   |
| Subtotal = \$18,167.50                                                       |                   |      |        |            |
| Vehicle Kms Expense<br>NA3839 / Terrace to Stewart<br>BC (Travel - McKinnon) | 335               | Kms  | 0.62   | 207.70     |
| Subtotal = \$207.70                                                          |                   |      |        |            |
| Travel & Lodging - see<br>attached receipts                                  |                   |      |        | 5,584.15   |
| Equipment (fly baskets 2 @<br>\$225/day)                                     | 14                | Days | 450.00 | 6,300.00   |
| Subtotal - \$11,884.15                                                       |                   |      |        |            |
| Credit for helicopter flight to<br>Hayes property June 12                    |                   |      |        | -937.50    |
| Credit towards start of<br>season deposit                                    |                   |      |        | -20,000.00 |
| Subtotal:                                                                    |                   |      |        | 82,046.85  |
| G - GST 5%                                                                   |                   |      |        |            |
| GST/HST                                                                      |                   |      |        | 5,149.23   |

Approved. Cam Norton July 3, 2023

Pad Building. 5% Vertigo, 5% Toonie,  
5% JPR, 10% Wolf, 10% White Rehab.  
30% Nolan 35% Betty,

GST # 721729942 RT0001

|              |           |
|--------------|-----------|
| Total Amount | 87,196.08 |
| Amount Paid  | 0.00      |
| Amount Owing | 87,196.08 |

# TINTINA AIR INC.

1 Condor Road  
Whitehorse, Yukon Y1A 6E6  
Canada  
ar@tintinaair.com  
tintinaair.com  
(867) 332-8468



Sold to:

White Gold Corp

82 Richmond St E  
Toronto, ON N5C 1P1

## INVOICE

Invoice No.: 7693

Date: Jul 09, 2023

Business No.: 834264269 RT0001

| Description                                                                                                                         | Tax | Amount                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------|
| Supervan charter Whitehorse-Thistle-Whitehorse                                                                                      | G   | 6,555.00                                                                              |
| G - GST 5% On Top of Price<br>GST                                                                                                   |     | 327.75                                                                                |
| Approved: Terry Brace<br>Date: August 3, 2023<br>Charter Fixed Wing Flight<br>Whitehorse - Thistle - Return<br><br>50% BET, 50% TOO |     |  |
| Terms: Net 30. Accounts 30 days past due are subject to 2% interest per month.                                                      |     | Total Amount 6,882.75                                                                 |

**Interest at 18% per annum, calculated at 1.5% per month**



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227006

Great Slave Helicopters 2018

No Partnership

06/06/2023

THISTLE CAMP

32227

|                   |                        |                   |             |
|-------------------|------------------------|-------------------|-------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2  |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |             |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Steve Panta |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |             |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |             |

| FLIGHT INFORMATION                     | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|----------------------------------------|------|---------|-----------|-------------|
| PADBUILDERS TO VERTIGO                 | 3    | 0710    | 0740      | 0.5         |
| FALLERS TO WOLF                        | 4    | 0740    | 0802      | 0.4         |
| MOVE FALLERS AT WOLF                   | 2    | 0856    | 0908      | 0.2         |
| WOLF TO GOLDEN SADDLE WITH PADBUILDERS | 2    | 1020    | 1038      | 0.3         |
| FLY LUMBER TO VERTIGO                  | 0    | 1044    | 1114      | 0.5         |
| PADBUILDERS FROM SADDLE TO VERTIGO     | 2    | 1114    | 1138      | 0.4         |
| FLY LUMBER TO VERTIGO                  | 0    | 1148    | 1620      | 4.5         |
| PICKUP PADBUILDERS                     | 5    | 1630    | 1658      | 0.5         |
| PICKUP FALLERS                         | 2    | 1658    | 1728      | 0.5         |
| <b>TOTAL HRS</b>                       |      |         |           | 7.8         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                                                                                     | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|-------------------------------------------------------------------------------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION                                                                            | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk                                                                      | 1326                | TANKER USED: |      |      |
| L               |     |         |               | <b>LOST TIME</b>                                                                    |                     |              |      |      |
| D               |     |         |               | <b>REASON</b> <b>HOURS</b>                                                          |                     |              |      |      |
| INCIDEN.        |     |         |               | <b>CUSTOMER NAME</b> WHITEGOLD CORP                                                 |                     |              |      |      |
| VEHICLE         |     |         |               | <b>CUSTOMER SIGNATURE</b>                                                           |                     |              |      |      |
| HOTEL           |     |         |               |  |                     |              |      |      |
| OTHER           |     |         |               |                                                                                     |                     |              |      |      |
| OTHER DESC.     |     |         |               |                                                                                     |                     |              |      |      |

|                 |                          |
|-----------------|--------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca |
| <b>REMARKS</b>  |                          |

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227007

Great Slave Helicopters 2018

No Partnership

06/07/2023

THISTLE CAMP

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Steve Panta**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION     | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|------------------------|------|---------|------------------|-------------|
| PADBUILDERS TO VERTIGO | 3    | 0704    | 0733             | 0.5         |
| FALLERS TO TOONIE      | 4    | 0733    | 0802             | 0.5         |
| MOVE CREW AT TOONIE    | 2    | 0854    | 0858             | 0.1         |
| MOVE CREW AT TOONIE    | 4    | 1058    | 1103             | 0.1         |
| PADBUILDERS TO VERTIGO | 2    | 1110    | 1122             | 0.2         |
| RETURN TO THISTLE      | 2    | 1122    | 1146             | 0.4         |
| JETFUEL TO SADDLE      | 0    | 1248    | 1300             | 0.2         |
| FLY LUMBER TO VERTIGO  | 0    | 1312    | 1423             | 1.2         |
| FLY LUMBER TO VERTIGO  | 0    | 1510    | 1648             | 1.6         |
| PICKUP PADBUILDERS     | 5    | 1648    | 1710             | 0.4         |
| PICKUP FALLERS         | 2    | 1715    | 1808             | 0.9         |
|                        |      |         | <b>TOTAL HRS</b> | 6.1         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                          | GSH CHARGEABLE FUEL |                |      |      |
|-----------------|-----|---------|---------------|--------------------------|---------------------|----------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION                 | QTY.                | LOCATION       | QTY. | COST |
| B               |     |         |               | Whitegold Bulk           | 1037                | TANKER USED:   |      |      |
| L               |     |         |               |                          |                     |                |      |      |
| D               |     |         |               |                          |                     |                |      |      |
| INCIDEN.        |     |         |               |                          |                     |                |      |      |
| VEHICLE         |     |         |               |                          |                     |                |      |      |
| HOTEL           |     |         |               |                          |                     |                |      |      |
| OTHER           |     |         |               |                          |                     |                |      |      |
| OTHER DESC.     |     |         |               |                          |                     |                |      |      |
|                 |     |         |               | LOST TIME                |                     |                |      |      |
|                 |     |         |               | REASON                   |                     | HOURS          |      |      |
|                 |     |         |               | CUSTOMER NAME            |                     | WHITEGOLD CORP |      |      |
|                 |     |         |               | CUSTOMER SIGNATURE       |                     |                |      |      |
|                 |     |         |               | KCD                      |                     |                |      |      |
| EMAIL CC        |     |         |               | ajmaiff@whitegoldcorp.ca |                     |                |      |      |
| REMARKS         |     |         |               |                          |                     |                |      |      |

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227008

Great Slave Helicopters 2018

No Partnership

06/08/2023

THISTLE CAMP

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Kevin Duff

2ND PILOT

ENGINEER 1 Jonathan Lawley

ENGINEER 2 Steve Panta

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION             | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------------------|------|---------|-----------|-------------|
| PADBUILDERS TO VERTIGO         | 6    | 0704    | 0804      | 1.0         |
| JETFUEL TO SADDLE              | 0    | 0829    | 0840      | 0.2         |
| DRILL PARTS TO VERTIGO         | 0    | 0840    | 0915      | 0.6         |
| DRILL PARTS TO VERTIGO         | 0    | 0942    | 1048      | 1.1         |
| MOVE LIMBER FOR PADBUILDERS    | 0    | 1103    | 1115      | 0.2         |
| MOVE PARTS FOR DRILL           | 0    | 1115    | 1147      | 0.5         |
| DRILLERS TO SADDLE AND VERTIGO | 5    | 1508    | 1639      | 1.5         |
| PICKUP PADBUILDERS             | 3    | 1639    | 1651      | 0.2         |
| MOVE DRILL CREW TO DRILL       | 0    | 1656    | 1708      | 0.2         |
| PICKUP PADBUILDERS             | 3    | 1708    | 1740      | 0.5         |
| PICKUP DRILL CREW              | 5    | 1740    | 1835      | 0.9         |
|                                |      |         | TOTAL HRS | 6.9         |

| CHARGEABLE EXP. |     |         |      |
|-----------------|-----|---------|------|
|                 | PIC | PILOT 2 | ENG. |
| B               |     |         |      |
| L               |     |         |      |
| D               |     |         |      |
| INCIDEN.        |     |         |      |
| VEHICLE         |     |         |      |
| HOTEL           |     |         |      |
| OTHER           |     |         |      |
| OTHER DESC.     |     |         |      |

| CUSTOMER FUEL  |      |
|----------------|------|
| LOCATION       | QTY. |
| Whitegold Bulk | 1173 |

| GSH CHARGEABLE FUEL |      |      |
|---------------------|------|------|
| LOCATION            | QTY. | COST |
| TANKER USED:        |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |

| CUSTOMER NAME      | WHITEGOLD CORP |
|--------------------|----------------|
| CUSTOMER SIGNATURE |                |

KCD

| EMAIL CC |
|----------|
| REMARKS  |

ajmaiff@whitegoldcorp.ca

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227009

Great Slave Helicopters 2018

No Partnership

06/09/2023

FOD

32227

**AIRCRAFT** C-FPHD (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Jeffery Ryan**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Steve Panta**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION   | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|----------------------|------|---------|------------------|-------------|
| FOD - THISLE         | 0    | 757     | 808              | 0.2         |
| DRILL MOVE           | 0    | 820     | 927              | 1.1         |
| DRILL MOVE           | 0    | 935     | 1037             | 1.0         |
| DRILL MOVE           | 0    | 1049    | 1150             | 1.0         |
| DRILL MOVE - THISTLE | 0    | 1158    | 1252             | 0.9         |
| THISTLE - FOD        | 1    | 1325    | 1337             | 0.2         |
|                      |      |         | <b>TOTAL HRS</b> | 4.4         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |          | GSH CHARGEABLE FUEL |          |      |      |
|-----------------|-----|---------|---------------|----------|---------------------|----------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION | QTY.                | LOCATION | QTY. | COST |
| B               |     |         |               | Saddle   | 748                 |          | 0    |      |
| L               |     |         |               |          |                     |          |      |      |
| D               |     |         |               |          |                     |          |      |      |
| INCIDEN.        |     |         |               |          |                     |          |      |      |
| VEHICLE         |     |         |               |          |                     |          |      |      |
| HOTEL           |     |         |               |          |                     |          |      |      |
| OTHER           |     |         |               |          |                     |          |      |      |
| OTHER DESC.     |     |         |               |          |                     |          |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      | AMBER JMAIFF                                                                         |
|--------------------|--------------------------------------------------------------------------------------|
| CUSTOMER SIGNATURE |  |

|                 |                          |
|-----------------|--------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca |
| <b>REMARKS</b>  | drill 702                |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227010

Great Slave Helicopters 2018

No Partnership

06/09/2023

THISTLE CAMP

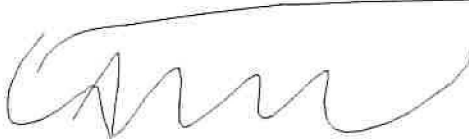
32227

|                   |                        |                   |             |
|-------------------|------------------------|-------------------|-------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2  |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |             |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Steve Panta |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |             |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |             |

| FLIGHT INFORMATION                 | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|------------------------------------|------|---------|-----------|-------------|
| DRILLERS TO RYAN/VERTIGO           | 5    | 0710    | 0746      | 0.6         |
| PADBUILDERS TO VERTIGO             | 4    | 0746    | 0815      | 0.5         |
| PADBUILDERS TO BETTY               | 2    | 0818    | 0902      | 0.7         |
| REPOSITION TO SADDLE               | 0    | 0902    | 0908      | 0.1         |
| FLY LIMBER TO VERTIGO              | 0    | 0927    | 0957      | 0.5         |
| DRILL MOVE RYAN TO VERTIGO         | 0    | 0957    | 1532      | 5.6         |
| PICKUP PADBUILDERS                 | 4    | 1532    | 1555      | 0.4         |
| JETFUEL TO VERTIGO                 | 0    | 1602    | 1626      | 0.4         |
| BASKET TO BETTY/PICKUP PADBUILDERS | 2    | 1626    | 1724      | 1.0         |
| PICKUP DRILLERS                    | 5    | 1827    | 1859      | 0.5         |
| <b>TOTAL HRS</b>                   |      |         |           | 10.3        |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1751                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

|                  |       |
|------------------|-------|
| <b>LOST TIME</b> |       |
| REASON           | HOURS |
|                  |       |

|                           |                                                                                      |
|---------------------------|--------------------------------------------------------------------------------------|
| <b>CUSTOMER NAME</b>      | WHITEGOLD CORP                                                                       |
| <b>CUSTOMER SIGNATURE</b> |  |

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  | PHD with Jeff Ryan was second aircraft today.                             |

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227011

Great Slave Helicopters 2018

No Partnership

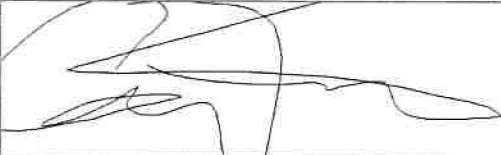
06/10/2023

THISTLE CAMP

32227

|                   |                        |                   |             |
|-------------------|------------------------|-------------------|-------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2  |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |             |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Steve Panta |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |             |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |             |

| FLIGHT INFORMATION                 | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|------------------------------------|------|---------|------------------|-------------|
| DRILLERS TO VERTIGO                | 3    | 0654    | 0729             | 0.6         |
| PADBUILDERS TO BETTY/ SLING LUMBER | 5    | 0729    | 0854             | 1.4         |
| SLING LUMBER FOR PADBUILDERS       | 0    | 0900    | 1002             | 1.0         |
| GEOS TO DRILL TO LINE UP           | 3    | 1117    | 1134             | 0.3         |
| MOVE DRILL CREW TO PUMP            | 1    | 1339    | 1346             | 0.1         |
| GEOS TO THISTLE                    | 3    | 1428    | 1446             | 0.3         |
| PICKUP PADBUILDERS                 | 5    | 1638    | 1715             | 0.6         |
| DRILL CREW CHANGE VERTIGO          | 2    | 1845    | 1902             | 0.3         |
| RETURN DAY SHIFT TO THISTLE        | 3    | 1948    | 2001             | 0.2         |
|                                    |      |         | <b>TOTAL HRS</b> | 4.8         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                                                                                      | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|--------------------------------------------------------------------------------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION                                                                             | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk                                                                       | 816                 | TANKER USED: |      |      |
| L               |     |         |               |                                                                                      |                     |              |      |      |
| D               |     |         |               |                                                                                      |                     |              |      |      |
| INCIDEN.        |     |         |               |                                                                                      |                     |              |      |      |
| VEHICLE         |     |         |               |                                                                                      |                     |              |      |      |
| HOTEL           |     |         |               |                                                                                      |                     |              |      |      |
| OTHER           |     |         |               |                                                                                      |                     |              |      |      |
| OTHER DESC.     |     |         |               |                                                                                      |                     |              |      |      |
|                 |     |         |               | <b>LOST TIME</b>                                                                     |                     |              |      |      |
|                 |     |         |               | <b>REASON</b>                                                                        |                     |              |      |      |
|                 |     |         |               | <b>HOURS</b>                                                                         |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER NAME</b>                                                                 |                     |              |      |      |
|                 |     |         |               | WHITEGOLD CORP                                                                       |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER SIGNATURE</b>                                                            |                     |              |      |      |
|                 |     |         |               |  |                     |              |      |      |

