

**YUKON ENERGY MINES  
& RESOURCES LIBRARY**  
PO Box 703  
Whitehorse Yukon Y1A 2C8

**2001**

**PLACER TESTING ON  
SHOOTAMOOK CREEK**

**WATSON LAKE MINING DISTRICT YUKON  
NTS 105 B/14**

For

Yukon Yellow Metal Exploration Ltd  
(Mel Holloway)

by

Larry W Carlyle F G A C P Geol

Whitehorse Yukon

October 2001

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## INTRODUCTION

This report has been prepared to summarize the short but intensive 2001 work program carried out on Discovery Claim P 23784 located on NTS Map 105 B/14

The Shootamook property has a placer mining history extending back to 1875 as well as a long hardrock exploration history

### Placer History

The Shootamook property is held under Discovery Placer Claim P23784. The claim covers Shootamook Creek and two of its tributaries known locally as Red and Matt Creeks. Red Creek runs from the west into Shootamook Creek and Matt Creek runs from the east into Shootamook Creek. Shootamook Creek flows northward in the area of the tributaries. The confluence of Matt and Shootamook Creeks is slightly upstream from that of Red Creek.

The property was apparently first placer mined by Chief Billy Smith of the Tagish Band in the early 1930s. Hand stacked rocks located on both Red and Matt Creeks as well as flumes, sluice boxes, and two cabins located on Matt Creek are evidence of his work. Mel Holloway has recently excavated an old shaft near where the cabins had been before their destruction during a forest fire in 1991. The shaft probably represents work done by Wolf MacKinnon in about 1945. The shaft went to bedrock at a depth of 40 feet (12 m). A test of the gravels at the bottom of the shaft in 1997 returned gold values of less than \$2.00/yd<sup>3</sup>. The assumption is that the old timers had mined all the gold at this location.

During 1998, 333.7 yd<sup>3</sup> were excavated on the placer claim P 23784 using a John Deere 350 C loader/backhoe. 21 panels of gravel were tested using a gold claimer test plant. Each panel test consisted of ½ to 1 yd<sup>3</sup> of gravel and returned estimated gold values from \$1.00 to \$4.25/yd<sup>3</sup>.

The testing done in 1999 resulted in the discovery of a pay streak which crosses Matt Creek at the sharp bend in the creek approximately 400 ft (122 m) upstream of the Winnie hardrock showing.

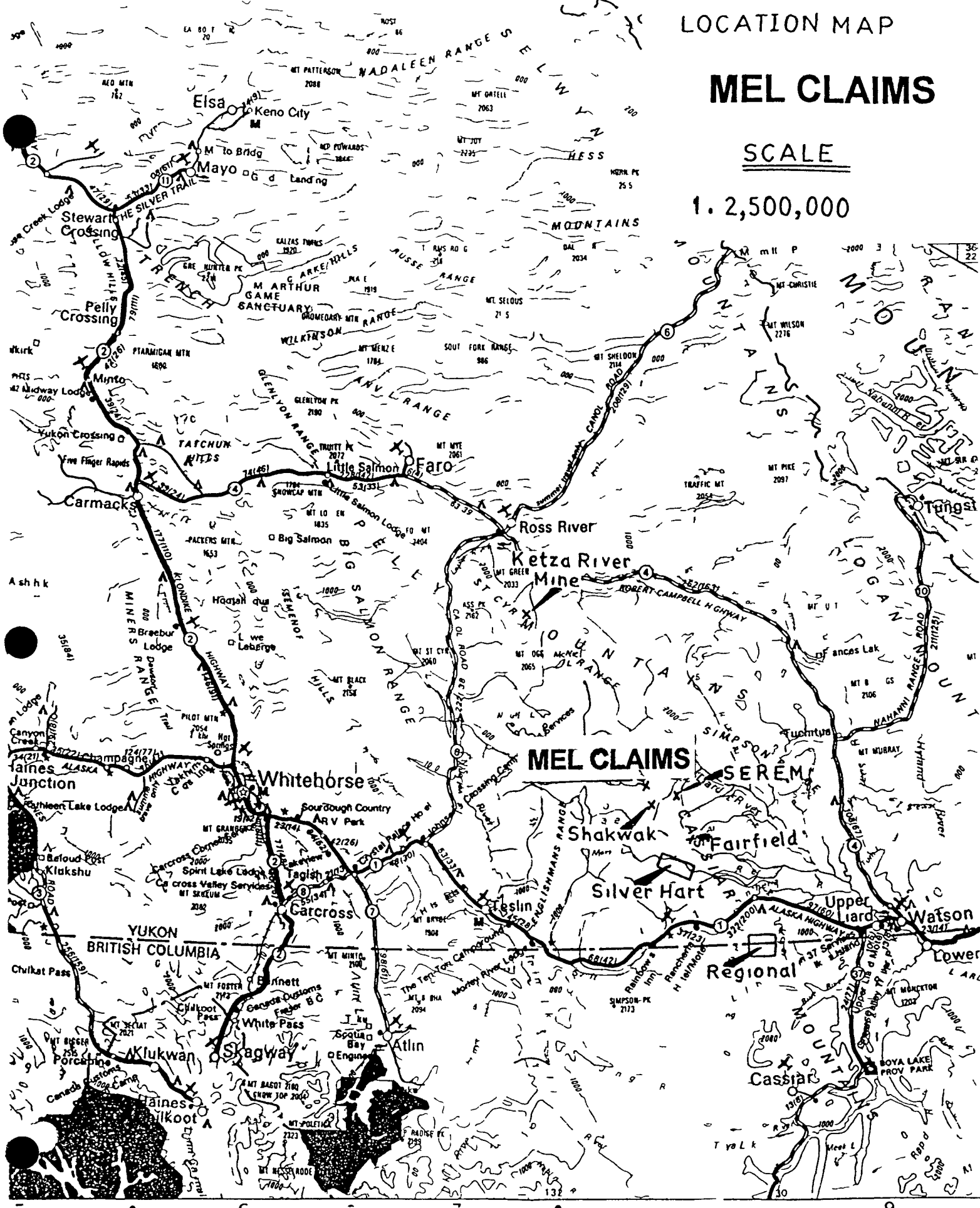
No work was done on the property during 2000 due to Mr. Holloway's serious illness. Mr. Holloway succumbed to his illness just short of 3 weeks after the completion of the 2001 work program.

LOCATION MAP

# MEL CLAIMS

SCALE

1 : 2,500,000



## LOCATION, ACCESS AND CLAIMS

Discovery Placer Claim P23784 is situated on Shootamook Creek within the Watson Lake Mining District of Yukon on the Wolf Lake Map Sheet NTS 105 B/14 at Latitude 60° 46' 57" N Longitude 131° 02' 39" W. The block of 42 Mel Claims (See Mel Claims Claim Map) surrounds the placer claim.

Shootamook Creek is a tributary of Scurvy Creek approximately 55 miles north of Rancheria Lodge situated at Mile 710 (Km 1143) of the Alaska Highway. See the included Mel Claims Location Map for a better property location. The property has an air strip so access is by small fixed-wing aircraft.

