



Submit by January 31\* to: Yukon Mineral Exploration Program,  
 Energy, Mines and Resources, Government of Yukon  
 in person: 102-300 Main Street  
 by mail: Box 2703 (K-102) Whitehorse, YT, Y1A 2B5  
 by email: ymep@yukon.ca

*\*Submissions after January 31 will be accepted with pre-approval from Yukon Geological Survey.*

Date submitted
2024 / 1 / 31

Project information			
YMEP number	Project name		
2023-037	Eureka		
Project type	Project module		
Hard Rock	Target Evaluation		
Contact information			
First name	Last name		
Heather	Burrell		
Address			
41 MacDonald Road, Whitehorse, YT Y1A 4R1			
Email	Phone		
info@archercathro.com	8676674415		
Financial summary			
This is <b>not</b> an expense claim form. Submit a YMEP Expense Claim form for expense reimbursement.			
Wages	\$	10,400.00	Equipment contractor expenses
			\$ 25,178.75
Daily field allowance	\$	2,300.00	Drilling expenses
			\$
Truck/mileage expenses	\$	2,590.80	Claim staking expenses
			\$
Supplies	\$		Other (specify)
Analytical expenses	\$	1,928.07	
			\$
Report writing expenses	\$	2,150.00	
			\$
Air transportation expenses	\$		
			\$
How many workers in total were employed on this project?			5
How many Yukoners were employed on this project?			3
How many Yukon-based contractors worked on this project?			2
Approximately what percentage of total expenditures were to Yukon-based employee wages?			23%
Approximately what percentage of total expenditures were to Yukon-based contractors?			32%
Approximately what percentage of total expenditures were to Yukon-based suppliers and rentals (groceries, lumber, fuel, equipment rental, etc)?			5%

Did this YMEP project contract a Yukon-based drilling company?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did this YMEP project contract a Yukon-based construction or earthworks company?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Did this YMEP project contract a Yukon-based geoscience services company (e.g. geophysics, drone work, sampling, etc.)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Did this YMEP project contract a Yukon-based geotechnical or engineering services company?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Did this YMEP project contract a Yukon-based camp services company (e.g. cooks, maintenance)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Did this YMEP project contract a Yukon-based expediting services company?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Did this YMEP project contract a Yukon-based air charter company (fixed wing and/or helicopter)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Discovery highlights**

Number of new claims staked as a results of the program		0
Has the program resulted in an option deal?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Feedback on YMEP**

*(This section is currently blank for feedback.)*

**Certification**

I certify that:

1. I am the person, or the representative of the company or partnership, named in the Application for Funding and in the Contribution Agreement under the Yukon Mineral Exploration Program.
2. I am a person who is nineteen years of age or older, and I have complied with all the requirements of the said program.
3. I hereby apply for the final payment of a contribution under the Yukon Mineral Exploration Program (YMEP) and declare the information contained within the Summary or Technical Report and this form to be true and accurate.