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227012

Great Slave Helicopters 2018

No Partnership

06/11/2023

THISTLE CAMP

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Steve Panta**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION        | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|---------------------------|------|---------|------------------|-------------|
| DRILL CREW CHANGE VERTIGO | 3    | 0652    | 0745             | 0.9         |
| PADBUILDERS TO BETTY      | 5    | 0745    | 0833             | 0.8         |
| DRILL SUPPORT             | 0    | 0837    | 0938             | 1.0         |
| PICKUP PADBUILDERS        | 5    | 1634    | 1714             | 0.7         |
| DRILL SUPPORT             | 0    | 1813    | 1849             | 0.6         |
| DRILL CREW CHANGE         | 2    | 1852    | 1930             | 0.6         |
|                           |      |         | <b>TOTAL HRS</b> | 4.6         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 782                 | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

| REASON | HOURS |
|--------|-------|
|--------|-------|

**CUSTOMER NAME** WHITEGOLD CORP

**CUSTOMER SIGNATURE**  


|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |
| EXTERNAL LOAD WORK BOX                         |        |                   |            |        |                  |                     |                     |                    |

**Interest at 18% per annum, calculated  
at 1.5% per month**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227020

Great Slave Helicopters 2018

No Partnership

06/19/2023

THISTLE CAMP

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Geo Colo**ENGINEER 3** Vincent Trenaman**ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION         | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|----------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO  | 3    | 0650    | 0714      | 0.4         |
| DRILL CREW CHANGE          | 2    | 0736    | 0750      | 0.2         |
| PADBUILDERS TO RYAN        | 2    | 0750    | 0802      | 0.2         |
| PADBUILDERS TO WOLF        | 5    | 0826    | 0850      | 0.4         |
| DRILL SUPPORT              | 3    | 0850    | 0920      | 0.5         |
| PADBUILDERS TO WOLF        | 2    | 0925    | 0942      | 0.3         |
| DRILL SUPPORT              | 3    | 1018    | 1106      | 0.8         |
| GEO TO TOONIE              | 2    | 1219    | 1243      | 0.4         |
| FLY TO CALI                | 0    | 1243    | 1257      | 0.2         |
| PADBUILDER SUPPORT         | 5    | 1422    | 1446      | 0.4         |
| RETURN FROM CALI TO TOONIE | 0    | 1520    | 1532      | 0.2         |
| RELOCATE TOONIE            | 2    | 1532    | 1535      | 0.1         |
| TOONIE TO THISTLE          | 2    | 1600    | 1625      | 0.4         |
| PICKUP PADBUILDERS         | 5    | 1625    | 1656      | 0.5         |
| DRILL CREW CHANGE          | 2    | 1816    | 1834      | 0.3         |
| DRILL MOVE                 | 0    | 1838    | 2014      | 1.6         |
| DRILL CREW CHANGE          | 3    | 2014    | 2030      | 0.3         |
| <b>TOTAL HRS</b>           |      |         |           | 7.2         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL      |       | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|--------------------|-------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION           | QTY.  | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk     | 1224  | TANKER USED:        |      |      |
| L               |     |         |      | LOST TIME          |       |                     |      |      |
| D               |     |         |      |                    |       |                     |      |      |
| INCIDEN.        |     |         |      | REASON             | HOURS | WHITEGOLD CORP      |      |      |
| VEHICLE         |     |         |      | CUSTOMER NAME      |       |                     |      |      |
| HOTEL           |     |         |      | CUSTOMER SIGNATURE |       |                     |      |      |
| OTHER           |     |         |      |                    |       |                     |      |      |
| OTHER DESC.     |     |         |      |                    |       |                     |      |      |

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**REMARKS****TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

| SHIPPING NAME & DESCRIPTION                             | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS                   | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS                                                                                                                                                                                                                         | ACTUAL QTY CARRIED |
|---------------------------------------------------------|--------|-------------------|------------|--------------------------|------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Engines, Internal Combustion (Flammable Liquid Powered) | UN3166 | 9                 |            | None - When Not Enclosed | N/A              | No Limit            | For gasoline fuel - drain to <25% of tank capacity. For diesel fuel - ensure sufficient ullage, both no leakages. If batteries lead acid associated - ensure security, protect against damage & short circuit, if spillable orient upright. |                    |
| Gasoline                                                | UN1203 | 3                 |            | Flammable Liquid         | II               | 230L                | If vol is <25L, plastic jerrican. If vol > 25L, 1A2 steel drum/marine fuel tank, smoking is prohibited onboard A/C. Max total volume 230L with PAX.                                                                                         |                    |
| Gas Oil                                                 | UN1202 | 3                 |            | Flammable Liquid         | III              | 230L                | Plastic jerrican or 1A2 steel drum, smoking is prohibited onboard A/C. Max total volume 230L with PAX.                                                                                                                                      |                    |

**Great Slave Helicopters 2018 Ltd.****Flight Ticket****BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227021

Great Slave Helicopters 2018

No Partnership

06/20/2023

THISTLE CAMP

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Vincent Trenaman**ENGINEER 2** Geo Colo**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION             | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO      | 4    | 0650    | 0726      | 0.6         |
| PADBUILDERS TO WOLF            | 4    | 0726    | 0755      | 0.5         |
| DRILL SUPPORT                  | 1    | 1026    | 1102      | 0.6         |
| PADBUILDERS FROM WOLF TO RYAN  | 4    | 1102    | 1140      | 0.6         |
| DRILL SUPPORT                  | 0    | 1346    | 1402      | 0.3         |
| DRILL SUPPORT (HOSE)           | 1    | 1415    | 1514      | 1.0         |
| MOVE LUMBER/PICKUP PADBUILDERS | 5    | 1528    | 1622      | 0.9         |
| DRILL SUPPORT                  | 0    | 1820    | 1856      | 0.6         |
| DRILL CREW CHANGE              | 2    | 1856    | 1914      | 0.3         |
| DRILL CREW CHANGE              | 3    | 1926    | 1938      | 0.2         |
| <b>TOTAL HRS</b>               |      |         |           | 5.6         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                                                                                      | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|--------------------------------------------------------------------------------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION                                                                             | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk                                                                       | 952                 | TANKER USED: |      |      |
| L               |     |         |               |                                                                                      |                     |              |      |      |
| D               |     |         |               |                                                                                      |                     |              |      |      |
| INCIDEN.        |     |         |               |                                                                                      |                     |              |      |      |
| VEHICLE         |     |         |               |                                                                                      |                     |              |      |      |
| HOTEL           |     |         |               |                                                                                      |                     |              |      |      |
| OTHER           |     |         |               |                                                                                      |                     |              |      |      |
| OTHER DESC.     |     |         |               |                                                                                      |                     |              |      |      |
|                 |     |         |               | <b>LOST TIME</b>                                                                     |                     |              |      |      |
|                 |     |         |               | <b>REASON</b> <b>HOURS</b>                                                           |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER NAME</b> WHITEGOLD CORP                                                  |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER SIGNATURE</b>                                                            |                     |              |      |      |
|                 |     |         |               |  |                     |              |      |      |

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**REMARKS****TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227022

Great Slave Helicopters 2018

No Partnership

06/21/2023

THISTLE CAMP

32227

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION              | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO       | 3    | 0650    | 0734      | 0.7         |
| DRILL SUPPORT                   | 0    | 0734    | 0804      | 0.5         |
| PADBUILDERS TO TOONIE           | 5    | 0830    | 0859      | 0.5         |
| FLY TO CALI                     | 0    | 0859    | 0912      | 0.2         |
| LOAD PADBUILDER BASKET ON TRUCK | 0    | 0936    | 0942      | 0.1         |
| MOVE PADBUILDERS                | 2    | 1008    | 1020      | 0.2         |
| FLY TO TOONIE                   | 0    | 1206    | 1222      | 0.3         |
| BUMP PADBUILDERS                | 5    | 1358    | 1402      | 0.1         |
| PICKUP PADBUILDERS              | 5    | 1618    | 1642      | 0.5         |
| DRILL SUPPORT                   | 0    | 1816    | 1847      | 0.5         |
| DRILL CREW CHANGE               | 2    | 1847    | 1906      | 0.3         |
| DRILL CREW CHANGE               | 3    | 1925    | 1937      | 0.2         |
| SERVICE REPEATER                | 1    | 2000    | 2006      | 0.1         |
| SERVICE REPEATER                | 1    | 2025    | 2031      | 0.1         |
| <b>TOTAL HRS</b>                |      |         |           | 4.3         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 731                 | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      | WHITEGOLD CORP                                                                       |
|--------------------|--------------------------------------------------------------------------------------|
| CUSTOMER SIGNATURE |  |

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**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227023

Great Slave Helicopters 2018

No Partnership

06/22/2023

THISTLE CAMP

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Kevin Duff

2ND PILOT

ENGINEER 1 Vincent Trenaman

ENGINEER 2 Geo Colo

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION             | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO      | 3    | 0651    | 0709      | 0.3         |
| DRILL CREW CHANGE              | 2    | 0719    | 0732      | 0.2         |
| DRILL SUPPORT                  | 0    | 0735    | 0820      | 0.8         |
| PADBUILDERS TO RYAN            | 5    | 0825    | 0839      | 0.2         |
| FUEL/ DRUMS TO/FROM BETTY      | 0    | 1049    | 1148      | 1.0         |
| DRILL SUPPORT                  | 0    | 1427    | 1510      | 0.7         |
| LUMBER FROM SADDLE FOR HELIPAD | 0    | 1534    | 1545      | 0.2         |
| PICKUP PADBUILDERS             | 5    | 1624    | 1637      | 0.2         |
| DRILL SUPPORT                  | 0    | 1807    | 1848      | 0.7         |
| DRILL CREW CHANGE              | 2    | 1848    | 1906      | 0.3         |
| DRILL CREW CHANGE              | 3    | 1913    | 1925      | 0.2         |
| TOTAL HRS                      |      |         |           | 4.8         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 816                 | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

|                    |                |
|--------------------|----------------|
| CUSTOMER NAME      | WHITEGOLD CORP |
| CUSTOMER SIGNATURE |                |



EMAIL CC

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REMARKS



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227024

Great Slave Helicopters 2018

No Partnership

06/23/2023

THISTLE CAMP

32227

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION           | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|------------------------------|------|---------|------------------|-------------|
| DRILL CREW CHANGE VERTIGO    | 3    | 0650    | 0725             | 0.6         |
| PADBUILDERS TO RYAN          | 5    | 0725    | 0737             | 0.2         |
| DRILL SUPPORT                | 0    | 0742    | 0800             | 0.3         |
| DRILL MOVE                   | 0    | 0806    | 0935             | 1.5         |
| DRILL SUPPORT                | 0    | 0942    | 1017             | 0.6         |
| MOVE LUMBER/MOVE PADBUILDERS | 3    | 1023    | 1117             | 0.9         |
| MOVE LUMBER                  | 2    | 1136    | 1148             | 0.2         |
| DRILL SUPPORT                | 0    | 1148    | 1221             | 0.6         |
| TELEVIEWER TO VERTIGO        | 1    | 1315    | 1327             | 0.2         |
| DRILL SUPPORT(HOSELINE)      | 2    | 1327    | 1456             | 1.5         |
| DRILL MOVE BETTY             | 0    | 1507    | 1603             | 0.9         |
| PICKUP PADBUILDERS           | 5    | 1614    | 1650             | 0.6         |
| DRILL SUPPORT                | 0    | 1654    | 1718             | 0.4         |
| PICKUP TELEVIEWER            | 1    | 1724    | 1737             | 0.2         |
| DRILL CREW CHANGE            | 2    | 1848    | 1900             | 0.2         |
| DRILL CFREW CHANGE           | 3    | 1921    | 1933             | 0.2         |
|                              |      |         | <b>TOTAL HRS</b> | 9.1         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1547                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

|           |       |
|-----------|-------|
| LOST TIME |       |
| REASON    | HOURS |
|           |       |

|                    |                |
|--------------------|----------------|
| CUSTOMER NAME      | WHITEGOLD CORP |
| CUSTOMER SIGNATURE |                |



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## EXTERNAL LOAD WORK BOX

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227025

Great Slave Helicopters 2018

No Partnership

06/24/2023

32227

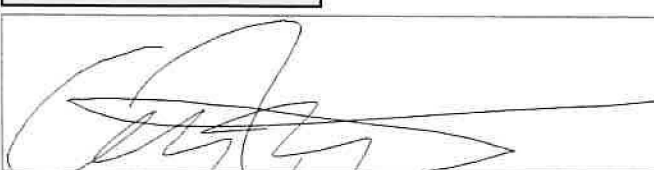
|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION                        | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO                 | 3    | 0655    | 0713      | 0.3         |
| DRILL CREW CHANGE                         | 2    | 0727    | 0739      | 0.2         |
| PADBUILDERS TO RYAN                       | 5    | 0739    | 0750      | 0.2         |
| DRILL SUPPORT                             | 0    | 0750    | 0821      | 0.5         |
| TELEVIEWERS TO VERTIGO                    | 2    | 1008    | 1020      | 0.2         |
| DRILL SUPPORT(HOSELINE AT BETTY)          | 2    | 1025    | 1150      | 1.4         |
| DRILL SUPPORT TO BETTY                    | 0    | 1216    | 1353      | 1.6         |
| BUMP TELEVIEWER AND CREW                  | 2    | 1353    | 1405      | 0.2         |
| DRILL SUPPORT TO BETTY                    | 0    | 1420    | 1620      | 2.0         |
| PICKUP PADBUILDERS                        | 3    | 1620    | 1631      | 0.2         |
| DRILL SUPPORT TO BETTY/PICKUP PADBUILDERS | 2    | 1637    | 1748      | 1.2         |
| DRILL SUPPORT                             | 0    | 1820    | 1849      | 0.5         |
| DRILL CREW CHANGE                         | 2    | 1849    | 1907      | 0.3         |
| DRILL CREW CHANGE                         | 5    | 1922    | 1940      | 0.3         |
| <b>TOTAL HRS</b>                          |      |         |           | 9.1         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1547                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

|        |       |
|--------|-------|
| REASON | HOURS |
|--------|-------|

**CUSTOMER NAME**  
**CUSTOMER SIGNATURE**  


EMAIL CC

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227026

Great Slave Helicopters 2018

No Partnership

06/25/2023

32227

32227 (WHITE GOLD CORP.)