## 2001 WORK PROGRAM

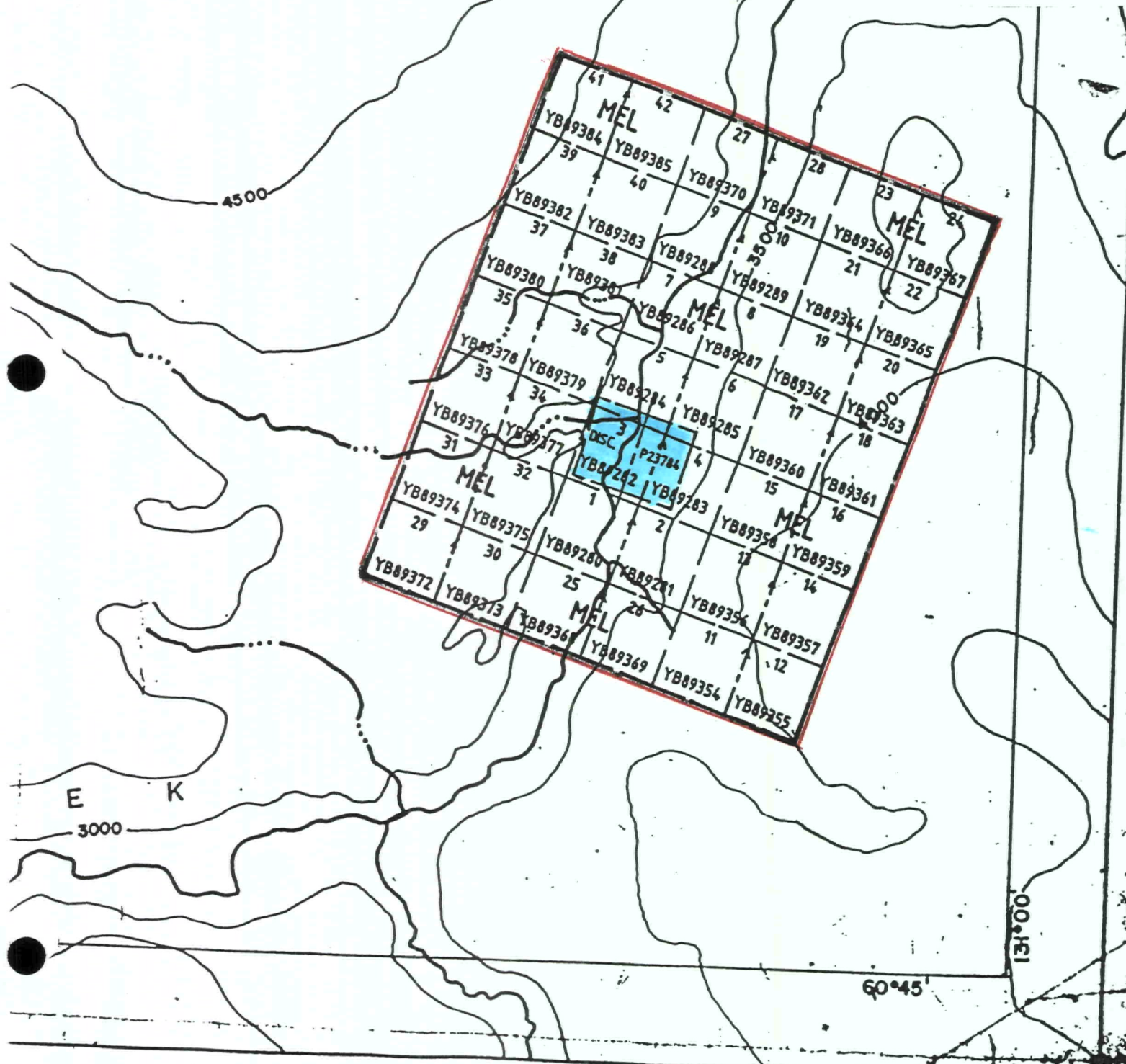
The 2001 work program consisted of several parts:

1. Modification of the sluicing plant
  - Building a hopper to allow loading with the John Deere tractor
  - Building a vibrating grizzly to be placed below the hopper to reduce gravel size going to the sluice box
2. Recovery of the diamond drill rods and other materials from the Winnie Showing where they had been buried by a collapse of rock. The rock collapse is expected to have been the result of an earthquake or simple weathering of the outcrop rock.
  - This recovery necessitated the movement of approximately 400 yds<sup>3</sup> of rock and debris with the John Deere 350 C loader
  - Recovered equipment has now been stored nearer the camp
3. Tree clearing around the airstrip to assist in easier take-offs and landings.
  - Clearing was extended by 200 – 250 feet north from the end of the strip
  - Clearing was extended across Shootamook Creek at the south end of the strip for approximately 500 feet from that end of the strip
  - Clearing was also extended on both the east and west sides of the strip by 50 – 75 feet to assist landings when cross winds exist
4. Two small areas of gravel were tested with the suction dredge in Matt Creek where the pay channel was expected to cross its flow.
  - One of these areas measured approximately 3 ft wide X 10 ft long X 5 ft deep
  - Just upstream another test was performed in an area measuring 4 ft X 4 ft X 5 ft deep
  - This resulted in the sluicing of approximately 8.5 yd<sup>3</sup> of material. The concentrate from the sluicing has not as yet been tested for its gold content

MEL CLAIMS  
ON PART OF  
CLAIM MAP

NTS 105 B/14

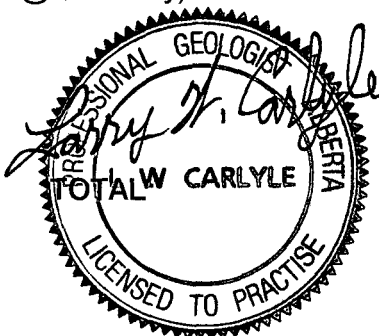
SCALE:  
1: 30,000

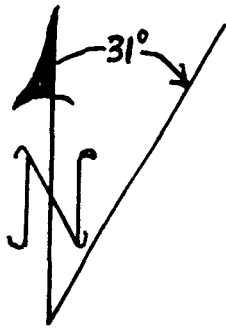


- 5 The small shop located on the edge of the airstrip in which the John Deere and other equipment are stored was rebuilt

### STATEMENT OF COSTS

1	Daily Living Expenses (40 days @ \$35/day) (Aug 9/01 – Aug 16/01 5 people for 8 days)	\$ 1 400 00
2	<u>Travel</u>	
	Truck (640 km @ \$0 42/km)	\$ 268 80
	4 shuttles @ 15 km (60 km @ \$0 42/km)	\$ 25 20
	Car (640 km @ \$0 42/km)	\$ 268 80
	3 shuttles @ 15 km (45 km @ \$0 42/km)	\$ 18 90
3	<u>Air</u>	
	Aug 9 <sup>th</sup> Flight	\$ 1 506 00
	Aug 16 <sup>th</sup> Flight	\$ 1,408 68
		<u>\$ 2 914 68</u>
4	<u>Equipment Rentals</u>	
	10 person camp (8 days @ \$400/day)	\$ 3 200 00
	200 Amp welder (8 days @ \$50/day)	\$ 400 00
	5000 Watt Generator (8 days @ \$45/day)	\$ 360 00
	1500 Watt Generator (8 days @ \$30/day)	\$ 240 00
	3 inch Monarch water pump (8 days @ \$50/day)	\$ 400 00
	2 inch Monarch water pump (8 days @ \$30/day)	\$ 240 00
	Placer Gold Trommel Test Plant (8 days @ \$300/day)	\$ 2 400 00
	Goldfinder (8 days @ \$300/day)	\$ 2 400 00
	(Vibrator attachment to assist trommel in black sand processing)	
	John Deere C Track Loader with backhoe attachment (8 days @ \$320/day)	\$ 2 560 00
	Utility Trailer (pulled by John Deere) (8 days @ \$100/day)	\$ 800 00
	Chainsaw (8 days @ \$35/day)	\$ 280 00
	SBX 11 Radio (8 days @ \$8/day)	\$ 64 00
	Satellite Telephone (\$287 57 \$74 70 \$41 69) [Personal Calls] [Refund]	\$ 171 18
		<u>\$13 515 18</u>
5	<u>Wages</u>	
	Mel Holloway [Supervisor First Aid] (8 days @ \$200/day)	\$ 1 600 00
	Heather McLeod [Cook First Aid] (8 days @ \$200/day)	\$ 1 600 00
	Sandy Iskra [Mechanic Welder Operator] (8 days @ \$200/day)	\$ 1 600 00
	Boyde Lee [Operator Chainsaw ] (8 days @ \$200/day)	\$ 1 600 00
	Bud Nakamura [Labourer] (8 days @ \$150/day)	\$ 1,200 00
		<u>\$ 7 600 00</u>
6	<u>Field and Office Supplies</u> See Appendix A for Invoices	\$ 2 758 44
7	<u>Report Writing</u>	\$ 400 00
		<u>\$29,170 00</u>