Signature of applicant <i>Heather Burrell</i>	Print name Heather Burrell	Date 2024 / 01 / 31
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YMEP no: <b>23-037</b>	project name: <b>Eureka</b>		Expense Claim no: <b>1</b>	
<b>Trifecta Gold Ltd.</b> <i>Applicant name</i>		module: <b>Target Evaluation</b>		
<b>510-1100 Melville Street</b> <b>Vancouver, BC V6E 4A6</b> <i>address</i>		phone: <b>604-687-2522</b>		
		email: <a href="mailto:info@archercathro.com">info@archercathro.com</a>		
		date submitted: <b>31-Jan-24</b>		
Start/ end dates of fieldwork for this claim:	<b>12-Jul-23</b> <i>start</i>	<b>22-Jul-23</b> <i>end</i>	no of field days/ this claim: <b>11</b>	
<b>eligible expenses</b> <i>Please refer to rate guidelines. Provide photocopy of receipts. Amounts to exclude GST</i>				
item		unit/days	rate	total
daily field expenses		23	\$100/day	\$2,300.00
Personnel (with qualifications)	Jessie Gladish - Geologist	11	\$400.00	\$4,400.00
	Kel Sac - Geologist	11	\$500.00	\$5,500.00
	Heather Burrell	1	\$500.00	\$500.00
				\$0.00
				\$0.00
				\$0.00
equipment (rental)	private or commercial	unit/days	rate	total
Treadstone Equipment - Mini Hoe Mobilization to trenches	Commercial	4	\$537.50	\$2,150.00
Treadstone Equipment - Mini Hoe Mobilization to trenches	Commercial	1	\$430.00	\$430.00
Treadstone Equipment - Operator Hours - John	Commercial	72	\$50.00	\$3,600.00
Treadstone Equipment - Operator Hours Overtime	Commercial	30.75	\$75.00	\$2,306.25
Treadstone Equipment - Operator Hours - John	Commercial	4	\$50.00	\$200.00
Treadstone Equipment - Mini Hoe Rental	Commercial	94.5	\$165.00	\$15,592.50
Treadstone Equipment - Trailer Rental	Commercial	9	\$100.00	\$900.00
Truck Rental	Commercial	12	\$123.60	\$1,483.20
Mileage	Commercial	1704	\$0.65	\$1,107.60
<b>other</b> <i>please provide details</i>				
ALS Mineral				\$1,928.07
Fuel				\$618.05
Report Writing - 5% of \$43015.67				\$2,150.00
<b>Total this claim:</b>				<b>\$45,165.67</b>



ARCHER CATHRO V6E 4A6

**ARCHER, CATHRO & ASSOCIATES (1981) LTD.**

510-1100 Melville St.  
Vancouver, B.C.

**Invoice**

Date	Invoice #
2023-06-30	10235

Bill To

EUREKA PROPERTY  
Trifecta Gold Ltd.

Billing Period

JUNE 2023

Budget Item	Description	Qty	Rate	Amount
	ARCHER, CATHRO SERVICES 7 SUPPLIES			
AC-07 Office ...	Level CE2 - Environmental Lead day rate \$672.00	2.50	84.00	210.00T
AC-07 Office ...	Level P6 - Partner day rate \$1,008.00	16.00	126.00	2,016.00T
AC-07 Office ...	Level S2 - ESG Manager day rate \$944.00	1.00	118.00	118.00T
AC-07 Office ...	Level F1 - Controller day rate \$896.00	0.75	112.00	84.00T
AC-05-1 Labour	Level P6 - Partner day rate \$1,008.00	3.00	100.80	302.40T
	MANAGEMENT FEE			
AC-01 Manag...	Administration Fee	2,730.40	0.05	136.52T
	GST Charged		5.00%	143.35

Payment due upon receipt of invoice. Interest charged at 2% per month on invoices over 30 days.

**Subtotal**

**CAD 2,866.92**

GST No. 100247667

GST Total

**CAD 143.35**

**Total Payable**

**CAD 3,010.27**

**Balance Due**

**CAD 3,010.27**



**ARCHER, CATHRO & ASSOCIATES (1981) LTD.**

510-1100 Melville St.  
Vancouver, B.C.

ARCHER CATHRO V6E 4A6

**Invoice**

Date	Invoice #
2023-07-31	10265

Bill To

EUREKA PROPERTY  
Trifecta Gold Ltd.