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION        | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE VERTIGO | 3    | 0655    | 0713      | 0.3         |
| DRILL CREW CHANGE         | 2    | 0725    | 0743      | 0.3         |
| PADBUILERS TO VERTIGO     | 3    | 0748    | 0800      | 0.2         |
| DRILL SUPPORT             | 0    | 0806    | 1007      | 2.0         |
| <b>TOTAL HRS</b>          |      |         |           | 2.8         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 476  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

**LOST TIME**

| REASON | HOURS |
|--------|-------|
|--------|-------|

**CUSTOMER NAME**  
**CUSTOMER SIGNATURE**  


|                 |
|-----------------|
| <b>EMAIL CC</b> |
| <b>REMARKS</b>  |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |
| EXTERNAL LOAD WORK BOX                         |        |                   |            |        |                  |                     |                     |                    |



# Great Slave Helicopters 2018 Ltd.

115 Range Road  
Whitehorse, YT  
Y1A 3E5

Operating  
Trans North Helicopters

Accounting phone: +1 (306)-763-4354

Sold **White Gold Corp**

To: 82 Richmon St East  
Toronto, ON M5C 1P1

Attn: A/P

IN010024

Page:

1

| Reference - P.O. # | Customer No. | Date     | Due Date | Terms Code |
|--------------------|--------------|----------|----------|------------|
| GS-32227           | WHGOLD       | 7/9/2023 | 8/8/2023 | N30        |

| Description/Comments                                                                                                                                                                                                                                             | Amount                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| GS32227034 07/01/2023 C-FSPE<br>5.4 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 10,125.00                                                                          |
| GS32227035 07/02/2023 C-FSPE<br>3.3 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 6,187.50                                                                           |
| GS32227036 07/02/2023 C-FSPE<br>3.8 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 7,125.00                                                                           |
| GS32227037 07/03/2023 C-FSPE<br>9.1 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 17,062.50                                                                          |
| GS32227038 07/04/2023 C-FSPE<br>10.6 HR @ \$1875 HR                                                                                                                                                                                                              | \$ 19,875.00                                                                          |
| GS32227039 07/05/2023 C-FSPE<br>9.3 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 17,437.50                                                                          |
| GS32227040 07/06/2023 C-FSPE<br>6.2 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 11,625.00                                                                          |
| GS32227041 07/07/2023 C-FSPE<br>6.2 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 11,625.00                                                                          |
| GS32227042 07/08/2023 C-FSPE<br>7.9 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 14,812.50                                                                          |
| GS32227043 07/09/2023 C-FSPE<br>6.6 HR @ \$1875 HR                                                                                                                                                                                                               | \$ 12,375.00                                                                          |
| Approved: Terry Brace<br>Date: July 10, 2023<br>Helicopter - Diamond Drilling, RAB Building & Drill Pads<br><br>BET (DD) = \$63,750.00 (before taxes)<br>WLF (RAB) = \$46,500<br>JPR (pad building) = 15,187.50<br>Toonie (RAB) = \$1,875.00<br>GENEX = \$937.50 |  |

Comments: Total Hours Flown = 68.4 HRS

Remit To:

**Great Slave Helicopters 2018 Ltd.**  
PO Box 983  
Prince Albert, SK S6V 5S5  
CWB 030 00438 101010611564  
**GST 725414718RT0001**

|                       |            |
|-----------------------|------------|
| Subtotal before taxes | 128,250.00 |
| Total taxes           | 6,412.50   |
| Total amount          | 134,662.50 |
| Amount due            | 134,662.50 |

**INVOICE**

Interest at 18% per annum, calculated  
at 1.5% per month

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227034

Great Slave Helicopters 2018

No Partnership

07/01/2023

THISTLE

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Jacobus Pretorius

2ND PILOT

ENGINEER 1 Vincent Trenaman

ENGINEER 2 Geo Colo

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION                                          | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------------------------------------------|------|---------|-----------|-------------|
| CREW CHANGE BETTY, LANDED DUE TO LOW CLOUD LOW VIS AND RAIN | 2    | 0712    | 0742      | 0.5         |
| CREW CHANGE, LANDED DUE TO LOW VIS                          | 2    | 0824    | 0836      | 0.2         |
| CREW RETURNED TO CAMP DUE TO WEATHER                        | 2    | 1100    | 1136      | 0.6         |
| DRILL GEAR TO AIRSTRIP                                      | 0    | 1312    | 1336      | 0.4         |
| CREW TO BETTY                                               | 4    | 1348    | 1454      | 1.1         |
| DRILL FUEL                                                  | 0    | 1518    | 1612      | 0.9         |
| CORE                                                        | 0    | 1630    | 1718      | 0.8         |
| CREW CHANGE BETTY                                           | 1    | 1848    | 1912      | 0.4         |
| CREW CHANGE                                                 | 3    | 1936    | 2006      | 0.5         |
|                                                             |      |         | TOTAL HRS | 5.4         |

| CHARGEABLE EXP. |     |         |      |
|-----------------|-----|---------|------|
|                 | PIC | PILOT 2 | ENG. |
| B               |     |         |      |
| L               |     |         |      |
| D               |     |         |      |
| INCIDENT.       |     |         |      |
| VEHICLE         |     |         |      |
| HOTEL           |     |         |      |
| OTHER           |     |         |      |
| OTHER DESC.     |     |         |      |

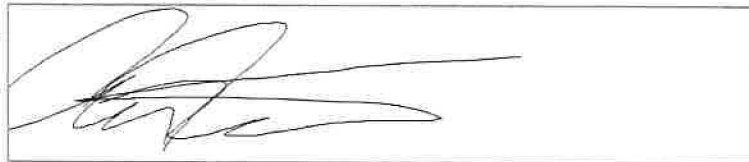
| CUSTOMER FUEL   |      |
|-----------------|------|
| LOCATION        | QTY. |
| White gold bulk | 668l |

| GSH CHARGEABLE FUEL |      |      |
|---------------------|------|------|
| LOCATION            | QTY. | COST |
| TANKER USED:        |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |

CUSTOMER NAME

CUSTOMER SIGNATURE



EMAIL CC cnorton@whitegoldcorp.ca

REMARKS

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227035

Great Slave Helicopters 2018

No Partnership

07/02/2023

THISTLE

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Jacobus Pretorius

2ND PILOT

ENGINEER 1 Vincent Trenaman

ENGINEER 2 Geo Colo

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION                               | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------------------------------------|------|---------|-----------|-------------|
| CREW CHANGE BETTY, VERTIGO, CORE, TIMBER VERTIGO | 6    | 0654    | 0948      | 2.9         |
| EMPTY JET DRUMS TO CAMP                          | 0    | 1006    | 1030      | 0.4         |
|                                                  |      |         | TOTAL HRS | 3.3         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL   |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|-----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION        | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | White gold bulk | 367l | TANKER USED:        |      |      |
| L               |     |         |      |                 |      |                     |      |      |
| D               |     |         |      |                 |      |                     |      |      |
| INCIDENT.       |     |         |      |                 |      |                     |      |      |
| VEHICLE         |     |         |      |                 |      |                     |      |      |
| HOTEL           |     |         |      |                 |      |                     |      |      |
| OTHER           |     |         |      |                 |      |                     |      |      |
| OTHER DESC.     |     |         |      |                 |      |                     |      |      |

**LOST TIME**

| REASON | HOURS |
|--------|-------|
|        |       |

**CUSTOMER NAME****CUSTOMER SIGNATURE**



|                 |                                    |
|-----------------|------------------------------------|
| <b>EMAIL CC</b> | cnorton@whitegoldcorp.ca           |
| <b>REMARKS</b>  | Signed by pilot due to crew change |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |
| EXTERNAL LOAD WORK BOX                         |        |                   |            |        |                  |                     |                     |                    |



**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

BILLING ADDRESS / ACCOUNT

FLIGHT TICKET #  
COMPANY  
PARTNERSHIP  
DATE  
CUSTOMER PO  
LOCATION-DFN  
GS JOB #

GS32227036  
Great Slave Helicopters 2018  
No Partnership  
07/02/2023

32227

32227 (WHITE GOLD CORP.)

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION  | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------|------|---------|-----------|-------------|
| DRILL CREW TO BETTY | 1    | 1321    | 1343      | 0.4         |
| DRILL MOVE          | 0    | 1347    | 1505      | 1.3         |
| RETURN TO THISTLE   | 0    | 1518    | 1531      | 0.2         |
| PICKUP PADBUILDERS  | 4    | 1616    | 1645      | 0.5         |
| DRILL CREW CHANGE   | 2    | 1843    | 1905      | 0.4         |
| DRILL CREW CHANGE   | 3    | 1919    | 1937      | 0.3         |
| DRILL SUPPORT       | 2    | 2100    | 2120      | 0.3         |
| DRILL SUPPORT       | 2    | 2130    | 2134      | 0.1         |
| DRILL SUPPORT       | 2    | 2145    | 2204      | 0.3         |
| <b>TOTAL HRS</b>    |      |         |           | 3.8         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 646  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME                                                                        |
|--------------------------------------------------------------------------------------|
| CUSTOMER SIGNATURE                                                                   |
|                                                                                      |
|  |

|          |
|----------|
| EMAIL CC |
| REMARKS  |

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227037

Great Slave Helicopters 2018

No Partnership

07/03/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Vincent Trenaman**ENGINEER 2** Geo Colo**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION                | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|-----------------------------------|------|---------|------------------|-------------|
| DRILL CREW CHANGE BETTY           | 3    | 0650    | 0722             | 0.5         |
| DRILL CREW CHANGE                 | 2    | 0734    | 0752             | 0.3         |
| PADBUILDERS TO VERTIGO            | 5    | 0750    | 0814             | 0.4         |
| DRILL SUPPORT                     | 0    | 0825    | 0932             | 1.1         |
| JETFUEL FOR RAB                   | 0    | 1013    | 1037             | 0.4         |
| GEO FROM THUNDERDOME TO HENDERSON | 1    | 1037    | 1048             | 0.2         |
| GEO RETURN THISTLE                | 1    | 1129    | 1145             | 0.3         |
| RAB CREW TO WOLF                  | 2    | 1318    | 1343             | 0.4         |
| UNLOAD RAB GEAR                   | 0    | 1434    | 1445             | 0.2         |
| RAB MOVE TO WOLF                  | 0    | 1448    | 1649             | 2.0         |
| PICKUP PADBUILDERS                | 4    | 1649    | 1705             | 0.3         |
| RAB MOVE TO WOLF                  | 0    | 1706    | 1752             | 0.8         |
| PICKUP RAB CREW                   | 4    | 1758    | 1838             | 0.7         |
| DRILL CREW CHANGE                 | 2    | 1856    | 1919             | 0.4         |
| DRILL CREW CHANGE                 | 3    | 1923    | 1945             | 0.4         |
| DRILL SUPPORT                     | 0    | 1952    | 2035             | 0.7         |
|                                   |      |         | <b>TOTAL HRS</b> | 9.1         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1547                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

|        |       |
|--------|-------|
| REASON | HOURS |
|--------|-------|

**CUSTOMER NAME**

**CUSTOMER SIGNATURE**  


ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca

### EXTERNAL LOAD WORK BOX

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227038

Great Slave Helicopters 2018

No Partnership

07/04/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Vincent Trenaman**ENGINEER 2** Geo Colo**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION              | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY         | 3    | 0650    | 0716      | 0.4         |
| DRILL CREW CHANGE               | 2    | 0728    | 0747      | 0.3         |
| DRILL SUPPORT                   | 0    | 0753    | 0841      | 0.8         |
| PADBUILDERS TO VERTIGO( BAD WX) | 4    | 0845    | 0928      | 0.7         |
| RAB CREW TO WOLF AND JPR        | 4    | 1140    | 1218      | 0.6         |
| MOVE LUMBER FOR PADBUILDERS     | 0    | 1218    | 1249      | 0.5         |
| RAB MOVE TO WOLF                | 0    | 1258    | 1653      | 3.9         |
| PICKUP PADBUILDERS              | 4    | 1653    | 1717      | 0.4         |
| RAB MOVE                        | 0    | 1717    | 1803      | 0.8         |
| PICKUP RAB CREW                 | 4    | 1803    | 1850      | 0.8         |
| DRILL CREW CHANGE               | 2    | 1856    | 1920      | 0.4         |
| DRILL CREW CHANGE               | 3    | 1929    | 1948      | 0.3         |
| DRILL SUPPORT                   | 0    | 1948    | 2031      | 0.7         |
| <b>TOTAL HRS</b>                |      |         |           | 10.6        |

| CHARGEABLE EXP. |     |         |      |
|-----------------|-----|---------|------|
|                 | PIC | PILOT 2 | ENG. |
| B               |     |         |      |
| L               |     |         |      |
| D               |     |         |      |
| INCIDENT.       |     |         |      |
| VEHICLE         |     |         |      |
| HOTEL           |     |         |      |
| OTHER           |     |         |      |
| OTHER DESC.     |     |         |      |

| CUSTOMER FUEL  |      |
|----------------|------|
| LOCATION       | QTY. |
| Whitegold Bulk | 802  |

| GSH CHARGEABLE FUEL |      |      |
|---------------------|------|------|
| LOCATION            | QTY. | COST |
| TANKER USED:        |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |

| CUSTOMER NAME      |
|--------------------|
| CUSTOMER SIGNATURE |



| EMAIL CC |
|----------|
| REMARKS  |

ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227039

Great Slave Helicopters 2018

No Partnership

07/05/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Vincent Trenaman**ENGINEER 2** Geo Colo**ENGINEER 3** Jonathan Lawley**ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION        | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY   | 3    | 0655    | 0717      | 0.4         |
| DRILL CREW CHANGE         | 2    | 0740    | 0803      | 0.4         |
| DROP OFF RAB CREW ON WOLF | 4    | 0808    | 0836      | 0.5         |
| PADBUILDERS TO VERTIGO    | 4    | 0836    | 0848      | 0.2         |
| RAB MOVE TO WOLF          | 0    | 0850    | 1322      | 4.5         |
| DRILL SUPPORT             | 0    | 1559    | 1646      | 0.8         |
| DRILL SUPPORT             | 0    | 1707    | 1744      | 0.6         |
| PICKUP PADBUILDERS        | 4    | 1744    | 1814      | 0.5         |
| DRILL CREW CHANGE         | 2    | 1851    | 1915      | 0.4         |
| DRILL CREW CHANGE         | 3    | 1928    | 1950      | 0.4         |
| PICKUP RAB CREW           | 4    | 1954    | 2030      | 0.6         |
| <b>TOTAL HRS</b>          |      |         |           | 9.3         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1581                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

| REASON | HOURS |
|--------|-------|
|        |       |

**CUSTOMER NAME**  
**CUSTOMER SIGNATURE**  

KCD

EMAIL CC

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

REMARKS

**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #  
COMPANY  
PARTNERSHIP  
DATE  
CUSTOMER PO  
LOCATION-DFN  
GS JOB #

GS32227040  
Great Slave Helicopters 2018  
No Partnership  
07/06/2023

THISTLE  
32227

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Vincent Trenaman       | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> | Jonathan Lawley        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION      | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY | 3    | 0658    | 0717      | 0.3         |
| DRILL CREW CHANGE       | 2    | 0734    | 0753      | 0.3         |
| RAB CREW TO WOLF        | 4    | 0753    | 0823      | 0.5         |
| PADBUILDERS TO VERTIGO  | 4    | 0826    | 0838      | 0.2         |
| RAB SUPPORT             | 0    | 0838    | 0901      | 0.4         |
| DRILL SUPPORT(DIESEL)   | 0    | 1001    | 1049      | 0.8         |
| DRILL SUPPORT           | 0    | 1132    | 1203      | 0.5         |
| RAB SUPPORT(MEDIVAC)    | 2    | 1207    | 1236      | 0.5         |
| PICKUP PADBUILDERS      | 4    | 1645    | 1715      | 0.5         |
| DRILL SUPPORT(RODS)     | 0    | 1715    | 1749      | 0.6         |
| DRILL SUPPORT           | 0    | 1820    | 1844      | 0.4         |
| DRILL CREW CHANGE       | 2    | 1849    | 1913      | 0.4         |
| DRILL CREW CHANGE       | 3    | 1928    | 1946      | 0.3         |
| PICKUP RAB CREW         | 3    | 1946    | 2015      | 0.5         |
| <b>TOTAL HRS</b>        |      |         |           | 6.2         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 1054 | TANKER USED:        |      |      |
| L               |     |         |      | LOST TIME      |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      | CUSTOMER NAME  |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      | KCD            |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