WINNIE

2001  
TEST AREA

MATT  
CREEK

Camp

SHOP

SHOOTAMOOK  
CREEK

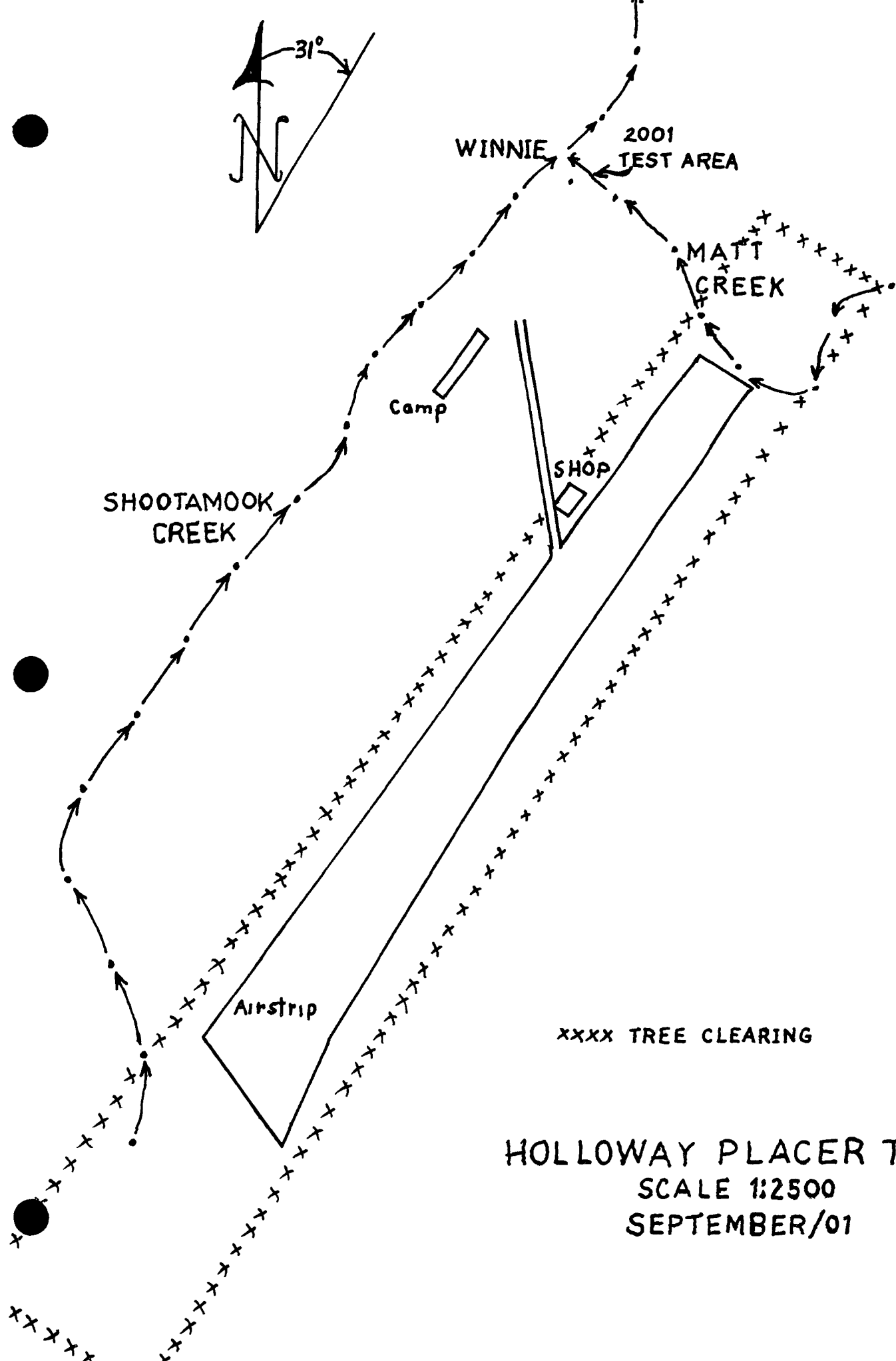
Airstrip

xxxx TREE CLEARING

HOLLOWAY PLACER TESTING

SCALE 1:2500

SEPTEMBER/01





## CONCLUSIONS

The placer gold from this property is relatively small and flat. The addition of a vibrator to remove more of the larger gravel before it passes through the sluice box should increase the amount of gravel being processed. It should also permit the recovery of the small flat gold.

Unfortunately, due to the small amount of gravel put through the newly modified plant in 2001, a good estimate of increases in throughput and gold recovery was not achieved.

## RECOMMENDATIONS

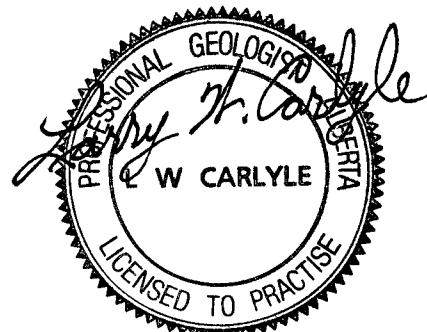
1. The recovery of gold during earlier tests demonstrates that placer gold exists on the property. 14 000 yd<sup>3</sup> of gravel have been estimated to contain gold in the area.
2. The presence of this placer gold so close to the Winnie hardrock gold showing demonstrates the existence of gold mineralization within the structures of the area. The mineralization appears to follow Matt Creek, so since Red Creek is probably the offset portion of Matt Creek, placer testing should also be done there. The location of old placer workings on Red Creek increases the chances for success.

## REFERENCES

Carlyle L W (1998) **Placer Testing on Shootamook Creek, Watson Lake Mining District, Yukon** Report to Yukon Yellow Metal Exploration Ltd (Mel Holloway)

Carlyle L W (1997) **Placer Testing on Shootamook Creek, Watson Lake Mining District, Yukon** Report to Yukon Yellow Metal Exploration Ltd (Mel Holloway)

Carlyle L W (1989) **Report and Addendum on the Matt Mathew and Hugh Creek Claims, Watson Lake Mining District, Yukon** Report to Oropex Minerals Inc

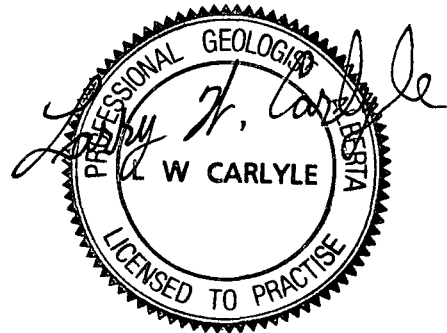


## STATEMENT OF QUALIFICATIONS

I LARRY W CARLYLE do certify

- 1 That I am a professional geologist resident at 74 Tamarack Drive Whitehorse Yukon Y1A 4Y6
- 2 That I hold a B Sc Degree in geology from the University of British Columbia (1970)
- 3 That I am a Fellow of the Geological Association of Canada (F – 4355)
- 4 That I am a Registered Professional Geologist in the Association of Professional Engineers Geologists and Geophysicists of the Province of Alberta (41097)
- 5 That I have practiced my profession as a mine and exploration geologist for over twenty years
- 6 The conclusions in the attached report are based on information provided by Mr Holloway other people on the property in 2001 and on a review of the references cited

DATED at Whitehorse Yukon this 21<sup>st</sup> day of October 2001



**APPENDIX A**

INVOICES SUPPORTING  
STATEMENT OF COSTS

2001 CARLYLE INVOICE

YUKON YELLOW METAL EXPLORATION  
(HOLLOWAY PLACER TESTING)

Target Assessment Applications Preparation	\$ 100 00
2001 Report and Final YMIP Filing	<u>\$ 300 00</u>
<b>Total</b>	<b>\$ 400 00</b>

Submitted by Larry W Carlyle  
September 23 2001

**SUMMARY**

Previous amount due 0 00

**Monthly access charges** *billed in advance to 08/31*  
ORBIT CLUB #2 (600 700 4304) 44 95

**Service Charges**  
ORBIT CLUB #2 charge for 07/27 to 07/31 7 25

**Other Charges and Credits**  
Mobile Phone Voice Activation charge for 07/27 60 00  
Annual Industry Canada License Fee 27 00

**Taxes on new charges**  
Goods and Services Tax 9 75

**Total new charges** 148 95

**Total amount due** 148 95

*Thank you for choosing Northwestel  
Mobility Inc Satellite Services For further  
information regarding your invoice or your  
service please dial 611 from your MSAT  
phone or dial 1 800 874 2669 from your  
regular phone*

*Ch #729 Aug 30/01*

LARRY W CARLYLE

09/01/01

Account  
500006838

Northwestel Mobility Inc  
1601 Telesat Court  
Gloucester ON K1B 1B9

**SUMMARY**

Previous amount due 148 95 Pd

Monthly access charges billed in advance to 09/30  
ORBIT CLUB #2 (600 700 4304) 44 95

Chargeable calls  
Air time 84 60

Taxes on new charges  
Goods and Services Tax 9 07

To al new charges 138 62

Total amount due 287 57

*Thank you for choosing Northwestel  
Mobility Inc Satellite Services For further  
information regarding your invoice or your  
service please dial 611 from your MSAT  
phone or dial 1 800 874 2669 from your  
regular phone*