Billing Period

JULY 2023

Budget Item	Description	Qty	Rate	Amount
	<b>NON-ARCHER, CATHRO SERVICES &amp; SUPPLIES</b>			
NA-22 Camp F...	Dawson City General Store - Inv#65647	1.00	93.44	93.44T
NA-27 Other E...	Treadstone Equipment - Inv#2023-255	1.00	15,000.00	15,000.00T
NA-02 Helicop...	North 60 Petro - Inv#CL50600	1.00	103.32	103.32T
NA-26 Truck R...	AFD Petroleum - Inv#SI00029115	1.00	59.56	59.56T
	Total Expenses			15,256.32
	<b>ARCHER, CATHRO SERVICES &amp; SUPPLIES</b>			
AC-05-1 Labour	Level P6 - Partner day rate \$1,008.00	12.00	100.80	1,209.60T
AC-05-1 Labour	Level P3 - Geologist (Senior I) day rate \$936.00	120.00	93.60	11,232.00T
AC-05-1 Labour	Level P2 - Geologist (Junior II) day rate \$800.00	110.00	80.00	8,800.00T
AC-07 Office ...	Level F1 - Controller day rate \$896.00	4.00	112.00	448.00T
AC-05-1 Labour	Level CL1 - General Labourer (Junior) day rate \$432.00	5.00	43.20	216.00T
AC-05-1 Labour	Level P1 - Geologist (Junior I) day rate \$696.00	3.00	69.60	208.80T
AC-16 Car/Va...	GMC CC4 (12 days @ \$123.60 per day)	12.00	123.60	1,483.20T
AC-16 Car/Va...	GMC CC4 Mileage (1,704 kms @ 0.65 per km)	1,704.00	0.65	1,107.60T
AC-20 AC Mis...	Tablet (11 days @ \$20.06 per day)	11.00	20.06	220.66T
AC-20 AC Mis...	Starlink (11 days @ \$45.00 per day)	11.00	45.00	495.00T
AC-10 Camp ...	Camp Rental (22 days @ \$41.20 per day)	22.00	41.20	906.40T
	at 2% per month on invoices over 30 days.			
	<b>Subtotal</b>			

<b>GST No. 100247667</b>	<b>GST Total</b>
<b>Total Payable</b>	
<b>Balance Due</b>	



ARCHER CATHRO V6E 4A6

**ARCHER, CATHRO & ASSOCIATES (1981) LTD.**

510-1100 Melville St.  
Vancouver, B.C.

**Invoice**

Date	Invoice #
2023-07-31	10265

Bill To

EUREKA PROPERTY  
Trifecta Gold Ltd.

Billing Period

JULY 2023

Budget Item	Description	Qty	Rate	Amount
AC-11 AC Hou...	AC House-Room & Board (1 day @ \$180.00 per day)	1.00	180.00	180.00T
	NON-ARCHER, CATHRO SERVICES & SUPPLIES			
NA-27 Other E...	Treadstone Equipment - Inv#2023-256	1.00	15,678.75	15,678.75T
	MANAGEMENT FEE			
AC-01 Manag...	Administration Fee	57,442.33	0.05	2,872.12T
	GST Charged		5.00%	3,015.72
<div data-bbox="168 1465 669 1535" data-label="Text"> <p>Payment due upon receipt of invoice. Interest charged at 2% per month on invoices over 30 days.</p> </div>				
<b>Subtotal</b>				

**CAD 60,314.45**

GST No. 100247667

GST Total

**CAD 3,015.72**

**Total Payable**

**CAD 63,330.17**

**Balance Due**

**CAD 0.00**

Treadstone Equipment Ltd

PO Box 97  
Aldersyde AB T0L 0A0

# Invoice

Date	Invoice #
2023-07-14	2023-255

Invoice To
Archer, Cathro & Associates (1981)Limited Suite 510 - 1100 Melville Street Vancouver, BC V6E4A6

Ship To

Order #	Terms	Due Date
	As Agreed	2023-07-14

Description	Qty	unit	Rate	Amount
10 Day Contract Trenching Job , Right Fork of Eureka Creek			0.00	0.00
Initial advance payment of \$5250.00 Due July 14th 2023 Progress Payment #2 of \$ 5250.00 Due July 18th 2023 Progress Payment # 3 of 5250.00 Due July 21st 2023			15,000.00	15,000.00
Once Project is complete a Final Invoice will be supplied which will detail the balance due GST on sales			5.00%	750.00

*Account Due to Treadstone equipment cc*

Thank you for your business.	<b>Sales Tax</b>	\$750.00
	<b>Total</b>	\$15,750.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$15,750.00

WCB # 6485537 (AB)  
WCB # 20553-23614 (YT)  
Business # 814489712  
Terms: Interest at the rate of 2% per month charged on overdue accounts