**EMAIL CC** ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227041

Great Slave Helicopters 2018

No Partnership

07/07/2023

THISTLE

32227

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION      | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY | 3    | 0649    | 0708      | 0.3         |
| DRILL CREW CHANGE       | 2    | 0720    | 0739      | 0.3         |
| PADBUILDERS TO WOLF     | 4    | 0739    | 0809      | 0.5         |
| RAB SUPPORT             | 0    | 0809    | 0840      | 0.5         |
| RAB CREW TO WOLF        | 4    | 0849    | 0906      | 0.3         |
| RAB MOVE                | 0    | 0911    | 1012      | 1.0         |
| DRILL SUPPORT           | 1    | 1018    | 1153      | 1.6         |
| PICKUP PADBUILDERS      | 4    | 1651    | 1721      | 0.5         |
| DRILL CREW CHANGE       | 2    | 1845    | 1908      | 0.4         |
| DRILL CREW CHANGE       | 3    | 1922    | 1941      | 0.3         |
| PICKUP RAB CREW         | 4    | 1947    | 2016      | 0.5         |
| <b>TOTAL HRS</b>        |      |         |           | 6.2         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL                                                             |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|---------------------------------------------------------------------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION                                                                  | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk                                                            | 1054 | TANKER USED:        |      |      |
| L               |     |         |      |                                                                           |      |                     |      |      |
| D               |     |         |      |                                                                           |      |                     |      |      |
| INCIDEN.        |     |         |      |                                                                           |      |                     |      |      |
| VEHICLE         |     |         |      |                                                                           |      |                     |      |      |
| HOTEL           |     |         |      |                                                                           |      |                     |      |      |
| OTHER           |     |         |      |                                                                           |      |                     |      |      |
| OTHER DESC.     |     |         |      |                                                                           |      |                     |      |      |
|                 |     |         |      | <b>LOST TIME</b>                                                          |      |                     |      |      |
|                 |     |         |      | <b>REASON</b> <b>HOURS</b>                                                |      |                     |      |      |
|                 |     |         |      | <b>CUSTOMER NAME</b>                                                      |      |                     |      |      |
|                 |     |         |      | <b>CUSTOMER SIGNATURE</b>                                                 |      |                     |      |      |
|                 |     |         |      | KCD                                                                       |      |                     |      |      |
| <b>EMAIL CC</b> |     |         |      | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |      |                     |      |      |
| <b>REMARKS</b>  |     |         |      |                                                                           |      |                     |      |      |



**Great Slave Helicopters 2018 Ltd.****Flight Ticket****BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227042

Great Slave Helicopters 2018

No Partnership

07/08/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2****ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION              | #PAX | TIME UP | TIME DOWN        | FLIGHT TIME |
|---------------------------------|------|---------|------------------|-------------|
| DRILL CEW CHANGE BETTY          | 3    | 0655    | 0724             | 0.5         |
| DRILL CREW CHANGE               | 2    | 0736    | 0756             | 0.3         |
| RAB CREW TO WOLF                | 4    | 0758    | 0829             | 0.5         |
| RAB MOVE                        | 0    | 0951    | 1050             | 1.0         |
| PADBUILERS TO VERTIGO           | 4    | 1235    | 1247             | 0.2         |
| MOVE LUMBER TO UPPER VERTIGO    | 0    | 1257    | 1420             | 1.4         |
| PICKUP PADBUILDERS              | 4    | 1505    | 1523             | 0.3         |
| DRILL SUPPORT(DRUM)             | 0    | 1530    | 1629             | 1.0         |
| RAB SUPPORT(TOONIE FUEL)        | 0    | 1714    | 1814             | 1.0         |
| PADBUILDER BASKET TO CAMP       | 0    | 1815    | 1833             | 0.3         |
| DRILL CREW CHANGE               | 2    | 1847    | 1906             | 0.3         |
| DRILL CREW CHANGE               | 3    | 1920    | 1939             | 0.3         |
| PICKUP RAB CREW                 | 4    | 1939    | 2009             | 0.5         |
| MOVE RAB CREW PRIOR TO RAB MOVE | 2    | 0928    | 0946             | 0.3         |
|                                 |      |         | <b>TOTAL HRS</b> | 7.9         |

| CHARGEABLE EXP. |     |         |      |
|-----------------|-----|---------|------|
|                 | PIC | PILOT 2 | ENG. |
| B               |     |         |      |
| L               |     |         |      |
| D               |     |         |      |
| INCIDEN.        |     |         |      |
| VEHICLE         |     |         |      |
| HOTEL           |     |         |      |
| OTHER           |     |         |      |
| OTHER DESC.     |     |         |      |

| CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|----------------|------|---------------------|------|------|
| LOCATION       | QTY. | LOCATION            | QTY. | COST |
| Whitegold Bulk | 1343 | TANKER USED:        |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |

| CUSTOMER NAME      |
|--------------------|
| CUSTOMER SIGNATURE |

KCD

**EMAIL CC**

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #**  
**COMPANY**  
**PARTNERSHIP**  
**DATE**  
**CUSTOMER PO**  
**LOCATION-DFN**  
**GS JOB #**

GS32227043  
Great Slave Helicopters 2018  
No Partnership  
07/09/2023

THISTLE  
32227

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION                | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-----------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY           | 3    | 0649    | 0713      | 0.4         |
| DRILL CREW CHANGE                 | 2    | 0720    | 0743      | 0.4         |
| RAB CREW TO WOLF                  | 4    | 0743    | 0812      | 0.5         |
| PADBUILDERS TO WOLF               | 2    | 0812    | 0840      | 0.5         |
| DRILL SUPPORT                     | 0    | 0845    | 0929      | 0.7         |
| DRILL MOVE                        | 0    | 0935    | 1030      | 0.9         |
| DRILL SUPPORT(DRUM TO SADDLE)     | 0    | 1114    | 1156      | 0.7         |
| RAB SUPPORT(DIESEL)               | 0    | 1210    | 1228      | 0.3         |
| PICKUP PADBUILDERS                | 2    | 1228    | 1247      | 0.3         |
| BACKHAUL FUEL DRUMS FROM VERTIGO  | 0    | 1344    | 1427      | 0.7         |
| DRILL CREW CHANGE                 | 2    | 1842    | 1901      | 0.3         |
| DRILL CREW CHANGE                 | 3    | 1923    | 1943      | 0.3         |
| RAB SUPPORT(FUEL FOR TOONIE MOVE) | 0    | 1945    | 2003      | 0.3         |
| PICKUP RAB CREW                   | 4    | 2003    | 2020      | 0.3         |
| <b>TOTAL HRS</b>                  |      |         |           | 6.6         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 1122 | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

|                  |       |
|------------------|-------|
| <b>LOST TIME</b> |       |
| REASON           | HOURS |

|                           |
|---------------------------|
| <b>CUSTOMER NAME</b>      |
| <b>CUSTOMER SIGNATURE</b> |

KCD

**EMAIL CC** ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca



# Great Slave Helicopters 2018 Ltd.

115 Range Road  
Whitehorse, YT  
Y1A 3E5

Operating  
Trans North Helicopters

Accounting phone: +1 (306)-763-4354

Sold **White Gold Corp**

To: 82 Richmon St East  
Toronto, ON M5C 1P1

Attn: A/P

IN010079

Page: 1

| Reference - P.O. # | Customer No. | Date      | Due Date  | Terms Code |
|--------------------|--------------|-----------|-----------|------------|
| GS-32227           | WHGOLD       | 7/16/2023 | 8/15/2023 | N30        |

| Description/Comments                                | Amount       |
|-----------------------------------------------------|--------------|
| GS32227044 07/10/2023 C-FSPE<br>5.1 HR @ \$1875 HR  | \$ 9,562.50  |
| GS32227045 07/11/2023 C-FSPE<br>6 HR @ \$1875 HR    | \$ 11,250.00 |
| GS32227047 07/12/2023 C-FSPE<br>12.4 HR @ \$1875 HR | \$ 23,250.00 |
| GS32227046 07/12/2023 C-FSPE<br>2.6 HR @ \$1875 HR  | \$ 4,875.00  |
| GS32227048 07/13/2023 C-FSPE<br>5.9 HR @ \$1875 HR  | \$ 11,062.50 |
| GS32227049 07/14/2023 C-FSPE<br>9.6 HR @ \$1875 HR  | \$ 18,000.00 |
| GS32227050 07/15/2023 C-FSPE<br>3.9 HR @ \$1875 HR  | \$ 7,312.50  |
| GS32227051 07/16/2023 C-FSPE<br>2.4 HR @ \$1875 HR  | \$ 4,500.00  |
| <b>APPROVED. CAM NORTON. JULY 23,2023</b>           |              |
| <b>HELICOPTER</b>                                   |              |
| <b>4% JPR</b>                                       |              |
| <b>34% BET</b>                                      |              |
| <b>22% WOLF</b>                                     |              |
| <b>38% TOO</b>                                      |              |
| <b>1% WHT</b>                                       |              |
| <b>1% HEN</b>                                       |              |

Comments: Total Hours Flown = 47.9 HRS

Remit To:

**Great Slave Helicopters 2018 Ltd.**

PO Box 983

Prince Albert, SK S6V 5S5

CWB 030 00438 101010611564

**GST 725414718RT0001**

|                       |           |
|-----------------------|-----------|
| Subtotal before taxes | 89,812.50 |
| Total taxes           | 4,490.63  |
| Total amount          | 94,303.13 |
| Amount due            | 94,303.13 |

**INVOICE**

Interest at 18% per annum, calculated  
at 1.5% per month

**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

BILLING ADDRESS / ACCOUNT

FLIGHT TICKET #  
COMPANY  
PARTNERSHIP  
DATE  
CUSTOMER PO  
LOCATION-DFN  
GS JOB #

GS32227044  
Great Slave Helicopters 2018  
No Partnership  
07/10/2023

THISTLE  
32227

32227 (WHITE GOLD CORP.)

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION      | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY | 2    | 0658    | 0716      | 0.3         |
| DRILL CEW CHANGE        | 3    | 0726    | 0744      | 0.3         |
| RAB CREW TO WOLF        | 4    | 0744    | 0802      | 0.3         |
| RAB MOVE                | 0    | 0810    | 0846      | 0.6         |
| RAB SUPPORT             | 0    | 0854    | 0918      | 0.4         |
| DRILL SUPPORT           | 0    | 0926    | 1008      | 0.7         |
| RAB SUPPORT             | 0    | 1710    | 1734      | 0.4         |
| PICKUP RAB CREW         | 4    | 1734    | 1750      | 0.3         |
| DRILL SUPPORT           | 0    | 1754    | 1900      | 1.1         |
| DRILL CREW CHANGE       | 2    | 1905    | 1928      | 0.4         |
| DRILL CREW CHANGE       | 3    | 1939    | 1957      | 0.3         |
| <b>TOTAL HRS</b>        |      |         |           | 5.1         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 867  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      |
|--------------------|
| CUSTOMER SIGNATURE |
| KCD                |

| EMAIL CC                                                                    |
|-----------------------------------------------------------------------------|
| REMARKS                                                                     |
| ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca |
|                                                                             |

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227045

Great Slave Helicopters 2018

No Partnership

07/11/2023

THISTLE

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Kevin Duff

2ND PILOT

ENGINEER 1 Jonathan Lawley

ENGINEER 2 Geo Colo

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION                 | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|------------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY            | 2    | 0651    | 0710      | 0.3         |
| DRILL CREW CHANGE                  | 3    | 0725    | 0742      | 0.3         |
| RAB CREW TO WOLF                   | 4    | 0742    | 0812      | 0.5         |
| DRILL SUPPORT                      | 0    | 0854    | 0912      | 0.3         |
| DRILL MOVE                         | 0    | 0920    | 1020      | 1.0         |
| DRILL SUPPORT                      | 0    | 1057    | 1140      | 0.7         |
| START RAB MOVE TO TOONIE           | 0    | 1300    | 1408      | 1.1         |
| DIESEL TO HENDERSON FOR BACKHOE    | 0    | 1436    | 1500      | 0.4         |
| RAB PARTS, WATER, DYLAN TO THISTLE | 1    | 1540    | 1550      | 0.2         |
| PICKUP RAB CREW                    | 4    | 1741    | 1811      | 0.5         |
| DRILL CREW CHANGE                  | 2    | 1851    | 1914      | 0.4         |
| DRILL CREW CHANGE                  | 3    | 1921    | 1940      | 0.3         |
|                                    |      |         | TOTAL HRS | 6.0         |

| CHARGEABLE EXP. |     |         |      |
|-----------------|-----|---------|------|
|                 | PIC | PILOT 2 | ENG. |
| B               |     |         |      |
| L               |     |         |      |
| D               |     |         |      |
| INCIDEN.        |     |         |      |
| VEHICLE         |     |         |      |
| HOTEL           |     |         |      |
| OTHER           |     |         |      |
| OTHER DESC.     |     |         |      |

| CUSTOMER FUEL  |      |
|----------------|------|
| LOCATION       | QTY. |
| Whitegold Bulk | 1020 |

| GSH CHARGEABLE FUEL |      |      |
|---------------------|------|------|
| LOCATION            | QTY. | COST |
| TANKER USED:        |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |

CUSTOMER NAME

CUSTOMER SIGNATURE

KCD

|          |
|----------|
| EMAIL CC |
| REMARKS  |

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca



**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

BILLING ADDRESS / ACCOUNT

FLIGHT TICKET #  
COMPANY  
PARTNERSHIP  
DATE  
CUSTOMER PO  
LOCATION-DFN  
GS JOB #

GS32227047  
Great Slave Helicopters 2018  
No Partnership  
07/12/2023

THISTLE  
32227

32227 (WHITE GOLD CORP.)

|                   |                        |                   |            |
|-------------------|------------------------|-------------------|------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2 |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |            |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Geo Colo   |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |            |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |            |

| FLIGHT INFORMATION                  | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY             | 3    | 0650    | 0709      | 0.3         |
| DRILL CREW CHANGE                   | 2    | 0719    | 0737      | 0.3         |
| DRILL SUPPORT                       | 0    | 0737    | 0821      | 0.7         |
| RAB CREW TO WOLF TO SEND DRILL      | 2    | 0834    | 0904      | 0.5         |
| RAB CREW TO TOONIE TO RECEIVE DRILL | 2    | 0904    | 0929      | 0.4         |
| RAB MOVE TO TOONIE                  | 0    | 0929    | 1735      | 8.1         |
| PICKUP RAB CREW FROM TOONIE         | 2    | 1738    | 1802      | 0.4         |
| PICKUP RAB CREW FROM WOLF           | 2    | 1802    | 1820      | 0.3         |
| DRILL CREW CHANGE                   | 2    | 1848    | 1907      | 0.3         |
| DRILL CREW CHANGE                   | 3    | 1912    | 1936      | 0.4         |
| DRILL SUPPORT                       | 0    | 1942    | 2026      | 0.7         |
| <b>TOTAL HRS</b>                    |      |         |           | 12.4        |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 2108 | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME |
|---------------|
|               |

| CUSTOMER SIGNATURE |
|--------------------|
| KCD                |

|          |
|----------|
| EMAIL CC |
| REMARKS  |

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,thrace@whitegoldcorp.ca

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227046

Great Slave Helicopters 2018

No Partnership

07/12/2023

FOD

32227

AIRCRAFT C-FPHD (AS-350 SD2)