**PAYMENT COUPON**

Amount due  
upon receipt 287 57

Amount paid

*Please return this coupon with your payment Make cheque  
payable to Northwestel Mobility Inc Payments are credited  
on the day they are received A late payment charge of 1 5/  
will be applied to unpaid balances*

Account 500006838

Statement date 09/01/01

LARRY W CARLYLE  
74 TAMARACK DR  
WHITEHORSE YT Y1A 4Y6



**ITEMIZED CALLS**

Call dates and times based on Eastern timezone

Voice	item	date	time	type	number called	min	rate	long distance	feature	total
	1	8/05	20 44		867 633 3910	1	0 90	0 00		0 90
	2	8/05	20 46		867 633 2851	3	0 90	0 00		2 70
	3	8/10	00 58		867 633 5405	2	0 90	0 00		1 80
	4	8/10	01 04		867 668 6845	12	0 90	0 00		10 80
	5	8/10	22 37		867 668 6845	1	0 90	0 00		0 90
	6	8/10	23 51		867 668 6845	1	0 90	0 00		0 90
	7	8/11	00 55		867 668 6845	1	0 90	0 00		0 90
	8	8/11	11 40		867 668 6845	1	0 90	0 00		0 90
	9	8/11	15 29		867 668 6845	6	0 90	0 00		5 40
	10	8/11	22 16		867 668 6845	9	0 90	0 00		8 10
	11	8/13	00 26		867 668 6845	1	0 90	0 00		0 90
	12	8/13	00 26		867 668 6845	1	0 90	0 00		0 90
	13	8/13	00 28		867 668 6845	1	0 90	0 00		0 90
	14	8/13	01 16		867 668 6845	1	0 90	0 00		0 90
	15	8/13	01 49		867 668 6845	6	0 90	0 00		5 40
	16	8/13	10 44		867 668 6845	3	0 90	0 00		2 70
	17	8/13	10 47		867 633 2837	1	0 90	0 00		0 90
	18	8/13	22 23		867 668 6845	3	0 90	0 00		2 70
	19	8/13	23 51		867 668 6845	1	0 90	0 00		0 90
	20	8/13	23 53		867 668 6845	2	0 90	0 00		1 80
	21	8/13	23 55		867 668 6845	1	0 90	0 00		0 90
	22	8/13	23 58		867 668 6845	1	0 90	0 00		0 90
	23	8/13	23 59		867 668 6845	3	0 90	0 00		2 70
	24	8/14	18 16		867 633 2851	1	0 90	0 00		0 90
	25	8/14	18 18		867 633 2851	1	0 90	0 00		0 90
	26	8/14	18 48		867 536 2059	2	0 90	0 00		1 80
	27	8/14	22 11		867 668 6845	16	0 90	0 00		14 40
	28	8/15	23 49		867 668 6845	1	0 90	0 00		0 90
	29	8/15	23 49		867 668 6845	1	0 90	0 00		0 90
	30	8/15	23 51		867 668 6845	1	0 90	0 00		0 90
	31	8/15	23 52		867 668 6845	1	0 90	0 00		0 90
	32	8/16	01 14		867 668 6845	1	0 90	0 00		0 90
	33	8/16	01 17		867 668 6845	1	0 90	0 00		0 90
	34	8/16	01 19		867 668 6845	4	0 90	0 00		3 60
	35	8/16	02 03		867 668 6845	2	0 90	0 00		1 80

LARRY W CARLYLE

10/01/01

Account 500006838

NorthwestTel Mobility Inc  
1601 Telesat Court  
Gloucester ON K1B 1B9

**SUMMARY**

Previous amount due	287 57
Payment received on 09/12 <i>Thank you</i>	148 95
<b>Unpaid balance</b>	<b>138 62</b>

*Thank you for choosing NorthwestTel Mobility Inc Satellite Services For further information regarding your invoice or your service please dial 611 from your MSAT phone or dial 1 800 874 2669 from your regular phone*

<b>Service Charges</b>	
ORBIT CLUB #2 <i>Credit for 09/05 to 09/30</i>	38 96

<b>Taxes on new charges</b>	
Goods and Services Tax	2 73
<b>Total new charges</b>	<b>-41 69</b>
<b>Total amount due</b>	<b>96 93</b>

*Ask for Credit*

**PAYMENT COUPON**

Amount due upon receipt

~~96 93~~

Amount paid

*Please return this coupon with your payment Make cheque payable to NorthwestTel Mobility Inc Payments are credited on the day they are received A late payment charge of 1 5% will be applied to unpaid balances*

Account 500006838

Statement date 10/01/01

**NorthwestTel**  
**Mobility**

LARRY W CARLYLE  
74 TAMARACK DR  
WHITEHORSE YT Y1A 4Y6

1601 Telesat Court  
Gloucester ON K1B 1B9



Hi Mel: Heather  
 Many thanks for using  
 our services Both  
 Angus, I wish you  
 a full recover and  
 good things to come  
 Take care the both  
 of you Angus & Val.

ANGUS AIR  
 PO BOX 346  
 WATSON LAKE YT  
 Y0A-1C0 (867) 536 2059

FACTURE - INVOICE

NOTRE NUMERO OUR NUMBER	001
DATE	09 Aug 01
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDEUR A SOLD TO ADDRESS	YUKON YELLOW METAL 11 LONGERRY LANE WHITEHORSE YT Y1A-5W4
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L'USG SOLL ADRES ADD E	
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NO. D'ORDRE VENDEUR ORDER NO.	NO. D'ORDRE CLIENT CUSTOMER'S ORDER NO.
----------------------------------	--

CONDITIONS TERMS	VIA
---------------------	-----

DESCRIPTION	PREX PRICE	MONTANT AMOUNT
09/08/01 Y0A - Pine - Shootamook Shuttles x4 @ \$3.00 / nu (502 nu)		1506 00
11/08/01 Y0A - Shootamook pine Shuttles x3 (406 nu)		1218 00
		2724 00
	GST	190 68
		2914 68
	GST # 870 950 920	1200 00
	TPS/GST	
	TVR/PET	
	TOTAL	1714 68

Both  
Flights ←

Thank you & P

Pd by  
 Stacia Lisa  
 Aug 18/01



71 10

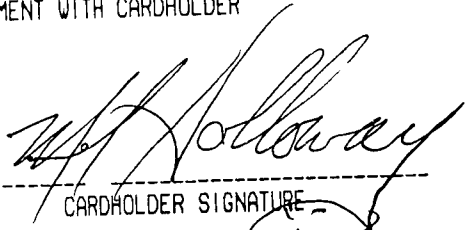
TRANSACTION RECORD 010615/14 01

YUKON OFFICE SUPPLIES  
103 ELLIOTT ST  
WHITEHORSE YUKON TERRITORY  
Y1A1Z9

TERM ID 02401201  
MID 0438995

CARD # 4500600003101221 EXP 06 04  
ACCT TYPE VISA PURCHASE  
REF NO 0008098 AMOUNT \$56.60  
(001) APPROVED THANK YOU AUTH #005653

CARDHOLDER AGREES TO PAY ISSUER SUCH  
TOTAL IN ACCORDANCE WITH ISSUER S  
AGREEMENT WITH CARDHOLDER

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CARDHOLDER SIGNATURE

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CANADIAN TIRE #452  
WHITEHORSE YUKON

REG # 2 06/15/2001 15 50 06 TRANS # 243  
OPERATOR # 6

61 5951 0	LOCK NUT 1/4	\$	1 19
61 5951 0	LOCK NUT 1/4	\$	1 19
61 5951 0	LOCK NUT 1/4	\$	1 19
61 0845 4	HEXBLT G5 Z 1/4	\$	1 29
61 0845 4	HEXBLT G5 Z 1/4	\$	1 29
61 0845 4	HEXBLT G5 Z 1/4	\$	1 29
SUBTOTAL		\$	7 44
G S T		\$	0 52
T O T A L		\$	7 96
CASH TEND		\$	10 00
CHANGE		\$	2 04
BASE CT MONEY		\$	0 10


E MAIL [cdn.tire@t.sympatico.ca](mailto:cdn.tire@t.sympatico.ca)  
PLEASE RETAIN RECEIPT AND CANADIAN TIRE  
MONEY ISSUED FOR A FULL REFUND  
GST REG # 122874605