Phone #	Fax #
403-652-2260	403-601-2522

Treadstone Equipment Ltd

PO Box 97  
Aldersyde AB T0L 0A0

# Invoice

Date	Invoice #
2023-07-25	2023-256

Invoice To
Archer, Cathro & Associates (1981)Limited Suite 510 - 1100 Melville Street Vancouver, BC V6E4A6

Ship To

Order #	Terms	Due Date
	As Agreed	2023-07-25

Description	Qty	unit	Rate	Amount
10 Day Contract Trenching Job , Right Fork of Eureka Creek				
Room and Board - July 12th to 21st 2023	10	Days x 2 People	550.00	5,500.00
Mobilization of Mini Hoe - July 13th 2023	1		537.50	537.50
Mobilization of Mini Hoe - July 17th 2023	1		537.50	537.50
Mobilization of Mini Hoe - July 18th 2023	1		430.00	430.00
Mobilization of Mini Hoe - July 20th 2023	1		537.50	537.50
Mobilization of Mini Hoe - July 22nd 2023	1		537.50	537.50
Operator ( John ) Hours July 12th to July 21st 2023	72	Regular Hours	50.00	3,600.00
	30.75	Overtime Hours	75.00	2,306.25
Operator ( Brian ) July 18th 2023	4	Regular Hours	50.00	200.00
Kel's Dog bit (Gigi) Time of Sharon & Gigi & replace sweatpants			200.00	200.00
Mini Hoe Rental	94.5	Hours	165.00	15,592.50
Trailer Day Rate	9	Days	100.00	900.00
Less Deposit July 19th DEFT			-15,000.00	-15,000.00
GST on sales			5.00%	793.94

It's been a pleasure working with you!

**Sales Tax** \$793.94

WCB # 6485537 (AB)  
WCB # 20553-23614 (YT)  
Business # 814489712  
Terms: Interest at the rate of 2% per month charged on overdue accounts

**Total** \$16,672.69

**Payments/Credits** \$0.00

**Balance Due** \$16,672.69

Phone #	Fax #
403-652-2260	403-601-2522



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

To: TRIFECTA GOLD LTD.  
 C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
 #510 - 1100 MELVILLE STREET  
 VANCOUVER BC V6E 4A6

**INVOICE NUMBER 6545498**

BILLING INFORMATION	
Certificate:	<b>WH23205977</b>
Sample Type:	<b>Rock</b>
Account:	<b>FECTRI</b>
Date:	<b>18-AUG-2023</b>
Project:	<b>EUREKA</b>
P.O. No.:	
Quote:	<b>1030418 - F</b>
Terms:	<b>Due on Receipt</b>
Comments:	<b>C1</b>

ANALYSED FOR			UNIT	TOTAL
QUANTITY	CODE	- DESCRIPTION	PRICE	TOTAL
1	BAT-01	Administration Fee	47.45	47.45
58	PREP-31A	Crush, Split, Pulverize	10.10	585.80
77.27	PREP-31A	Weight Charge (kg) - Crush, Split, Pulverize	1.25	96.59
58	ME-ICP41	35 Element Aqua Regia ICP-AES	8.08	468.64
1	Ag-OG46	Ore Grade Ag - Aqua Regia	1.80	1.80
1	ME-OG46	Ore Grade Elements - AquaRegia	6.25	6.25
58	Au-ICP21	Au 30g FA ICP-AES Finish	12.18	706.44
1	Au-GRA21	Au 30g FA-GRAV finish	15.10	15.10

SUBTOTAL (CAD) \$ 1,928.07

R100938885 GST \$ 96.40

**TOTAL PAYABLE (CAD) \$ 2,024.47**

To: TRIFECTA GOLD LTD.  
 ATTN: ACCOUNTS PAYABLE  
 C/O ARCHER, CATHRO & ASSOCIATES (1981) LIMITED  
 #510 - 1100 MELVILLE STREET  
 VANCOUVER BC V6E 4A6

Payment may be made by: Cheque or Bank Transfer

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

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