TYPE AS-350 SD2

PIC Jeffery Ryan

2ND PILOT

ENGINEER 1 Jonathan Lawley

ENGINEER 2 Geo Colo

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION              | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------------|------|---------|-----------|-------------|
| FOD - WOLF DRILL MOVE TO TOONIE | 0    | 1307    | 1445      | 1.6         |
| WOLF DRILL MOVE TO TOONIE       | 0    | 1455    | 1536      | 0.7         |
| TOONIE - FOD                    | 0    | 1546    | 1603      | 0.3         |
| TOTAL HRS                       |      |         |           | 2.6         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL         |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|-----------------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION              | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Wolf (Whitegold fuel) | 442  |                     | 0    |      |
| L               |     |         |      |                       |      |                     |      |      |
| D               |     |         |      |                       |      |                     |      |      |
| INCIDEN.        |     |         |      |                       |      |                     |      |      |
| VEHICLE         |     |         |      |                       |      |                     |      |      |
| HOTEL           |     |         |      |                       |      |                     |      |      |
| OTHER           |     |         |      |                       |      |                     |      |      |
| OTHER DESC.     |     |         |      |                       |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      | WHITEGOLD                                                                            |
|--------------------|--------------------------------------------------------------------------------------|
| CUSTOMER SIGNATURE |  |

|          |                                          |
|----------|------------------------------------------|
| EMAIL CC | ajmaiff@whitegoldcorp.ca                 |
| REMARKS  | Whitegold drill move from Wolf to Toonie |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |
|                                                |        |                   |            |        |                  |                     |                     |                    |

| EXTERNAL LOAD WORK BOX |
|------------------------|
|                        |

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227048

Great Slave Helicopters 2018

No Partnership

07/13/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Sheldon McKay**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION                     | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|----------------------------------------|------|---------|-----------|-------------|
| DRILL CREW CHANGE BETTY                | 3    | 0712    | 0735      | 0.4         |
| DRILL CREW CHANGE                      | 2    | 0743    | 0807      | 0.4         |
| RAB CEW TO TOONIE                      | 4    | 1006    | 1104      | 1.0         |
| FINISH RAB MOVE                        | 0    | 1125    | 1250      | 1.4         |
| PICKUP RAB CREW                        | 4    | 1255    | 1324      | 0.5         |
| TAKE 2 PAX TO DAWSON                   | 2    | 1435    | 1518      | 0.7         |
| BRING RAB GEAR TO THISTLE(GROUNDTRUTH) | 1    | 1548    | 1629      | 0.7         |
| PICKUP DRILL CREW                      | 3    | 1802    | 1851      | 0.8         |
| <b>TOTAL HRS</b>                       |      |         |           | 5.9         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                            | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION                   | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk             | 1003                | TANKER USED: |      |      |
| L               |     |         |               |                            |                     |              |      |      |
| D               |     |         |               |                            |                     |              |      |      |
| INCIDEN.        |     |         |               |                            |                     |              |      |      |
| VEHICLE         |     |         |               |                            |                     |              |      |      |
| HOTEL           |     |         |               |                            |                     |              |      |      |
| OTHER           |     |         |               |                            |                     |              |      |      |
| OTHER DESC.     |     |         |               |                            |                     |              |      |      |
|                 |     |         |               | <b>LOST TIME</b>           |                     |              |      |      |
|                 |     |         |               | <b>REASON</b> <b>HOURS</b> |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER NAME</b>       |                     |              |      |      |
|                 |     |         |               | <b>CUSTOMER SIGNATURE</b>  |                     |              |      |      |
|                 |     |         |               | KCD                        |                     |              |      |      |

**EMAIL CC**

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

**REMARKS**

Note for Whitegold: 0.7 hours to be billed to Groundtruth as agreed upon

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227049

Great Slave Helicopters 2018

No Partnership

07/14/2023

THISTLE

32227

|                   |                        |                   |               |
|-------------------|------------------------|-------------------|---------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2    |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |               |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Sheldon McKay |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |               |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |               |

| FLIGHT INFORMATION                 | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|------------------------------------|------|---------|-----------|-------------|
| DRILL CREW TO SADDLE AND VERTIGO   | 5    | 0653    | 0723      | 0.5         |
| RAB CREW TO TOONIE(ABORTED FOR WX) | 4    | 0723    | 0818      | 0.9         |
| DRILL SUPPORT VERTIGO(HOSES)       | 2    | 0830    | 0931      | 1.0         |
| RB CREW TO TOONIE                  | 4    | 0946    | 1034      | 0.8         |
| DRILL SUPPORT RYAN(HOSES)          | 2    | 1034    | 1106      | 0.5         |
| DRILL SUPPORT                      | 2    | 1121    | 1128      | 0.1         |
| DRILL CREW TO BETTY FOR CLEANUP    | 4    | 1306    | 1348      | 0.7         |
| DRILL SUPPORT( PUMPS, HOSES, ETC)  | 0    | 1348    | 1617      | 2.5         |
| PICKUP DRILL CREW                  | 4    | 1617    | 1640      | 0.4         |
| RAB SUPPORT(SAMPLES FROM WOLF)     | 0    | 1640    | 1723      | 0.7         |
| PICKUP DRILLERS FROM SADDLE        | 2    | 1723    | 1735      | 0.2         |
| PICKUP RAB CREW(OIL FROM WW DRILL) | 4    | 1828    | 1946      | 1.3         |
| <b>TOTAL HRS</b>                   |      |         |           | 9.6         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL              |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION                   | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk             | 1632 | TANKER USED:        |      |      |
| L               |     |         |      |                            |      |                     |      |      |
| D               |     |         |      |                            |      |                     |      |      |
| INCIDEN.        |     |         |      |                            |      |                     |      |      |
| VEHICLE         |     |         |      |                            |      |                     |      |      |
| HOTEL           |     |         |      |                            |      |                     |      |      |
| OTHER           |     |         |      |                            |      |                     |      |      |
| OTHER DESC.     |     |         |      |                            |      |                     |      |      |
|                 |     |         |      | <b>LOST TIME</b>           |      |                     |      |      |
|                 |     |         |      | <b>REASON</b> <b>HOURS</b> |      |                     |      |      |
|                 |     |         |      | <b>CUSTOMER NAME</b>       |      |                     |      |      |
|                 |     |         |      | <b>CUSTOMER SIGNATURE</b>  |      |                     |      |      |
|                 |     |         |      | KCD                        |      |                     |      |      |

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227050

Great Slave Helicopters 2018

No Partnership

07/15/2023

THISTLE

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Kevin Duff

2ND PILOT

ENGINEER 1 Jonathan Lawley

ENGINEER 2 Robert McDougall

ENGINEER 3 Sheldon McKay

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION           | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|------------------------------|------|---------|-----------|-------------|
| RAB CREW TO TOONIE           | 4    | 0659    | 0754      | 0.9         |
| RAB SUPPORT ( CLEAN UP WOLF) | 0    | 0754    | 0813      | 0.3         |
| RAB SUPPORT (FUEL TO TOONIE) | 0    | 1228    | 1304      | 0.6         |
| RAB MOVE                     | 0    | 1308    | 1337      | 0.5         |
| RETURN FROM TOONIE           | 0    | 1345    | 1410      | 0.4         |
| RAB SUPPORT(CLEAN UP TOONIE) | 0    | 1440    | 1458      | 0.3         |
| PICK UP RAB CREW             | 4    | 1804    | 1858      | 0.9         |
| TOTAL HRS                    |      |         |           | 3.9         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 663                 | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

LOST TIME

| REASON | HOURS |
|--------|-------|
|        |       |

CUSTOMER NAME

CUSTOMER SIGNATURE

KCD

EMAIL CC

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

REMARKS

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227051

Great Slave Helicopters 2018

No Partnership

07/16/2023

THISTLE

32227

AIRCRAFT C-FSPE \*\* (AS-350 SD2)

TYPE AS-350 SD2

PIC Kevin Duff

2ND PILOT

ENGINEER 1 Jonathan Lawley

ENGINEER 2 Robert McDougall

ENGINEER 3

ENGINEER 4

ENGINEER 5

ENGINEER 6

| FLIGHT INFORMATION          | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-----------------------------|------|---------|-----------|-------------|
| RAB CREW TO TOONIE          | 4    | 0658    | 0804      | 1.1         |
| PICKUP RAB CREW             | 4    | 0804    | 0905      | 1.0         |
| MOVE FUEL AND DRUMS IN CAMP | 0    | 1810    | 1826      | 0.3         |
| TOTAL HRS                   |      |         |           | 2.4         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 408  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      |  |
|--------------------|--|
| CUSTOMER SIGNATURE |  |
| KCD                |  |

EMAIL CC

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

REMARKS

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX



# Great Slave Helicopters 2018 Ltd.

115 Range Road  
Whitehorse, YT  
Y1A 3E5

Operating  
Trans North Helicopters

Accounting phone: +1 (306)-763-4354

Sold **White Gold Corp**

To: 82 Richmon St East  
Toronto, ON M5C 1P1

Attn: A/P

IN010142

Page:

1

| Reference - P.O. # | Customer No. | Date      | Due Date  | Terms Code |
|--------------------|--------------|-----------|-----------|------------|
| GS-32227           | WHGOLD       | 7/23/2023 | 8/22/2023 | N30        |

| Description/Comments                                                                |  |  |  | Amount       |
|-------------------------------------------------------------------------------------|--|--|--|--------------|
| GS32227052 07/17/2023 C-FSPE<br>2.6 HR @ \$1875 HR                                  |  |  |  | \$ 4,875.00  |
| GS32227053 07/18/2023 C-FSPE<br>1.8 HR @ \$1875 HR                                  |  |  |  | \$ 3,375.00  |
| GS32227054 07/19/2023 C-FSPE<br>4.4 HR @ \$1875 HR                                  |  |  |  | \$ 8,250.00  |
| Dawson fuel<br>207 L @ \$2.40 L                                                     |  |  |  | \$ 496.80    |
| GS32227055 07/20/2023 C-FSPE<br>6 HR @ \$1875 HR                                    |  |  |  | \$ 11,250.00 |
| GS32227056 07/21/2023 C-FSPE<br>2.6 HR @ \$1875 HR                                  |  |  |  | \$ 4,875.00  |
| GS32227057 07/22/2023 C-FSPE<br>1.6 HR @ \$1875 HR                                  |  |  |  | \$ 3,000.00  |
| GS32227058 07/23/2023 C-FSPE<br>No Fly Day                                          |  |  |  | \$ -         |
| <b>APPROVED</b><br><b>CAM NORTON</b><br><b>JULY 25 2023</b><br><b>HELICOPTER</b>    |  |  |  |              |
| <b>72% TOO</b><br><b>24% BET</b><br><b>4% JPR</b>                                   |  |  |  |              |
|  |  |  |  |              |

Comments: Total Hours Flown = 19 HRS

Remit To:

**Great Slave Helicopters 2018 Ltd.**  
PO Box 983  
Prince Albert, SK S6V 5S5  
CWB 030 00438 101010611564  
**GST 725414718RT0001**

|                       |           |
|-----------------------|-----------|
| Subtotal before taxes | 36,121.80 |
| Total taxes           | 1,806.09  |
| Total amount          | 37,927.89 |
| Amount due            | 37,927.89 |

**INVOICE**

Interest at 18% per annum, calculated  
at 1.5% per month

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #****COMPANY****PARTNERSHIP****DATE****CUSTOMER PO****LOCATION-DFN****GS JOB #**

GS32227052

Great Slave Helicopters 2018

No Partnership

07/17/2023

THISTLE

32227

|                   |                        |                   |                  |
|-------------------|------------------------|-------------------|------------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2       |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |                  |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Robert McDougall |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |                  |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |                  |

| FLIGHT INFORMATION         | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|----------------------------|------|---------|-----------|-------------|
| RAB CREW TO TOONIE         | 4    | 1102    | 1155      | 0.9         |
| LUMBER TO CAMP FROM SADDLE | 0    | 1155    | 1207      | 0.2         |
| FLY TO TOONIE FOR RAB MOVE | 0    | 1451    | 1515      | 0.4         |
| RAB MOVE                   | 0    | 1519    | 1554      | 0.6         |
| PICKUP RAB CREW            | 4    | 1828    | 1858      | 0.5         |
| <b>TOTAL HRS</b>           |      |         |           | 2.6         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 442  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      |  |
|--------------------|--|
| CUSTOMER SIGNATURE |  |
| KCD                |  |

|                 |
|-----------------|
| <b>EMAIL CC</b> |
| <b>REMARKS</b>  |

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227053

Great Slave Helicopters 2018

No Partnership

07/18/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Robert McDougall**ENGINEER 3****ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION      | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|-------------------------|------|---------|-----------|-------------|
| RAB CREW TO TOONIE      | 4    | 0659    | 0749      | 0.8         |
| FLY TIDY TANK TO TOONIE | 0    | 1736    | 1807      | 0.5         |
| PICKUP RAB CREW         | 4    | 1830    | 1859      | 0.5         |
| <b>TOTAL HRS</b>        |      |         |           | <b>1.8</b>  |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 306  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME      |  |
|--------------------|--|
| CUSTOMER SIGNATURE |  |
| KCD                |  |

**EMAIL CC**

ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca

**REMARKS****TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227054

Great Slave Helicopters 2018

No Partnership

07/19/2023

THISTLE

32227

|                   |                        |                   |                  |
|-------------------|------------------------|-------------------|------------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2       |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |                  |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Robert McDougall |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |                  |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |                  |

| FLIGHT INFORMATION           | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|------------------------------|------|---------|-----------|-------------|
| RAB CREW TO TOONIE           | 4    | 0658    | 0733      | 0.6         |
| MOVE RAB CREW FOR DRILL MOVE | 2    | 0824    | 0830      | 0.1         |
| RAB MOVE                     | 0    | 0848    | 0933      | 0.8         |
| RAB DEMOBE                   | 0    | 0942    | 1004      | 0.4         |
| RAB SUPPORT                  | 0    | 1014    | 1030      | 0.3         |
| RAB SUPPORT                  | 0    | 1514    | 1527      | 0.2         |
| RAB DEMOBE                   | 0    | 1610    | 1735      | 1.4         |
| PICKUP RAB CREW              | 4    | 1758    | 1833      | 0.6         |
| <b>TOTAL HRS</b>             |      |         |           | 4.4         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 748  | Dawson Bulk         | 207  |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDENT.       |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME |
|---------------|
|               |

| CUSTOMER SIGNATURE |
|--------------------|
| KCD                |

|          |                                                                           |
|----------|---------------------------------------------------------------------------|
| EMAIL CC | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| REMARKS  |                                                                           |

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX



**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227055

Great Slave Helicopters 2018

No Partnership

07/20/2023

THISTLE

32227

|                   |                        |                   |                  |
|-------------------|------------------------|-------------------|------------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2       |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |                  |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Robert McDougall |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |                  |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |                  |

| FLIGHT INFORMATION                    | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|---------------------------------------|------|---------|-----------|-------------|
| RAB CREW TO DEMOBE STAGING AND TOONIE | 3    | 0846    | 0928      | 0.7         |
| DEMOBE RAB TO INDIAN RIVER            | 0    | 0928    | 1242      | 3.2         |
| RAB CREW FROM TOONIE TO STAGING       | 1    | 1245    | 1256      | 0.2         |
| RAB SUPPORT(SAMPLES TO THISTLE)       | 0    | 1312    | 1407      | 0.9         |
| TELEVIEWER TO BETTY FORD              | 0    | 1510    | 1541      | 0.5         |
| EMPTY DRUMS BACK TO CAMP              | 0    | 1555    | 1624      | 0.5         |
| <b>TOTAL HRS</b>                      |      |         |           | 6.0         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 1020                | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

|        |       |
|--------|-------|
| REASON | HOURS |
|        |       |

**CUSTOMER NAME**

**CUSTOMER SIGNATURE**

KCD

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX

**Great Slave Helicopters 2018 Ltd.**  
Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #  
COMPANY  
PARTNERSHIP  
DATE  
CUSTOMER PO  
LOCATION-DFN  
GS JOB #