CANADIAN TIRE #452  
WHITEHORSE YUKON

REG # 3 08/08/2001 18 01 39 TRANS # 313  
OPERATOR # 14

6 2645 4	CLIP ON MANTLE	\$	3 19
76 2017 0	MANTLES #999	\$	3 19
76 2017 0	MANTLES #999	\$	3 19
76 2225 4	MANTLES QUICK C	\$	4 19
SUBTOTAL		\$	13 76
G S T		\$	0 96
T O T A L		\$	14 72
VISA # 4538014683226017 EXP 0901			
CARD READ			
APPROVAL # 00 407491			
VISA TEND		\$	14 72

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MONEY ISSUED FOR A FULL REFUND  
GST REG # 122874605

  
CANADIAN TIRE #452  
WHITEHORSE YUKON

4 07/03/2001 10 07 09 TRANS # 39  
TOR # 3

11-8	TARPAULIN POLY2	\$	51 99
09 6	<del>APPRAISAL POLY1</del>	\$	21 49
SUBTOTAL		\$	73 48
G S T		\$	5 14
T O T A L		\$	78 62
1 4500600003101221 EXP 0604			
READ			
VAL # 00 004537			
VISA TEND		\$	78 62

6332851

E MAIL [cdn.tire@t.sympatico.ca](mailto:cdn.tire@t.sympatico.ca)  
RETAIN RECEIPT AND CANADIAN TIRE  
MONEY ISSUED FOR A FULL REFUND  
GST REG # 122874605



#1  
DATE

1885

PAGE 1 OF 1

BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

TIME

TRANSACTION #

CLERK

23-JUL-2001 14 32 02 1131221 BEV  
GST NUMBER 13896 4606RT 22507 HOANG

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
CHEQU 34 37

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
12	EA	308515 WASHER LOCK Z 5/16 B100	0 05NYD	0 60
12	BX	675004 BOLT HEX ZINC 1/4 X3/4 GR 5 B100	0 09NYD	1 08
12	EA	308427 WASHER FLAT Z 5/16 B100	0 08NYD	0 96
12	EA	308278 NUT HEX Z 5/16-18 B100	0 16NYD	1 92
6	EA	2380747 PLATE,MENDING ZINC 12 X1-1/8 BULK	4 04NYD	24 24
1	CD	3302875 AERATOR,FAUCET FEMALE 27THREAD	3 32NYD	3 32

CAMP  
SUPPLIES

1-10

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
32 12	0 00	0 00	2 25	34 37

RECPT REQ FOR RETURN NO RETURNS ON S/O



BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE 24-JUL-2001 TIME 14 20 55 TRANSACTION # 1131802 CLERK ALAYNA  
GST NUMBER 13896 4606RT

#2

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
CASH 7 45

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	3660915 PLATE, SWITCH 3TOGGLF IVORY	1 16NYD	1 16
40	EA	308418 WASHER, FLAT Z #14 (1/4) B100	0 05NYD	2 00
10	BX	675306 BOLT, HEX ZINC 5/16 X1-1/2 GR5 B100	0 16NYD	1 60
10	BX	675022 BOLT HEX ZINC 1/4 X1-1/2 GR5 B100	0 12NYD	1 20
20	EA	308506 WASHER LOCK Z #14 (1/4) B100	0 05NYD	1 00

5

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_  
RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL 6 96 TAXABLE 0 00 P S T 0 00 G S T 0 49 GRAND TOTAL 7 45

RECPT REQ FOR RETURN NO RETURNS ON S/O

MATERIALS (1994) LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE 15-JUL-2001 TIME 16 39 18 TRANSACTION # 1126587 CLERK SOPHIA  
GST NUMBER 13896 4606RT

\*\*\* INVOICE \*\*\*

RE-PRINTED

P O #  
ORDER #

TERMS CASH ACCOUNT  
SHIP SOPH

TENDER TAKEN:

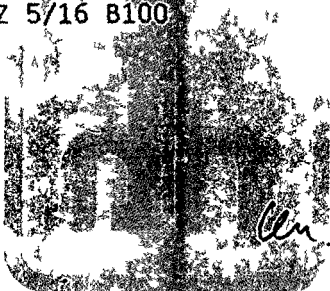
VISA 15 49

SHIP TO:

YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	PK	166735 NUT,HEX ZINC #8-32 PK10	1 16NYD	1 16
1	PK	166735 NUT,HEX ZINC #8-32 PK10	1 16NYD	1 16
1	PK	166424 SCREW,MACH Z RH #8X3/4" PK10	1 16NYD	1 16
20	BX	155718 BOLT,HEX ZINC 5/16"X3 GR 5 B100	0 29NYD	5 80
20	EA	171305 NUT HEX Z GR5 1/4-20 B100	0 09NYD	1 80
20	EA	308427 WASHER FLAT Z 5/16 B100	0 08NYD	1 60
20	EA	1112 LOCK WASHERS	0 09NYD	1 80



*STOCK SUPPLIES FOR CAMP*  
*On schedule work*

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
14 48	0 00	0 00	1 01	15 49



71276  
#187

BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE TIME TRANSACTION # CLERK  
14-JUL-2001 15 30 53 1126014 SUE  
GST NUMBER 13896 4606RT 21539 SHARON

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
CASH 44 90

#5

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT  
(403) 633-2409  
PST EXEMPT #

Y1A 2X2

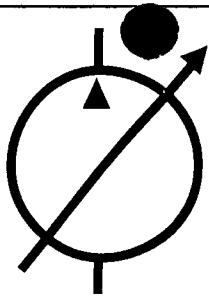
QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	2001 YARD SALE ITEM(ALL SALES FINAL)	14 99NY	14 99
1	EA	1200 CUT	1 00NY	1 00
1	EA	5472302 TARP POLY-HEATHER GREEN ORANGE 18X24'	25 97NYE	25 97

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
41 96	0 00	0 00	2 94	44 90

RECPT REQ FOR RETURN NO RETURNS ON S/O



# HI TECH FLUID POWER

Serving all mobile and industrial hydraulic needs  
Box 5913 Phone (867) 633 5274  
Whitehorse Cellular (867) 668 1861  
Yukon Y1A 5L6 Fax (867) 668 3922  
G S T # 135316503 W I I w P t rs Ltd

NAME

#1878  
Mel 633 2851  
PHONE Sandy 633-5405  
UNIT #

NO 2800

DATE RECEIVED

DATE REQUIRED

DATE COMPLETED July 12/01

MAKE John Deere

REPAIRS REQUIRED

SERIAL NUMBER

MODEL NUMBER 350C

QUAN	PART NO.	DESCRIPTION	AMOUNT PARTS
1		Rebuilt Starter	350.00
TOTAL PARTS			350.00

DESCRIPTION

Il Logan, Berry

Need old #6 Starter

PARTS FOR JD STARTER

SUB LET	Fit	Return core	115.00	35.00	TOTAL SUB LET 150.00
---------	-----	-------------	--------	-------	----------------------

ALL ESTIMATES ARE FOR LABOUR ONLY MATERIALS ADDITIONAL THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS STORAGE OR OTHER PURPOSES OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK

A SERVICE CHARGE OF 2% PER MONTHS (24% PER YEAR) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

HRS X \$	TOTAL SHOP LABOUR	500.00
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS I HEREBY ACKNOWLEDGE MY INDEBTEDNESS AMOUNT OF \$	TOTAL PARTS	350.00
	TOTAL SUB LET	150.00
	SHOP SUPPLIES	
BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON	SUB TOTAL	500.00
X <i>John</i> SIGNATURE <i>John</i> DATE	G S T 7%	35.00
	PAY THIS TOTAL AMOUNT	535.00



**Yukon**  
F

CONSOLIDATED REVENUE FUND GENERAL RECEIPT

# 1883 499470  
GST REG NO R107442840

RECEIVED FROM

July 20/01  
Yukon yellow metal exploration

ADDRESS

THE SUM OF

thirteen ~~#7~~ /100 DOLLARS

IN PAYMENT OF

new trailer plate

CHECK

CASH

GST EXEMPT

GST CHARGED

FOR OFFICE USE ONLY

ACCOUNT	AMOUNT
	\$ 13.00
REGISTRAR OF MOTOR VEHICLES	
JUL 20 2001	
VALIDATED BY	
<del>5-02-210-6850</del> GST	
TOTAL - \$ 13.00	



#10894

BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
81-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE

TIME

PAGE 1 OF 1  
TRANSACTION # CLERK

20-JUL-2001 11 27 26 1129341 SUE

GST NUMBER 13896 4606RT

\*\*\* REGISTER SALE \*\*\*

#8

TENDER TAKEN:  
CHEQU 93 91

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	CD	311171 BLADE JIG 4 24T 5/CD	19 79NYD	19 79
1	EA	2155189 RIVETOOL KIT BM HANDYMAN ACCS	17 99NYD	17 99
1	EA	1268559 SAW JIG VARIABLE SPEED 3 2 AMP	49 99NY	49 99



ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
87 77	0 00	0 00	6 14	93 91

RECPT REQ FOR RETURN NO RETURNS ON S/O

HC HARDWARE BUILDING CENTRE  
2281 SECOND AVE  
WHITEHORSE YT

#1886

57015

DATE TIME TRANSACTION # CLERK

CARD NUMBER 4500600003101221  
EXPIRY DATE 0604  
CARD TYPE VISA 1710  
DATE/TIME 2001/08/06 16 59 50  
RECEIPT NUMBER S78002587 001 179 084  
PURCHASE  
TOTAL AMOUNT \$128 44

6-AUG-2001 16 44 58 1139528 SOPHIA  
GST NUMBER 13896 4606RT 23980 HOANG

SALE \*\*\*

#9

APPROVED 027 AUTH # 006211  
THANK YOU

1221 006211

SHIP TO:

CARDHOLDER COPY

PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	5472277 TARP,POLY HH GREEN ORANGE 10X12'	10 99YY	10 99
1	EA	5472259 TARP,POLY HH WITH ORANGE 6X8'	5 49YY	5 49
2 010	EA	2066 GALVANIZED'	2 29YY	4 60
1	PK	5461500 ROPE POLY BRAID SPECIAL 3/8X50'	12 99YY	12 99
1	CL	5461564 ROPE POLY TWIST CLEAR 3/8X100'	17 49YY	17 49
1	CD	756574 CONNECTOR, IRON PIPE STR MIP 1/2X3/8	6 49YY	6 49
1	CD	3236000 FERRULES,COMP,POLY 5/CD 3/8"	1 89YY	1 89
1	EA	6616307 CAN,GAS/OIL PLASTIC	14 99YY	14 99
1	EA	8645656 OIL,MOTOR EXTRA PROTEC 5W30 4L	8 49YY	8 49
1	RL	3210162 TAPE,TEFLON:WHITE 3/4X400"	1 49YY	1 49
1	EA	3282110 VALVE,STOP 1/2" THREADED	5 49YY	5 49
1	CD	5043847 FITTING,HOSE REPAIR COUPLING FEMAL	3 49YY	3 49
6	EA	3224102 CLAMP,HOSE S S 9/16"	0 75YY	4 50
1	EA	50106 BIT,SCREWDRIVER,NO 0 SQ RECESS	1 09YY	1 09

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL TAXABLE P S T G S T GRAND TOTAL

RECPT REQ FOR RETURN NO RETURNS ON S/O





Camp #1890  
Supplies

CANADIAN TIRE #42  
WHITEHORSE YUKON

15

08/08/2001 17 11 3 RAIS 282  
# 4

47 8	105L CLR BOX W/	\$	19 99
75 4	Q TIPS 400S	\$	3 49
75 4	Q-TIPS 400S	\$	3 49
76 0	GARB30X48ORANG2	\$	7 49
14 8	HOSE 25 1/2 HD	\$	5 99
0 4	V-BELT 50X1/2	\$	7 79
14 8	GARB30X31 5T1E2	\$	6 99
29 4	GARB26X36OUTDOO	\$	3 79
16 6	CANOPNR SWINGAW	\$	9 99
71 6	DELUXE EGG BEAT	\$	10 99
8 0	EZTOPS 5 69 CER	\$	7 99

SUBTOTAL \$ 87 99  
 G S T \$ 6 16  
 T O T A L \$ 94 15

4500600003101221 EXP 0604

EAD  
 AL # 00 006112  
 VISA TEND \$ 94 15

E MAIL cd7 tire@yt sympatico ca  
 RETAIN RECEIPT AND CANADIAN TIRE  
 ONEY ISSUED FOR A FULL REFUND  
 GST REG # 122874605

#1888  
-13

HOUGEN'S SPORTSLODGE  
668-6848

08/08/01	JAS JAS	11665	97408
09 51 58			
FED SABOT SLUGS 12GA 2-3/4(305291)			
1 EA @ 13 450			13 45
FEDERAL SLUGS 12GA 3 (305283)			
1 EA @ 7 990			7 99
30-06 220 RN-SP FEDERAL(305747)			
1 EA @ 29 990			29 99

SUB TOTAL 51 43  
 TAX 3 60  
 TOTAL 55 03

CHEQUE -55 03  
 CHANGE 0 00

THANK YOU - PLEASE COME AGAIN  
 GST R121759153

#1889

14

YUKON HONDA  
668-4451

08/08/01	JCD RJF	12112	11406
10 01 19			
FILE 7/32(5800732)			
3 EA @ 2 190			6 57
FILE 6 RAKER(653000024)			
1 EA @ 4 990			4 99
OIL CHAIN SUMMER 4L 6-4(5800064)			
1 EA @ 9 990			9 99

SUB TOTAL 21 55  
 TAX 1 51  
 TOTAL 23 06

CHEQUE -23 06  
 CHANGE 0 00

THANK YOU FOR CHOOSING YUKON HONDA  
 GST#R095369460

#1892

HOME HARDWARE BUILDING CENTRE  
 2281 SECOND A  
 WHITEHORSE YT

16

CARD NUMBER	45006000031012
EXPIRY DATE	0604
CARD TYPE	VISA 00
DATE/TIME	2001/08/08 17 46
RECEIPT NUMBER	S78000666 001 042 14
PURCHASE	
TOTAL AMOUNT	\$56 70

01 APPROVED 027 AUTH # 005266  
 THANK YOU

CARDHO' JEP Y

3724364	25	5 16 8Y
CLAMP, HOSE 4" L 5 5	2-0/16	
4 3724790	1 09	4 36 8Y
CLAMP, HOSE ALL 9 9	-9/16	
1 1043306	2 7	2 99 8Y
FITTING, HOSE REPAIR COUPLING MALE		
1 504 306	2 9	2 99 8Y
FITTING, HOSE REPAIR COUPLING MALE		
1 043422	4 79	4 79 8Y
CONNECTOR, Y HG ZINC WITH SHUT OFF		
1 3224736	0 99	4 95 8Y
CLAMP, HOSE 4" L 9 9	9/16	

Sub Total 52 97  
 TAX 3 73

TOTAL 56.70

0000 0604 005266

0 00

1-2  
 113  
 - C - F

#1893

WELCOME  
MILRAE PETRO CANADA

18

CASH

CA 4

9100/ ALASKA  
WHITEHORSE  
YUKON Y1A5S8

GST 10 114259 (867) 666 2257  
2001 08 03 53632 10 25

PRODUCT	QTY	PRICE	AMOUNT
*F ULHP	18 87	0 795	15 00
<b>TOTAL</b>		<b>\$15 00</b>	
CASH TEND RED			\$15 00
CHANGE DUE			\$0 00

\*TAXE NLI #TAXES E<LL

GST TOTAL \$0 98

RECEIPT 237840

OPER A

THANK YOU

OPEN 24HRS A DAY  
7 DAYS A WEEK

#1891

HOME HARDWARE BUILDING CENTRE  
2281 SECOND AVE  
WHITEHORSE YT

19

CARD NUMBER 4500600003101221  
EXPIRY DATE 0604  
CARD TYPE VISA 6079  
DATE/TIME 2001/08/08 17 48 19  
RECEIPT NUMBER 978000666 001 042 144  
PURCHASE  
TOTAL AMOUNT \$55 73

01 APPROVED 027 AUTH # 005734  
THANK YOU

CARDHOLDER COPY

ORDER U REG BKIND 1KG

EA	2 4524134	6 59	13 18 SY
EA	1 4412068	3 69	3 69 SY
EA	1 4540919	5 79	5 79 SY
EA	1 4412068	3 69	3 69 SY
EA	1 5442559	5 49	5 49 SY
EA	1 4412889	1 99	1 99 SY
EA	1 4524189	5 49	5 49 SY
EA	1 4524189	5 49	5 49 SY

SUB TOTAL	52 47
GST 01	3 26

CARD TOTAL 55.73

PAID BY VISA 55 73  
4500600007101221 0604 005734

CHANGE GIVEN 0 00

CLERK EMILY STATION SPAFE  
DATE 8-AUG-2001 TIME 17 33 23  
INVOICE # 1140674

CASH SALE







# DUNCAN'S

LIMITED

MECHANICAL CONTRACTORS

106 COPPER RD WHITEHORSE YUKON Y1A 2Z6

PHONE (867) 667 6613

FAX (867) 668 4502

Sold To

CASH SALE

Ship To

YT

Phone

Fax

Phone

Fax

## INVOICE

# 1859

PAGE NUMBER 1

DATE June 14 2001

INVOICE NUMBER 2028

SALESPERSON		G S T REGISTRATION NUMBER		TAX EXEMPT NUMBER 1		TAX EXEMPT NUMBER 2			
TRACIE		101513554							
TERMS				SHIP DATE		SHIP VIA		REFERENCE	
				06/14/2001					
ITEM NUMBER	JOB NUMBER	DESCRIPTION		QUANTITY	PRICE	AMOUNT			
		ALUM TUBING 8 OF 1 AND 10 OF 3/4 SQ		1 00	45 00	45 00			
		LESS DISCOUNT		1 00	(4 50)	(4 50)			

PAID  
CHECK # 1859

WAYBILL NUMBER

Thank you for your order

Total 40 50

Sub Total 40 50  
GST 2 83

Invoice Due 43 33



KON F EPY MINES  
 RESO T C LIBRARY  
 J Bo  
 Whiteho se ukon Y1A 2CB

#1867

PAGE 1- OF

BARRY MCCALLAN BUILDING  
 MATERIALS (1994)LTD HH#57015  
 2281-2ND AVENUE  
 WHITEHORSE  
 Y1A 1C9  
 (867) 667-4478

DATE TIME TRANSACTION # CLERK  
 3-JUL-2001 10 22 40 1118722 SUE  
 GST NUMBER 13896 4606RT

\*\*\* REGISTER SALE \*\*\*

**TENDER TAKEN:**

VISA 50 39 4500600003101221

002251

**SHIP TO:**

YELLOW METAL EXPLORATION  
 1202 ELM STREET

WHITEHORSE

YT

Y1A 2X2

(403) 633-2409

PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	15163 PAINT,NTHRN ALKYD GLOSS GRN 946ML	12 59NYD	12 59
1	EA	1821318 PAINT,RUST TREMCLAD ALUMINUM 946ML	11 99NYD	11 99
2	EA	449920 BLADE,HACKSAW BI-MET 10 1/8" BULK	2 42NYD	4 84
1	CD	1039361 NAIL SET CONTRACTOR GRADE 3PC	7 97NYF	7 97
1	EA	1252682 KEY,CHUCK	2 33NYD	2 33
1	EA	1057073 SCREWDRIVER:BM-SLOT 1/4X5"	7 37NYD	7 37



ORDERED BY \_\_\_\_\_

FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

DELIVERED BY \_\_\_\_\_

SUB TOTAL  
47 09

TAXABLE  
0 00

P S T  
0 00

G S T  
3 30

GRAND TOTAL  
50 39

RECPT REQ FOR RETURN NO RETURNS ON S/O

#1871

HOME HARDWARE BUILDING CENTRE  
2281 SECOND AVE  
WHITEHORSE YT

5

PAGE 1 OF 1  
DATE TIME TRANSACTION # CLERK

4-JUL-2001 12 14 04 1119577 ALAYNA

GST NUMBER 13896 4606RT 20331 DEL

CARD NUMBER 4500600003101221  
EXPIRY DATE 0604  
CARD TYPE VISA 0219  
DATE/TIME 2001/07/04 12 28 15  
RECEIPT NUMBER S78002587 001 142 019  
PURCHASE  
TOTAL AMOUNT \$201 99

SALE \*\*\*

01 APPROVED 007 AUTH # 006265  
THANK YOU

006265\

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

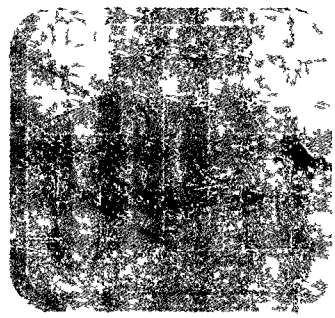
LAF OLDER COPY

WHITEHORSE  
YT  
(403) 633-2409  
PST EXEMPT # Y1A 2X2

DESCRIPTION PRICE EXTENDED

	DESCRIPTION	PRICE	EXTENDED
1	EA 73642 WRENCH, ADJUSTABLE 12" BULK	11 97NYW	11 97
3	RI 2647700 WIRE, REBAR TIE3-1/8LB 16GA	4 94NYD	14 82
1	EA 74727 TARP POLY W/GROMMETS 40'X50'	161 99NYD	161 99

*return*



ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
188 78	0 00	0 00	13 21	201 99

RECPT REQ FOR RETURN NO RETURNS ON S/O

*See next  
invoice*

HARRY MCCALLAN BUILDING  
ALS (1994) LTD. SH#57015  
8872ND AVENUE  
TORONTO  
VIA 1C9  
(867) 667-4478

1871

5-JUL-2001 11 03 28 1120189 PAULINA  
GST NUMBER 13896 46067 TRANSACTION # CLERK

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
VISA -173 33 4500600003101221


016181

SHIP TO:  
HEATHER MCLEOD

#3

633-2851  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	RET 74727	TARP POLY W/GROMMETS 40'X50'	-161 99YYW	-161 99
		ORIG INV#1119577 <04-JUL-2001>		

*[Handwritten signature]*  
  
 ORDERED BY \_\_\_\_\_ FULFILLED BY \_\_\_\_\_  
 RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
-161 99	-161 99	0 00	-11 34	-173 33

RECPT REQ FOR RETURN NO RETURNS ON S/O

Returned



# 1872

BARRY MCCALLAN BUILDING  
MATERIALS (1994) LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE TIME TRANSACTION # CLERK

9-JUL-2001 12 32 09 1122703 ALAYNA

GST NUMBER 13896 4606RT

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
CHEQU 20 13

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
20	BX	675193 BOLT,HEX ZINC 3/8X2-1/2 GR 5 B100	0 41NYD	8 20
1	EA	1178264 ADAPTOR,SOCKET 1/2 F 3/8 M	7 01NYD	7 01
20	EA	308427 WASHER FLAT Z 5/16 B100	0 08NYD	1 60
20	EA	171280 NUT HEX Z GR5 5/16-18 B100 MEL	0 10NYD	2 00



ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
18 81	0 00	0 00	1 32	20 13

RECPT REQ FOR RETURN NO RETURNS ON S/O



1873

BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE TIME TRANSACTION # CLERK  
9-JUL-2001 12 47 50 1122731 SUE  
GST NUMBER 13896 4606RT 20898 BRYAN

\*\*\* REGISTER SALE \*\*\*

TENDER TAKEN:  
CHEQU 23 73

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET  
  
WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
2	EA	836746 PWF,LUMBER 2 X 6 X12'	8 32NYD	16 64
1	EA	836728 PWF,LUMBER 2 X 6 X 8'	5 54NYD	5 54



ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
22 18	0 00	0 00	1 55	23 73

RECPT REQ FOR RETURN NO RETURNS ON S/O

HOME HARDWARE BUILDING CENTRE  
2281 SECOND AVE  
WHITEHORSE YT

#1886 PAGE 1 OF

CARD NUMBER 450060003101221  
EXPIRY DATE 0604 1760  
CARD TYPE VISA  
DATE/TIME 2001/08/06 16 55 40  
RECEIPT NUMBER S78002587 001 179 083  
PURCHASE AMOUNT \$140 03

7015

DATE 6-AUG-2001 TIME 16 40 52 TRANSACTION # 1139523 CLERK SOPHIA  
GST NUMBER 13896 4606RT 23987 DARREL

SALE \*\*\*

01 APPROVED 027 AUTH # 005203  
THANK YOU

CARDHOLDER COPY

005203

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

#10

WHITEHORSE  
T  
(403) 633-2409  
PST EXEMPT #

Y1A 2X2

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
8	EA	818002 SPRUCE DRY #2 & BTR 2X 4X 8	3 86NYD	30 88
1	EA	5160577 WHEELBARROW PLSTC TRAY 6CUFT	99 99NY	99 99