GS32227056  
Great Slave Helicopters 2018  
No Partnership  
07/21/2023

THISTLE  
32227

|                   |                        |                   |                  |
|-------------------|------------------------|-------------------|------------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2       |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |                  |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Robert McDougall |
| <b>ENGINEER 3</b> |                        | <b>ENGINEER 4</b> |                  |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |                  |

| FLIGHT INFORMATION             | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------------------|------|---------|-----------|-------------|
| TELEVIEWERS TO BETTY           | 2    | 0739    | 0758      | 0.3         |
| BRING EMPTY DRUMS BACK TO CAMP | 0    | 0816    | 0844      | 0.5         |
| PICK UP AT AIRSTRIPE FOR TOUR  | 0    | 0910    | 0917      | 0.1         |
| RETURN PASSENGERS TO CAMP      | 5    | 0930    | 0936      | 0.1         |
| TOUR WITH GROUP 1              | 4    | 1007    | 1020      | 0.2         |
| TOUR WITH GROUP 2              | 4    | 1036    | 1049      | 0.2         |
| TOUR WITH GROUP 3              | 4    | 1102    | 1134      | 0.5         |
| PICKUP TELEVIEWERS             | 2    | 1425    | 1506      | 0.7         |
| <b>TOTAL HRS</b>               |      |         |           | 2.6         |

| CHARGEABLE EXP.    |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |                     |      |      |
|--------------------|-----|---------|---------------|----------------|---------------------|---------------------|------|------|
|                    | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION            | QTY. | COST |
| <b>B</b>           |     |         |               | Whitegold Bulk | 442                 | <b>TANKER USED:</b> |      |      |
| <b>L</b>           |     |         |               |                |                     |                     |      |      |
| <b>D</b>           |     |         |               |                |                     |                     |      |      |
| <b>INCIDEN.</b>    |     |         |               |                |                     |                     |      |      |
| <b>VEHICLE</b>     |     |         |               |                |                     |                     |      |      |
| <b>HOTEL</b>       |     |         |               |                |                     |                     |      |      |
| <b>OTHER</b>       |     |         |               |                |                     |                     |      |      |
| <b>OTHER DESC.</b> |     |         |               |                |                     |                     |      |      |

|                  |              |
|------------------|--------------|
| <b>LOST TIME</b> |              |
| <b>REASON</b>    | <b>HOURS</b> |

|                           |
|---------------------------|
| <b>CUSTOMER NAME</b>      |
| <b>CUSTOMER SIGNATURE</b> |

|                 |                                                                             |
|-----------------|-----------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca, cnorton@whitegoldcorp.ca, tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                             |

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**  
**Flight Ticket**

**BILLING ADDRESS / ACCOUNT**

32227 (WHITE GOLD CORP.)

**FLIGHT TICKET #**  
**COMPANY**  
**PARTNERSHIP**  
**DATE**  
**CUSTOMER PO**  
**LOCATION-DFN**  
**GS JOB #**

GS32227057  
Great Slave Helicopters 2018  
No Partnership  
07/22/2023

THISTLE  
32227

|                   |                        |                   |                  |
|-------------------|------------------------|-------------------|------------------|
| <b>AIRCRAFT</b>   | C-FSPE ** (AS-350 SD2) | <b>TYPE</b>       | AS-350 SD2       |
| <b>PIC</b>        | Kevin Duff             | <b>2ND PILOT</b>  |                  |
| <b>ENGINEER 1</b> | Jonathan Lawley        | <b>ENGINEER 2</b> | Robert McDougall |
| <b>ENGINEER 3</b> | Francisco Gasca        | <b>ENGINEER 4</b> |                  |
| <b>ENGINEER 5</b> |                        | <b>ENGINEER 6</b> |                  |

| FLIGHT INFORMATION               | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|----------------------------------|------|---------|-----------|-------------|
| TELEVIEW CREW TO BETTY FORD      | 2    | 0743    | 0806      | 0.4         |
| BUMP TELEVIEWER TO NEXT PAD      | 0    | 1011    | 1018      | 0.1         |
| PICKUP TELEVIEW CREW             | 2    | 1134    | 1157      | 0.4         |
| BRING TELEVIEW GEAR BACK TO CAMP | 0    | 1318    | 1401      | 0.7         |
| <b>TOTAL HRS</b>                 |      |         |           | 1.6         |

| CHARGEABLE EXP. |     |         |      | CUSTOMER FUEL  |      | GSH CHARGEABLE FUEL |      |      |
|-----------------|-----|---------|------|----------------|------|---------------------|------|------|
|                 | PIC | PILOT 2 | ENG. | LOCATION       | QTY. | LOCATION            | QTY. | COST |
| B               |     |         |      | Whitegold Bulk | 272  | TANKER USED:        |      |      |
| L               |     |         |      |                |      |                     |      |      |
| D               |     |         |      |                |      |                     |      |      |
| INCIDEN.        |     |         |      |                |      |                     |      |      |
| VEHICLE         |     |         |      |                |      |                     |      |      |
| HOTEL           |     |         |      |                |      |                     |      |      |
| OTHER           |     |         |      |                |      |                     |      |      |
| OTHER DESC.     |     |         |      |                |      |                     |      |      |

| LOST TIME |       |
|-----------|-------|
| REASON    | HOURS |
|           |       |

| CUSTOMER NAME |
|---------------|
|               |

| CUSTOMER SIGNATURE                                                                   |
|--------------------------------------------------------------------------------------|
|  |

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

**TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX**

**Great Slave Helicopters 2018 Ltd.**

Flight Ticket

BILLING ADDRESS / ACCOUNT

32227 (WHITE GOLD CORP.)

FLIGHT TICKET #

COMPANY

PARTNERSHIP

DATE

CUSTOMER PO

LOCATION-DFN

GS JOB #

GS32227058

Great Slave Helicopters 2018

No Partnership

07/23/2023

THISTLE

32227

**AIRCRAFT** C-FSPE \*\* (AS-350 SD2)**TYPE** AS-350 SD2**PIC** Kevin Duff**2ND PILOT****ENGINEER 1** Jonathan Lawley**ENGINEER 2** Robert McDougall**ENGINEER 3** Francisco Gasca**ENGINEER 4****ENGINEER 5****ENGINEER 6**

| FLIGHT INFORMATION | #PAX | TIME UP | TIME DOWN | FLIGHT TIME |
|--------------------|------|---------|-----------|-------------|
| NO FLIGHT DAY      |      |         |           | 0.0         |
|                    |      |         | TOTAL HRS | 0.0         |

| CHARGEABLE EXP. |     |         | CUSTOMER FUEL |                | GSH CHARGEABLE FUEL |              |      |      |
|-----------------|-----|---------|---------------|----------------|---------------------|--------------|------|------|
|                 | PIC | PILOT 2 | ENG.          | LOCATION       | QTY.                | LOCATION     | QTY. | COST |
| B               |     |         |               | Whitegold Bulk | 0                   | TANKER USED: |      |      |
| L               |     |         |               |                |                     |              |      |      |
| D               |     |         |               |                |                     |              |      |      |
| INCIDEN.        |     |         |               |                |                     |              |      |      |
| VEHICLE         |     |         |               |                |                     |              |      |      |
| HOTEL           |     |         |               |                |                     |              |      |      |
| OTHER           |     |         |               |                |                     |              |      |      |
| OTHER DESC.     |     |         |               |                |                     |              |      |      |

**LOST TIME**

| REASON | HOURS |
|--------|-------|
|        |       |

**CUSTOMER NAME**

**CUSTOMER SIGNATURE**

KCD

|                 |                                                                           |
|-----------------|---------------------------------------------------------------------------|
| <b>EMAIL CC</b> | ajmaiff@whitegoldcorp.ca,cnorton@whitegoldcorp.ca,tbrace@whitegoldcorp.ca |
| <b>REMARKS</b>  |                                                                           |

| TRANSPORTATION OF DANGEROUS GOODS CONTROLS BOX |        |                   |            |        |                  |                     |                     |                    |
|------------------------------------------------|--------|-------------------|------------|--------|------------------|---------------------|---------------------|--------------------|
| SHIPPING NAME & DESCRIPTION                    | UN No. | CLASS OR DIVISION | SUBSIDIARY | LABELS | UN PACKING GROUP | MAX NET QTY PER/PKG | PACKAGING & REMARKS | ACTUAL QTY CARRIED |
| EXTERNAL LOAD WORK BOX                         |        |                   |            |        |                  |                     |                     |                    |



Box 70, Dawson, YT Y0B 1G0  
Phone (867) 993-2499

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1-Aug-23  | 1148      |
| Due       | Terms     |
| 15-Aug-23 | Net 14    |

Invoice To:

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

| Description                                                                                       | Proj          | Amount              | Admin Fee<br>15%  | Total<br>Amount       |
|---------------------------------------------------------------------------------------------------|---------------|---------------------|-------------------|-----------------------|
| <b>RAB Drilling - QT-YT-2023-27</b>                                                               |               |                     |                   |                       |
| <b>July 3-13, 2023</b>                                                                            |               |                     |                   |                       |
| Drill Production                                                                                  | WLF           | 55,185.50           |                   | 55,185.50             |
| Consumables                                                                                       | WLF           | 2,756.00            | 413.40            | 3,169.40              |
|                                                                                                   |               | <b>57,941.50</b>    | <b>413.40</b>     | <b>58,354.90</b>      |
| <b>July 14-20, 2023</b>                                                                           |               |                     |                   |                       |
| Drill Production                                                                                  | TOO           | 40,034.50           |                   | 40,034.50             |
| Consumables                                                                                       | TOO           | 2,756.00            | 413.40            | 3,169.40              |
|                                                                                                   |               | <b>42,790.50</b>    | <b>413.40</b>     | <b>43,203.90</b>      |
| <b>Rebills</b>                                                                                    |               |                     |                   |                       |
| Crew Travel                                                                                       | WLF/TOO       | 6,608.46            | 991.27            | 7,599.73              |
|                                                                                                   |               | <b>6,608.46</b>     | <b>991.27</b>     | <b>7,599.73</b>       |
| <b>Wiring Canadian Funds:</b>                                                                     |               |                     |                   |                       |
| Beneficiary Bank: Canadian Imperial Bank of Commerce<br>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                                                                               |               |                     |                   |                       |
| <b>GST # 720427525</b>                                                                            | <b>Totals</b> | <b>\$107,340.46</b> | <b>\$1,818.07</b> | <b>\$ 109,158.53</b>  |
|                                                                                                   |               |                     |                   | <b>GST 5%</b>         |
|                                                                                                   |               |                     |                   | <b>\$ 5,457.93</b>    |
|                                                                                                   |               |                     |                   | <b>Deposit</b>        |
|                                                                                                   |               |                     |                   | <b>\$ (50,000.00)</b> |
|                                                                                                   |               |                     |                   | <b>Total Due</b>      |
|                                                                                                   |               |                     |                   | <b>\$ 64,616.46</b>   |

Thank you for your business!

Approved: Terry Brace  
Date: August 2, 2023  
Contract RAB Drilling - WLF & TOO

WLF = \$62,154.77 (before taxes)

TOO = \$47,003.77

and before removal of \$50,000 deposit

White Gold Corp  
RAB Drilling  
July 2-13, 2023

|                                                                                                        |       |          |           | July 2, | July 3, | July 4,  | July 5, | July 6, | July 7 | July 8, | July 9 | July 10,   | July 11 | July 12, | July 13        |
|--------------------------------------------------------------------------------------------------------|-------|----------|-----------|---------|---------|----------|---------|---------|--------|---------|--------|------------|---------|----------|----------------|
| WLF                                                                                                    | Units | Rate     | Amount    | Travel  | Weather | Weather  |         |         |        |         |        |            |         |          |                |
| Rab Drilling Service                                                                                   |       |          |           |         | Mobe    | Slinging |         |         |        |         |        | Drill Move |         | Demobe   | Weather Demobe |
| Rig Rate<br><i>includes Driller &amp; Assistant, RAB Drilling System</i>                               | 9     | 3,500.00 | 30,800.00 |         |         | 0.5      | 1       | 1       | 1      | 1       | 1      | 1          | 0.8     | 1        | 0.5            |
| Standby Rate<br><i>applies when ready to drill but awaiting client direction or approval</i>           | 0     | 2,625.00 | 0.00      |         |         |          |         |         |        |         |        |            |         |          |                |
| Weather Rate<br><i>applies when ready to drill but unable to due to weather</i>                        | 1     | 2,625.00 | 2,625.00  |         |         | 0.5      |         |         |        |         |        |            |         |          | 0.5            |
| GT Shut Down - Record in 0.1 increments<br><i>applies for Equipment breakdown or GT Staff shortage</i> | 0     | 0.00     | 0.00      |         |         |          |         |         |        |         |        |            | 0.2     |          |                |
| Meterage Rate                                                                                          | 300   | 30.00    | 9,009.00  |         |         |          | 51.8    | 35.1    | 50.3   | 62.5    | 30.5   | 56.4       | 13.7    |          |                |
| Setup/Support/Travel Rates                                                                             |       |          |           |         |         |          |         |         |        |         |        |            |         |          |                |
| Travel/Mobe Rate<br><i>per worker rate per hour when in transit to site</i>                            | 24    | 80.00    | 1,920.00  | 24      |         |          |         |         |        |         |        |            |         |          |                |
| Setup/Teardown of rig<br><i>per worker rate per hour when on project</i>                               | 36    | 80.00    | 2,880.00  |         | 36      |          |         |         |        |         |        |            |         |          |                |
| Additional Cutter<br><i>if required, per day</i>                                                       | 0     | 750.00   | 0.00      |         |         |          |         |         |        |         |        |            |         |          |                |
| Sampling/Data                                                                                          |       |          |           |         |         |          |         |         |        |         |        |            |         |          |                |
| Sample Technician<br><i>per shift</i>                                                                  | 11    | 600.00   | 6,450.00  |         | 1       | 1        | 1       | 1       | 1      | 1       | 1      | 1          | 1       | 1        | 0.75           |
| Sampling Supplies<br><i>per meter</i>                                                                  | 300   | 5.00     | 1,501.50  |         |         |          | 51.8    | 35.1    | 50.3   | 62.5    | 30.5   | 56.4       | 13.7    |          |                |

WLF Production Total 55,185.50

Consumables - Downhole Tooling Cost + 15%

|                                            |      |        |          |  |  |  |   |  |   |   |  |   |  |  |  |
|--------------------------------------------|------|--------|----------|--|--|--|---|--|---|---|--|---|--|--|--|
| MC 30 Drill Bit 90 mm (3-9/16) Convex Dome | 2.00 | 689.00 | 1,378.00 |  |  |  | 1 |  |   | 1 |  |   |  |  |  |
| MC30 Drill Bits 92mm (3-5/8) Convex Dome   | 2.00 | 689.00 | 1,378.00 |  |  |  |   |  | 1 |   |  | 1 |  |  |  |

WLF Consumables Total 2,756.00



White Gold Corp  
RAB Drilling  
July 14-21, 2023

July 14, July 15, July 16 July 17, July 18 July 19, July 20 July 21,

| TOO                                                                                                           | Units | Rate     | Amount           | Televiewer<br>Lost |      |      |     |      |      |    |  | Travel |
|---------------------------------------------------------------------------------------------------------------|-------|----------|------------------|--------------------|------|------|-----|------|------|----|--|--------|
| Rab Drilling Service                                                                                          |       |          |                  | Demobe             |      |      |     |      |      |    |  |        |
| <b>Rig Rate</b><br><i>includes Driller &amp; Assistant, RAB Drilling System</i>                               | 5.4   | 3,500.00 | 18,900.00        | 1                  | 1    | 1    | 0.4 | 1    | 1    |    |  |        |
| <b>Standby Rate</b><br><i>applies when ready to drill but awaiting client direction or approval</i>           | 0.6   | 2,625.00 | 1,575.00         |                    |      |      | 0.6 |      |      |    |  |        |
| <b>Weather Rate</b><br><i>applies when ready to drill but unable to due to weather</i>                        | 0.0   | 2,625.00 | 0.00             |                    |      |      |     |      |      |    |  |        |
| <b>GT Shut Down - Record in 0.1 increments</b><br><i>applies for Equipment breakdown or GT Staff shortage</i> | 0.0   | 0.00     | 0.00             |                    |      |      |     |      |      |    |  |        |
| <b>Meterage Rate</b>                                                                                          | 301.7 | 30.00    | 9,051.00         | 64                 | 24.4 | 74.7 | 1.5 | 91.4 | 45.7 |    |  |        |
| <b>Setup/Support/Travel Rates</b>                                                                             |       |          |                  |                    |      |      |     |      |      |    |  |        |
| <b>Travel/Mobe Rate</b><br><i>per worker rate per hour when in transit to site</i>                            | 24.0  | 80.00    | 1,920.00         |                    |      |      |     |      |      |    |  | 24     |
| <b>Setup/Teardown of rig</b><br><i>per worker rate per hour when on project</i>                               | 36.0  | 80.00    | 2,880.00         |                    |      |      |     |      |      | 36 |  |        |
| <b>Additional Cutter</b><br><i>if required, per day</i>                                                       | 0.0   | 750.00   | 0.00             |                    |      |      |     |      |      |    |  |        |
| <b>Sampling/Data</b>                                                                                          |       |          |                  |                    |      |      |     |      |      |    |  |        |
| <b>Sample Technician</b><br><i>per shift</i>                                                                  | 7.0   | 600.00   | 4,200.00         | 1                  | 1    | 1    | 1   | 1    | 1    | 1  |  |        |
| <b>Sampling Supplies</b><br><i>per meter</i>                                                                  | 301.7 | 5.00     | 1,508.50         | 64                 | 24.4 | 74.7 | 1.5 | 91.4 | 45.7 |    |  |        |
| <b>TOO Production Total</b>                                                                                   |       |          | <b>40,034.50</b> |                    |      |      |     |      |      |    |  |        |
| <b>Consummables - Downhole Tooling Cost + 15%</b>                                                             |       |          |                  |                    |      |      |     |      |      |    |  |        |
| MC30 Drill Bit 89mm (3-1/2) Convex Dome                                                                       | 2.0   | 689.00   | 1,378.00         |                    | 1    |      |     | 1    |      |    |  |        |
| MC30 Drill Bits 92mm (3-5/8) Convex Dome                                                                      | 2.0   | 689.00   | 1,378.00         | 1                  |      |      |     |      | 1    |    |  |        |

# White Gold Corp

| Date       | Supplier                    | Memo/Description                                                           | Customer         | Amount            |
|------------|-----------------------------|----------------------------------------------------------------------------|------------------|-------------------|
| 06-24-2023 | Corporate Traveller Gateway | Agya Kwadjo Sekyere, one way, June 25, 2023, Toronto to Dawson             | White Gold Corp. | 1,492.93          |
| 06-24-2023 | Corporate Traveller Gateway | Thomas Griffis, one way, Toronto to Dawson, June 25, 2023                  | White Gold Corp. | 1,462.01          |
| 06-24-2023 | Corporate Traveller Gateway | Zachary Jonas Elliot Rowe, one way, June 25, 2023, Toronto to Dawson City. | White Gold Corp. | 1,581.52          |
| 06-26-2023 | The Bunkhouse               | Tom Griffis, check in June 25, 2023, check out June 26, 2023.              | White Gold Corp. | 208.00            |
| 06-29-2023 | The Bunkhouse               | Tom Griffis, check in June 29, check out July 2, 2023                      | White Gold Corp. | 312.00            |
| 07-06-2023 | Triple J Hotel              | Tom Griffis, Triple J, check in June 29, check out July 3, 2023            | White Gold Corp  | 1,552.00 6,608.46 |

*Split between WLF and  
TOO*



*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<br>15% | Total<br>Amount |
|----------------|---------|-----------------|------------------|-----------------|
| <b>Rebills</b> |         |                 |                  |                 |
| Crew Travel    | WLF/TOO | 5,274.66        | 791.20           | 6,065.86        |
|                |         | <b>5,274.66</b> | <b>791.20</b>    | <b>6,065.86</b> |

**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   |
| Deposit     |           | \$ -        |
| Total Due   |           | \$ 6,369.15 |

Thank you for your business!

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

50% WLF, 50% TOO

| Date       | Supplier                    | Memo/Description                                                                                                  | Customer             | Amount          |
|------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|
| <b>TOO</b> |                             |                                                                                                                   |                      |                 |
| 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,Qualty 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 |



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-2499

Fax: (867) 993-5201

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1-Aug-23  | 11055     |
| Due       | Terms     |
| 15-Aug-23 | Net 14    |

Invoice To:

**White Gold Corp.**

82 Richmond Street E

Toronto, ON M5C 1P1

| Description                                  | Geology & Geophysics | Proj | Service Amt  | Admin Fee   | Total Amount |
|----------------------------------------------|----------------------|------|--------------|-------------|--------------|
|                                              |                      |      |              | 15%         |              |
| <b>Trench Reclamation</b>                    | <b>WO-YT-2023-46</b> |      |              |             |              |
| July 7-19, 2023                              |                      | JPR  | 32,422.50    |             | 32,422.50    |
|                                              |                      |      | \$ 32,422.50 | \$ -        | \$ 32,422.50 |
| <b>Drill Support</b>                         | <b>WO-YT-2023-27</b> |      |              |             |              |
| July 2-12, 2023                              |                      | WLF  | 16,337.50    |             | 16,337.50    |
| July 13-20, 2023                             |                      | TOO  | 11,850.00    |             | 11,850.00    |
| July 21-23, 2023                             |                      | BET  | 1,487.50     |             | 1,487.50     |
|                                              |                      |      | \$ 29,675.00 | \$ -        | \$ 29,675.00 |
| <b>Rebills</b>                               |                      |      |              |             |              |
| Crew Travel                                  |                      | BET  | 1,379.85     | 206.98      | 1,586.83     |
| Helicopter                                   |                      | JPR  | 2,337.50     | 350.63      | 2,688.13     |
| Helicopter                                   |                      | QVV  | 4,037.50     | 605.63      | 4,643.13     |
| Shipping                                     |                      | WHT  | 82.01        | 12.30       | 94.31        |
|                                              |                      |      | \$ 7,836.86  | \$ 1,175.53 | \$ 9,012.39  |
| <b>**See attached for breakdown detail**</b> |                      |      |              |             |              |

GST # 811084268 RT0001

|        |                 |             |                |
|--------|-----------------|-------------|----------------|
| Totals | \$ 69,934.36    | \$ 1,175.53 | \$ 71,109.89   |
|        | GST 5%          |             | \$ 3,555.49    |
|        | Deposit Applied |             | \$ (19,253.04) |
|        | Total Due       |             | \$ 55,412.34   |

Thank you for your business!

Approved: Terry Brace

Date: August 2, 2023

Trench Reclamation - JPR

RAB Drill Support - WLF & TOO

DD Support - BET

Heli Support Soil Sampling - QV

\* See spreadsheet for property and activity breakdown

White Gold Corp

July 7-19, 2023

| JPR                                       |       |          | July 2023 | Mobe Recon |      |   |     |     |     |     |     |     |     |     |     |      | Demobe |  |
|-------------------------------------------|-------|----------|-----------|------------|------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|--------|--|
| Trench Reclamation                        | Units | Rate     | Amount    | 7          | 8    | 9 | 10  | 11  | 12  | 13  | 14  | 15  | 16  | 17  | 18  | 19   |        |  |
| CanDig & Operator w/fuel                  | 11.25 | 1,500.00 | 16,875.00 | 0.75       | 0.75 |   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 0.75 |        |  |
| Cutter w/Chainsaw/fuel                    | 11.25 | 750.00   | 8,437.50  | 0.75       | 0.75 |   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 0.75 |        |  |
| Project Code                              |       |          |           | JPR        | JPR  |   | JPR | JPR | JPR | JPR | JPR | JPR | JPR | JPR | JPR | JPR  |        |  |
| Camp                                      | 24    | 125.00   | 3,000.00  | 2          | 2    |   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2    |        |  |
| Food                                      | 24    | 75.00    | 1,800.00  | 2          | 2    |   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2   | 2    |        |  |
| GT Truck/Trailer for Mobe/Demobe per hour | 8     | 195.00   | 1,560.00  | 4          |      |   |     |     |     |     |     |     |     |     |     | 4    |        |  |
| GT Expediting per hour                    | 6     | 125.00   | 750.00    | 2          |      |   |     |     |     | 2   |     |     |     |     |     | 2    |        |  |

32,422.50

White Gold Corp

July 1-23, 2023

| WLF                       |       |        | July 2023 | Travel Mobe |     |     |     |     |     |     |     |     |     |     |  |
|---------------------------|-------|--------|-----------|-------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Drill Support             | Units | Rate   | Amount    | 2           | 3   | 4   | 5   | 6   | 7   | 8   | 9   | 10  | 11  | 12  |  |
| Drill Geologist Field Day | 10.75 | 850.00 | 9,137.50  | 0.75        | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   |  |
| Project Code              |       |        |           | WLF         | WLF | WLF | WLF | WLF | WLF | WLF | WLF | WLF | WLF | WLF |  |
| Field Portable XRF        | 9     | 350.00 | 3,150.00  |             |     | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   |  |
| Televiewer                | 9     | 450.00 | 4,050.00  |             |     | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   | 1   |  |

July 1-15, 2023 Total 16,337.50

| TOO                       |       |        |          | July 2023 | Travel Probe lost |     |     |     |     |     |     |     |
|---------------------------|-------|--------|----------|-----------|-------------------|-----|-----|-----|-----|-----|-----|-----|
| Drill Support             | Units | Rate   | Amount   |           | 13                | 14  | 15  | 16  | 17  | 18  | 19  | 20  |
| Drill Geologist Field Day | 8     | 850.00 | 6,800.00 |           | 1                 | 1   | 1   | 1   | 1   | 1   | 1   | 1   |
| Project Code              |       |        |          |           | TOO               | TOO | TOO | TOO | TOO | TOO | TOO | TOO |
| Field Portable XRF        | 8     | 350.00 | 2,800.00 |           | 1                 | 1   | 1   | 1   | 1   | 1   | 1   | 1   |
| Televiewer                | 5     | 450.00 | 2,250.00 |           | 1                 | 1   | 1   | 1   | 1   |     |     |     |

July 1-15, 2023 Total 11,850.00

| BET                       |       |        |          | July 2023 | Travel |     |      |
|---------------------------|-------|--------|----------|-----------|--------|-----|------|
| Drill Support             | Units | Rate   | Amount   |           | 21     | 22  | 23   |
| Drill Geologist Field Day | 1.75  | 850.00 | 1,487.50 |           | 1      | 1   | 0.75 |
| Project Code              |       |        |          |           | BET    | BET | BET  |
| Field Portable XRF        | 0     | 350.00 | 0.00     |           |        |     |      |
| Televiewer                | 0     | 450.00 | 0.00     |           |        |     |      |

July 1-15, 2023 Total 1,487.50



**White Gold Corp**

| <b>Date</b>   | <b>Num</b>    | <b>Source Name</b>          | <b>Memo</b>                                                                  | <b>Class</b>      | <b>Amount</b>            |
|---------------|---------------|-----------------------------|------------------------------------------------------------------------------|-------------------|--------------------------|
| <b>BET-CE</b> |               |                             |                                                                              |                   |                          |
| 2023-07-23    | CAFSI04793722 | Corporate Traveller Gateway | Corina Carlton, One way, YXY-YQX July 24/23                                  | GEOLOGY           | 1,168.35                 |
| 2023-07-24    | 283754        | Gold Rush In                | Corina Carlton, hotel July 23/23                                             | GEOLOGY           | 211.50 1,379.85          |
| <b>JPR-WS</b> |               |                             |                                                                              |                   |                          |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-07-12 GS32267048 - 0.2 hrs. - Candig move - JPR TRENCH                  | TRENCHING/CAN-DIG | 340.00                   |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-07-12 GS32267048 - 0.2 hrs. - Candig move - JPR TRENCH Fuel 34 ltrs.    | TRENCHING/CAN-DIG | 85.00                    |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-15-GS32267055 - 0.2 hrs. - Candig bump - JPR Trench                  | TRENCHING/CAN-DIG | 340.00                   |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-15-GS32267055 - 0.2 hrs. - Candig bump - JPR Trench - Fuel 34 ltrs.  | TRENCHING/CAN-DIG | 85.00                    |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-17-GS32267060 - 0.3 hrs. - Candig bump - JPR Trench                  | TRENCHING/CAN-DIG | 510.00                   |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-17-GS32267060 - 0.3 hrs. - Candig bump - JPR Trench - Fuel 51 ltrs.  | TRENCHING/CAN-DIG | 127.50                   |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-18-GS32267064 - 0.4 hrs. - Sling Candig - JPR Trench                 | TRENCHING/CAN-DIG | 680.00                   |
| 2023-07-20    | 1002          | Wildwood Exploration Inc.   | 2023-07-18-GS32267064 - 0.4 hrs. - Sling Candig - JPR Trench - Fuel 68 ltrs. | TRENCHING/CAN-DIG | 170.00 2,337.50          |
| <b>QVV</b>    |               |                             |                                                                              |                   |                          |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-06-24-GFS32267029-0.8 hr.s/o soilers - QVV-SOIL                         | SOILS             | 1,360.00                 |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-06-24-GFS32267029-0.8 hr.s/o soilers - QVV-SOIL - Fuel 136 ltrs.        | SOILS             | 340.00                   |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-06-25-GFS32267030-1.1 hr.s/o soilers - QVV-SOIL                         | SOILS             | 1,870.00                 |
| 2023-07-13    | 1001          | Wildwood Exploration Inc.   | 2023-06-25-GFS32267030-1.1 hr.s/o soilers - QVV-SOIL-Fuel 187 ltrs.          | SOILS             | 467.50 4,037.50          |
| <b>WHT</b>    |               |                             |                                                                              |                   |                          |
| 2023-07-18    | F01821503     | Air North Partnership       | Shipping of Motorcycle Helmets, WH-DA                                        | CAMP              | 82.01 82.01              |
|               |               |                             |                                                                              |                   | <u>7,836.86 7,836.86</u> |



Box 70, Dawson, YT Y0B 1G0

Phone (867) 993-2499

Fax: (867) 993-5201

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 20-Sep-23 | 11094     |
| Due       | Terms     |
| 4-Oct-23  | Net 14    |

Invoice To:

**White Gold Corp.**

82 Richmond Street E

Toronto, ON M5C 1P1

| Description                                  | Proj | Service Amt | Admin Fee       | Total Amount |
|----------------------------------------------|------|-------------|-----------------|--------------|
|                                              |      |             | 15%             |              |
| <b>Data Processing</b>                       |      |             |                 |              |
| A Radjaee                                    | WHT  | 536.20      |                 | 536.20       |
|                                              | \$   | 536.20      | \$ -            | \$ 536.20    |
| <b>Rebills</b>                               |      |             |                 |              |
| Drill Fuel                                   | TOO  | 1,247.37    | 187.11          | 1,434.48     |
| Drill Fuel                                   | WLF  | 1,701.63    | 255.24          | 1,956.87     |
|                                              | \$   | 2,949.00    | \$ 442.35       | \$ 3,391.35  |
| <i>**See attached for breakdown detail**</i> |      |             |                 |              |
| GST # 811084268 RT0001                       |      | Totals      | \$ 3,485.20     | \$ 442.35    |
|                                              |      |             | GST 5%          | \$ 196.38    |
|                                              |      |             | Deposit Applied | \$ -         |
|                                              |      |             | Total Due       | \$ 4,123.93  |

Thank you for your business!