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
130 87	0 00	0 00	9 16	140 03

RECPT REQ FOR RETURN NO RETURNS ON S/O

HOME HARDWARE BUILDING CENTRE  
2281 SECOND AVE  
WHITEHORSE YT

#1888

DATE TIME TRANSACTION # CLERK

15

CARD NUMBER 450060003101221  
EXPIRY DATE 0604  
CARD TYPE VISA 6220  
DATE/TIME 2001/07/03 10 55 19  
RECEIPT NUMBER S78002587 001 141 004  
PURCHASE  
TOTAL AMOUNT \$19 58

3-JUL-2001 10 41 21 1118752 LEILA

GST NUMBER 13896 4606RT

SALE \*\*\*

NOT APPROVED 027 AUTH # 0031 4  
THANK YOU

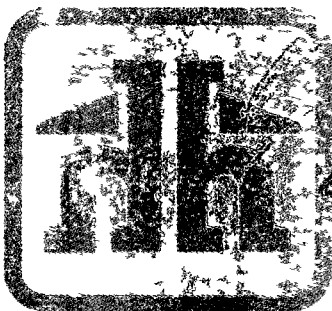
003124

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

CARDHOLDER COPY

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
4	EA	1022609 CLAMP C BM CAST MALLEABLE 2X1"	2 96NYD	11 84
2	EA	305704 CLAMP C 1 X 1-1/8	3 23NYD	6 46



ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
18 30	0 00	0 00	1 28	19 58

RECPT REQ FOR RETURN NO RETURNS ON S/O





BARRY MCCALLAN BUILDING  
MATERIALS (1994)LTD HH#57015  
2281-2ND AVENUE  
WHITEHORSE  
Y1A 1C9  
(867) 667-4478

DATE TIME TRANSACTION # CLERK  
4-AUG-2001 14 04 59 1138344 BEV  
GST NUMBER 13896 4606RT

\*\*\* REGISTER SALE \*\*\*

22

TENDER TAKEN:  
CASH 20 59

SHIP TO:  
YELLOW METAL EXPLORATION  
1202 ELM STREET

WHITEHORSE  
YT Y1A 2X2  
(403) 633-2409  
PST EXEMPT #

QUANTITY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	PK	166735 NUT HEX ZINC #8-32	1 16NYD	1 16
1	PK	166424 SCREW MACH Z RH #8X3/4	1 16NYD	1 16
1	PK	166735 NUT HEX ZINC #8-32	1 16NYD	1 16
1	PK	166424 SCREW, MACH Z RH #8X3/4	1 16NYD	1 16
1	PK	167164 WASHER LOCK ZINC 3/16	1 16NYD	1 16
1	CD	3231434 LOCKNUT, FAUCET HP 2/CD	1 97NYD	1 97
1	CD	3231434 LOCKNUT FAUCET HP 2/CD	1 97NYD	1 97
1	EA	3243635 FITTING, GALV NIPPLE 1/2X1-1/2"	1 07NYD	1 07
1	CD	5043534 VALVE SHUT-OFF HG PLASTIC	2 69NYD	2 69
1	PK	1217427 BLADE, JIGSAW FINE 10TPI 3'	2 33NYD	2 33
1	PK	1217409 BLADE JIGSAW HSS (METAL) 12T	3 41NYD	3 41

Stock  
REUSEABLE  
SUPPLIES

ORDERED BY \_\_\_\_\_ FILLED BY \_\_\_\_\_

RECEIVED BY \_\_\_\_\_ DELIVERED BY \_\_\_\_\_

SUB TOTAL	TAXABLE	P S T	G S T	GRAND TOTAL
19 24	0 00	0 00	1 35	20 59

RECPT REQ FOR RETURN NO RETURNS ON S/O

Canada Post / Le Canada Post  
 g n t f P l t a t s é p P l t o  
 www.canadapost.ca www.postescanada.ca



Bill / Lad g N N de sem t  
**NC 266 343 942 CA**

# 1882

**1 Declared Value for Carriage / Valeur déclarée pour le transport**

Declared Value for Carriage / Valeur déclarée pour le transport  
 \$100.00 CDN \$ S ppl (S B B t l d ) ( b 8 d ) \$

**2 SENDER (From) / EXPÉDITEUR**

Sender Name / Nom de l'expéditeur: OK L...  
 Address / Adresse: 11 Lou...  
 Postal Code / Code postal: Y1A 5W4  
 Telephone / Téléphone: CANADA

**3 RECEIVER (To) / DESTINATAIRE**

Receiver Name / Nom du destinataire: OK L...  
 Address / Adresse: -13...  
 Postal/Zip Code / Code postal/p: 1701  
 Country / Pays: CA  
 Contact Name / Nom de contact: ...  
 Telephone / Téléphone: 456 070

**4 Shipment Details / Détails de l'envoi**

No of Packages / Nombre de colis: 1  
 Weight / Poids: 1.0 kg  
 Dimensions (L x W x H) / Dimensions (L x W x H): 10 x 10 x 10 cm

**Customer Service / Service à la clientèle**  
 1 888 550 6333 / 1 888 550 6333  
**CPC/SCP NC 266 343 942 CA**  
**Purolator 7 266 343 943**

**6 Full Description of contents / Description détaillée du contenu**

Description of contents / Description du contenu: [Blank]

**7 Dutiable shipments only / Envois passibles de droits de douane**

Customs Declaration / Déclaration des douanes: [Blank]

**8 Sender's Authorisation / Autorisation de l'expéditeur**

Signature / Signature: \_\_\_\_\_  
 Date / Date: \_\_\_\_\_

**5 Options**

US S t d y E U r v / D l r y l m e d  
 Package Type / Type d'emballage: PUROLETTER   
 PUROPAK   
 Oth A t

**Charges / Frais**

Shipment / Expédition: \$ 26.75  
 Opto / Options: \$  
 S ch g S plem t / Charges supplémentaires: \$  
**Total / Total: \$ 26.75**

**CPC Use Only / À l'usage de la SCP**

Payment / Paiement: [Blank]  
 Acceptance / Acceptation: [Blank]

COPIE DE L'EXPÉDITEUR

6 SENDER'S COPY

Y Y MEL

CONTINENTAL DIVIDE  
YUKON

# 1894

✓ 2 Camera	#19 15	=	39 90
2 Fishing Licenses	15 00	-	30 00
Coke	2.00	=	2.00
Spec	6.50	=	6.50
"	6 50	=	6 50
Bunsen burner	6 95	=	6.95
H/B Steak	8 95	=	8 95
Hot Cereal	3.50	=	3 50
✓ Small Soup	2.95	=	2 95
✓ 6 Gasline Antifreeze	99	=	5 59
✓ 6 lighters ref	1.75	=	10 50
			131 90
			161.38
			<hr/> 293.34

### Fuel

Diesel	= 80 gal.	76.9¢	=	61.52
Gas	125 gal	79.9¢	=	99.86
				<hr/> 161.38

CONTINENTAL DIVIDE  
GST #118755032

STATEMENT

PHONE (867) 667 4255  
FAX (867) 667 2742



**NORTHERN METALIC SALES**

4244 4TH AVENUE  
WHITEHORSE YUKON CANADA Y1A 1K4

DATE		
YR.	MO.	DAY
11	11	1

CUSTOMER ACCOUNT NO

SERVICE CHARGE OF PER MONTH ON OVERDUE ACCOUNTS

DATE			REFERENCE	DESC. CODE	DEBIT	CREDIT	BALANCE
YEAR	MO.	DAY					
			INT				147.44
CURRENT			PAST DUE AMOUNTS				147.44
			OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS		147.44

Past Due



*Paid  
Cheq # 1903*

BALANCE OWING

BAL CRNT BALANCE CREDIT NOTE DESCRIPTION CODES ADJ INV ADJUSTMENT INVOICE NSF CASH NON SUFFICIENT FUNDS CASH RECEIPT

RECEIVED FROM Yellow metals DATE OCT 11 19 01 31426

ADDRESS To Pay For starter core

FOR chk 1904 DOLLARS (\$ 70.00)

FROM \_\_\_\_\_ TO \_\_\_\_\_

METHOD OF PAYMENT	TO		ACCOUNT
	TOTAL AMOUNT		
CASH			
CHEQUE			
MONEY ORDER			

TAX REG NO \_\_\_\_\_

BY [Signature]

WILLOW PRINTERS