Approved: Terry Brace

Date: Sep. 20, 2023

Geophysical Data Review - WHT = 536.20 (before taxes)

RAB Fuel - WLF = 1,956.87

RAB Fuel - TOO = 1,434.48

| fname | lname   | local_date | hours       | jobcode                | activity               | class            | notes |
|-------|---------|------------|-------------|------------------------|------------------------|------------------|-------|
| Amir  | Radjaee | 2023-09-11 | <u>3.83</u> | White Gold Corp:WHT-WS | GP-Deliverables/Report | GROUND - MAG/VLF |       |
|       |         |            | 3.83        | 140.00                 | 536.20                 |                  |       |

**White Gold Corp**

| Date          | Num              | Source Name           | Memo                                     | Amount                   |
|---------------|------------------|-----------------------|------------------------------------------|--------------------------|
| <b>TOO-MO</b> |                  |                       |                                          |                          |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01-Dawson City Tank Farm -Diesel | 896.8                    |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01-Dawson City Tank Farm -Diesel | 330.75                   |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01--Reg.Unit Gas                 | 19.82 1247.37            |
| <b>WLF-CW</b> |                  |                       |                                          |                          |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01-Dawson City Tank Farm -Diesel | 896.78                   |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01-Dawson City Tank Farm -Diesel | 330.75                   |
| 2023-07-10    | S100026361       | AFD Petroleum Ltd.    | 2023-07-01--Reg.Unit Gas                 | 19.81                    |
| 2023-08-22    | CCarlton08222023 | Corina Carlton - Cash | 08-18-23 Corina Carlton airport parking  | 454.29 1701.63           |
|               |                  |                       |                                          | <u>2,949.00 2,949.00</u> |



AFD Petroleum Ltd.  
2003 76 Avenue NW  
Edmonton, Alberta  
T6P 1P6  
Phone No.: +1 (800) 926-3835

|                |             |
|----------------|-------------|
| Invoice Number | SI00023845  |
| Page           | 1           |
| Invoice Date   | Jun 6, 2023 |

## Delivery Invoice

GST Number: 129183166RT

Sold To:

WHITE GOLD CORP  
WHITEHORSE  
accountspayable  
82 Richmond St E  
Toronto, ON M5C 1P1  
Canada

Ship To:

Dawson Ferry Landing  
Ferry Landing  
Dawson City, YT  
Canada

| FL Number | PO Number              | Customer No. | Docket No.         | Delivery Date | Due Date    |
|-----------|------------------------|--------------|--------------------|---------------|-------------|
| 9813      |                        | 82433-002    | DY14080            | 6/6/2023      | 7/6/2023    |
| Product   | Description            | Quantity     | UOM                | Unit Price    | Total Price |
| JET       | Jet Fuel               | 18,010.1     | L                  | 1.2274        | 22,105.60   |
| YTFET     | Federal Excise Tax     | 18,010.1     | L                  | 0.0400        | 720.40      |
| YTPFT     | YT Provincial Fuel Tax | 18,010.1     | L                  | 0.0110        | 198.11      |
|           |                        |              | <b>Total Price</b> | 1.2784        |             |

Approved: Terry Brace  
Date: July 10, 2023  
Jet-A Helicopter Fuel

Pro-Rated Based on Heli-Use for June 2023:

JPR = \$13,056.23 (before taxes)  
BET = \$7,990.10  
NOL = \$238.83  
WLF = \$420.53  
WHT = \$852.43  
TOO = 465.99

Total before taxes = \$23,024.11

Overdue accounts will be subject to an interest charge from invoice date at the rate of 2% per month.

Tax summary:  
YTFET 720.40  
YTPFT 198.11  
GST 1,151.21

|                    |           |
|--------------------|-----------|
| Subtotal before    | 22,105.60 |
| Total non sale tax | 918.51    |
| Total Sales tax    | 1,151.21  |
| Total amount       | 24,175.32 |
| Amount due         | 24,175.32 |



Platinum  
member



Performance. Protection. Proven.



Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT  
QST # 1219972641

## MINERALS

Bill To: White Gold Corp.  
82 Richmond St. E

Toronto, ON M5C 1P1  
CANADA

Invoice Date: August 15, 2023  
Invoice Number: **VANI474208**  
Submitted by: Cam Norton  
Email: cnorton@whitegoldcorp.ca  
Invoice Contact: Jerry Wang  
Email: accountspayable@whitegoldcorp.ca  
Job Number: WHI23000228  
PO Number:  
Project Code: TOO  
Shipment ID: TOO230723-01-RB  
Quote Number: NA-23034.02

| Item                                         | Package   | Description                            | Sample No.         | Unit Price | Amount            |
|----------------------------------------------|-----------|----------------------------------------|--------------------|------------|-------------------|
| 1                                            | PRP70-250 | Crush and Pulverize 250 g              | 49                 | \$6.09     | \$298.41          |
| 2                                            | PRP70-250 | Per 100g                               | 1495               | \$0.11     | \$164.45          |
| 3                                            | FA430     | 30g Fire Assay for Au, AAS             | 49                 | \$12.33    | \$604.17          |
| 4                                            | MA250     | 0.25g 4 Acid Digestion (59 Elements)   | 49                 | \$21.92    | \$1,074.08        |
| 5                                            | EN004     | Environmental fee                      | 49                 | \$1.20     | \$58.80           |
| 6                                            | DISRJ     | Disposal of rejects                    | 49                 | \$1.00     | \$49.00           |
| 7                                            | SHP-01    | Per sample charge for branch shipments | 49                 | \$1.14     | \$55.86           |
| 8                                            | BAT01     | Administration fee per batch           | 1                  | \$55.00    | \$55.00           |
| Prices reflect discount of where applicable. |           |                                        | Net Total          |            | \$2,359.77        |
|                                              |           |                                        | Ontario HST        |            | \$306.77          |
|                                              |           |                                        | <b>Grand Total</b> | <b>CAD</b> | <b>\$2,666.54</b> |

Invoice Stated In **Canadian Dollars**

### Payment Terms:

Unless otherwise agreed by both parties in writing, payment terms are Net 30. Please pay the last amount shown on the invoice.

For cheque payments, please remit payable to:

#### Regular Mail

Bureau Veritas Commodities Canada Ltd.  
c/o Lockbox 921260 (CAD Payments)  
c/o Lockbox 921261 (USD Payments)  
PO Box 4090, STN A  
Toronto, ON M5W 0E9

#### Courier Mail

Bureau Veritas Commodities Canada Ltd.  
Bank of America Lockbox Services  
Lockbox 921260 (CAD Payments)  
Lockbox 921261 (USD Payments)  
181 Bay Street 5<sup>th</sup> Floor  
Toronto, ON M5J 2V8

Please specify invoice number on cheque remittance.  
For electronic payments or any enquiries, please contact acct.receivable@bureauveritas.com.

Approved: Terry Brace  
Date: August 24, 2023  
Assay Costs - RAB Drilling

100% TOO



Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT  
QST # 1219972641

## MINERALS

Bill To: White Gold Corp.  
82 Richmond St. E

Toronto, ON M5C 1P1  
CANADA

Invoice Date: August 24, 2023  
Invoice Number: **VANI475010**  
Submitted by: Cam Norton  
Email: cnorton@whitegoldcorp.ca  
Invoice Contact: Jerry Wang  
Email: accountspayable@whitegoldcorp.ca  
Job Number: WHI23000229  
PO Number:  
Project Code: TOO  
Shipment ID: TOO230723-02-RB  
Quote Number: NA-23034.02

| Item                                         | Package   | Description                              | Sample No.         | Unit Price | Amount            |
|----------------------------------------------|-----------|------------------------------------------|--------------------|------------|-------------------|
| 1                                            | PRP70-250 | Crush and Pulverize 250 g                | 62                 | \$6.09     | \$377.58          |
| 2                                            | PRP70-250 | Per 100g                                 | 2201               | \$0.11     | \$242.11          |
| 3                                            | SLBHP     | Sort, label and box pulp samples         | 2                  | \$1.40     | \$2.80            |
| 4                                            | FA430     | 30g Fire Assay for Au, AAS               | 64                 | \$12.33    | \$789.12          |
| 5                                            | MA250     | 0.25g 4 Acid Digestion (59 Elements)     | 64                 | \$21.92    | \$1,402.88        |
| 6                                            | EN004     | Environmental fee                        | 64                 | \$1.20     | \$76.80           |
| 7                                            | DISRJ     | Disposal of rejects                      | 62                 | \$1.00     | \$62.00           |
| 8                                            | SHP-01    | Per sample charge for branch shipments   | 64                 | \$1.14     | \$72.96           |
| 9                                            | BAT01     | Administration fee per batch             | 1                  | \$55.00    | \$55.00           |
| 10                                           | MA370-X   | 0.5g 4 Acid Digestion ICP-ES-single elem | 1                  | \$17.28    | \$17.28           |
| Prices reflect discount of where applicable. |           |                                          | Net Total          |            | \$3,098.53        |
|                                              |           |                                          | Ontario HST        |            | \$402.81          |
|                                              |           |                                          | <b>Grand Total</b> | <b>CAD</b> | <b>\$3,501.34</b> |

Invoice Stated In **Canadian Dollars**

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c/o Lockbox 921261 (USD Payments)  
PO Box 4090, STN A  
Toronto, ON M5W 0E9

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Lockbox 921260 (CAD Payments)  
Lockbox 921261 (USD Payments)  
181 Bay Street 5<sup>th</sup> Floor  
Toronto, ON M5J 2V8

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For electronic payments or any enquiries, please contact acct.receivable@bureauveritas.com.

Approved: Terry Brace  
Date: August 24, 2023  
Assay Costs - RAB Drilling

100% TOO





Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT  
QST # 1219972641

## MINERALS

Bill To: White Gold Corp.  
82 Richmond St. E

Toronto, ON M5C 1P1  
CANADA

Invoice Date: August 18, 2023  
Invoice Number: **VANI474563**  
Submitted by: Cam Norton  
Email: cnorton@whitegoldcorp.ca  
Invoice Contact: Jerry Wang  
Email: accountspayable@whitegoldcorp.ca  
Job Number: WHI23000230  
PO Number:  
Project Code: TOO  
Shipment ID: TOO230723-03-RB  
Quote Number: NA-23034.02

| Item                                         | Package   | Description                            | Sample No.         | Unit Price | Amount            |
|----------------------------------------------|-----------|----------------------------------------|--------------------|------------|-------------------|
| 1                                            | PRP70-250 | Crush and Pulverize 250 g              | 63                 | \$6.09     | \$383.67          |
| 2                                            | PRP70-250 | Per 100g                               | 1976               | \$0.11     | \$217.36          |
| 3                                            | SLBHP     | Sort, label and box pulp samples       | 1                  | \$1.40     | \$1.40            |
| 4                                            | FA430     | 30g Fire Assay for Au, AAS             | 64                 | \$12.33    | \$789.12          |
| 5                                            | MA250     | 0.25g 4 Acid Digestion (59 Elements)   | 64                 | \$21.92    | \$1,402.88        |
| 6                                            | EN004     | Environmental fee                      | 64                 | \$1.20     | \$76.80           |
| 7                                            | DISRJ     | Disposal of rejects                    | 63                 | \$1.00     | \$63.00           |
| 8                                            | SHP-01    | Per sample charge for branch shipments | 64                 | \$1.14     | \$72.96           |
| 9                                            | BAT01     | Administration fee per batch           | 1                  | \$55.00    | \$55.00           |
| Prices reflect discount of where applicable. |           |                                        | Net Total          |            | \$3,062.19        |
|                                              |           |                                        | Ontario HST        |            | \$398.08          |
|                                              |           |                                        | <b>Grand Total</b> | <b>CAD</b> | <b>\$3,460.27</b> |

Invoice Stated In Canadian Dollars

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Bureau Veritas Commodities Canada Ltd.  
c/o Lockbox 921260 (CAD Payments)  
c/o Lockbox 921261 (USD Payments)  
PO Box 4090, STN A  
Toronto, ON M5W 0E9

#### Courier Mail

Bureau Veritas Commodities Canada Ltd.  
Bank of America Lockbox Services  
Lockbox 921260 (CAD Payments)  
Lockbox 921261 (USD Payments)  
181 Bay Street 5<sup>th</sup> Floor  
Toronto, ON M5J 2V8

Please specify invoice number on cheque remittance.  
For electronic payments or any enquiries, please contact acct.receivable@bureauveritas.com.

Approved: Terry Brace  
Date: August 24, 2023  
Assay Costs - RAB Drilling

100% TOO



Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St  
Vancouver, BC Canada V6P 6E5  
Phone 604 253 3158 Fax 604 253 1716  
GST # 843013921 RT  
QST # 1219972641

## MINERALS

Bill To: White Gold Corp.  
82 Richmond St. E

Toronto, ON M5C 1P1  
CANADA

Invoice Date: August 15, 2023  
Invoice Number: **VANI474209**  
Submitted by: Cam Norton  
Email: cnorton@whitegoldcorp.ca  
Invoice Contact: Jerry Wang  
Email: accountspayable@whitegoldcorp.ca  
Job Number: WHI23000231  
PO Number:  
Project Code: TOO  
Shipment ID: TOO230723-04-RB  
Quote Number: NA-23034.02

| Item                                         | Package   | Description                            | Sample No.         | Unit Price | Amount            |
|----------------------------------------------|-----------|----------------------------------------|--------------------|------------|-------------------|
| 1                                            | PRP70-250 | Crush and Pulverize 250 g              | 31                 | \$6.09     | \$188.79          |
| 2                                            | PRP70-250 | Per 100g                               | 905                | \$0.11     | \$99.55           |
| 3                                            | FA430     | 30g Fire Assay for Au, AAS             | 31                 | \$12.33    | \$382.23          |
| 4                                            | MA250     | 0.25g 4 Acid Digestion (59 Elements)   | 31                 | \$21.92    | \$679.52          |
| 5                                            | EN004     | Environmental fee                      | 31                 | \$1.20     | \$37.20           |
| 6                                            | DISRJ     | Disposal of rejects                    | 31                 | \$1.00     | \$31.00           |
| 7                                            | SHP-01    | Per sample charge for branch shipments | 31                 | \$1.14     | \$35.34           |
| 8                                            | BAT01     | Administration fee per batch           | 1                  | \$55.00    | \$55.00           |
| Prices reflect discount of where applicable. |           |                                        | Net Total          |            | \$1,508.63        |
|                                              |           |                                        | Ontario HST        |            | \$196.12          |
|                                              |           |                                        | <b>Grand Total</b> | <b>CAD</b> | <b>\$1,704.75</b> |

Invoice Stated In **Canadian Dollars**

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Toronto, ON M5W 0E9

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Lockbox 921261 (USD Payments)  
181 Bay Street 5<sup>th</sup> Floor  
Toronto, ON M5J 2V8

Approved: Terry Brace  
Date: August 24, 2023  
Assay Costs - RAB Drilling

100% TOO