

# YM9P Expense Claim Form - Client 7 opy

YMEP no: 1) -	project name:	Applicant name		
Expense Claim no:	program type:	program module:		
date submitted	phone:	email:		
address				
Start/ end dates of fieldwork for this claim:		start	end	no of field days/ this claim:
<b>eligible expenses</b> <i>Please refer to rate guidelines. Provide photocopy of receipts.</i>				
item		unit/days	rate	total
daily field expenses			\$100/day	
Personnel	Name (supply statement of qualifications)			
equipment (rental)	private or commercial	unit/days	rate	total
other	please provide details			
<b>Grand total this claim:</b>				

**Midnight Mining Services Ltd.**

Box 31347  
Whitehorse, YT  
Y1A 5P7

**Invoice**

15-11

6-Oct-15

To:	Group Ten Metals #1100 - 1199 W. Hastings St. Vancouver, BC V6E 3T5
Attention:	Tom McCandless
Re:	Spy Property

Description		Amount
<b>Prospecting/Trenching/Mapping</b>		
Senior Geologist	5 days @\$500/day	\$ 2,500.00
Prospector	5 days @\$500/day	\$ 2,500.00
Truck	5 days @ \$150/day	\$ 750.00
ATV (2)	5 days @ 75/day	\$ 750.00
Niton rental	4 days @\$55/day	\$ 220.00
Daily field expenses	10 days @\$100/day	\$ 1,000.00
Rock sample analyses	27 samples @45/sample	\$ 1,215.00
	<b>Subtotal</b>	\$ 8,935.00
	<b>GST</b>	\$ 446.75

**Total \$ 9,381.75**

*"Bill Harris"*

Bill Harris

GST # 852268341

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<b>Grand total this claim:</b>				

**Midnight Mining Services Ltd.**

Box 31347  
Whitehorse, YT  
Y1A 5P7

**Invoice**

15-17

31-Dec-15

To:	Mike Rowley Group Ten Metals Suite 1450 - 789 W Pender St Vancouver, BC V6C 1H2
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Description	Amount
Staking Spy Claims Nov 2015 as per attached invoices	\$ 1,384.56
Prospector (Tom Morgan) 1 day @\$500/day	\$ 500.00
Kluane Invoice as per attached (for heli for staking)	\$ 9,355.50
<b>subtotal</b>	\$ 11,240.06
Assays (difference between estimate & invoices)	
Estimate October	\$ 1,215.00
as per invoices	\$ 1,339.03
<b>outstanding</b>	\$ 124.03
Report Writing Geologist 5 day @\$500/day	\$ 2,500.00

**Total \$ 13,864.09***"Bill Harris"*

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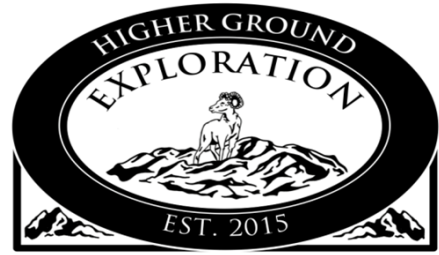
Bill Harris

GST # 852268341



# Higher Ground Exploration Services

609 Drury Street  
Whitehorse, YT Y1A 1T6  
Phone (867) 336-1498  
nicolaigoepfel@live.com



## Invoice

**BILL TO:**

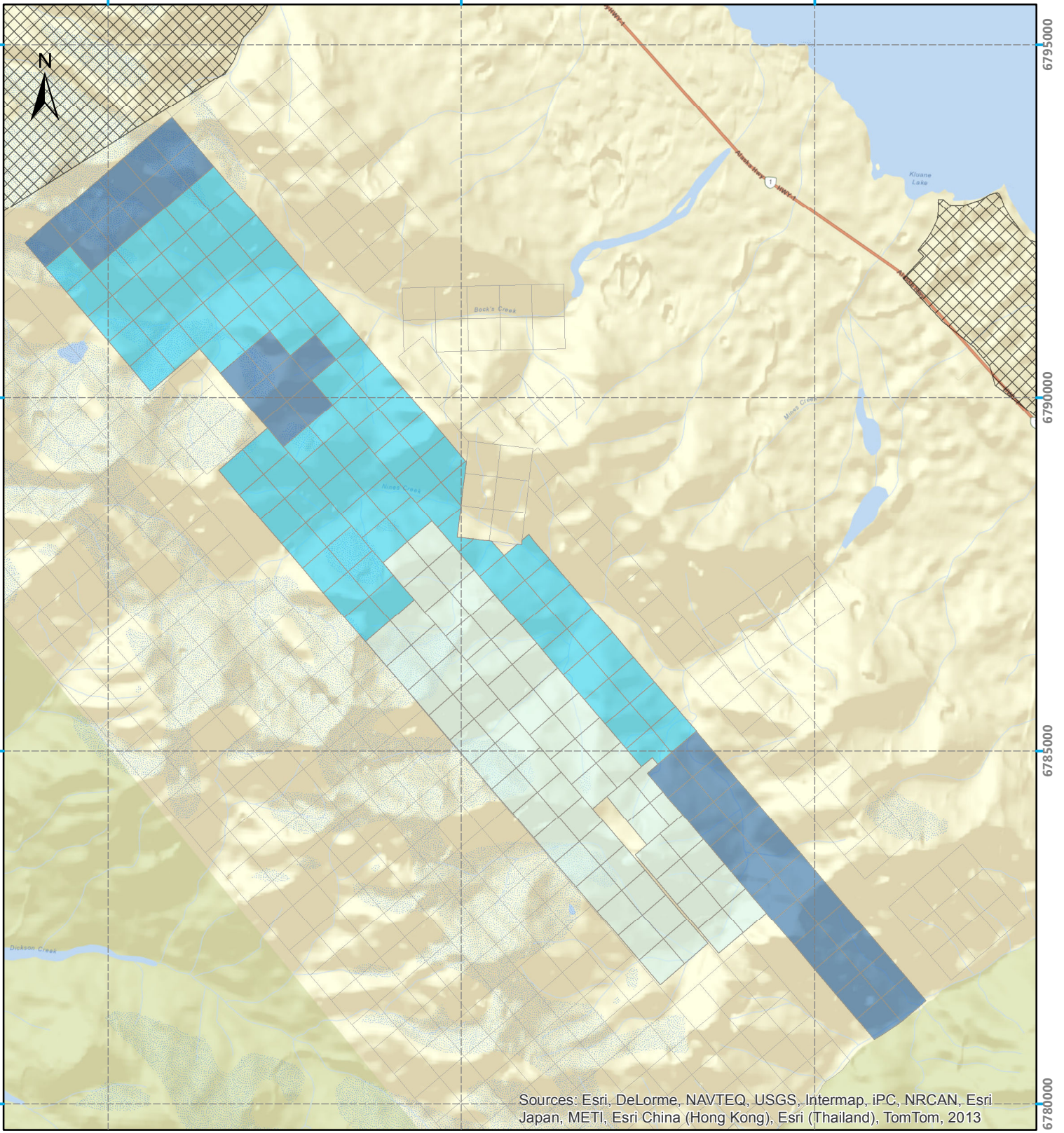
Name: Bill Harris  
Company Name: Group Ten Metals Inc.  
Street Address:  
City:  
Phone:

DATE: January 17, 2016  
INVOICE # 2015012

Description	Amount
<b>Expenses</b>	
Lumber	\$ 130.20
Rebar	\$ 100.00
Tags	\$ 110.00
Flagging, nails, wire	\$ 100.00
Fuel	\$ 169.36

<b>TOTAL</b>	<b>\$</b>	<b>609.56</b>
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*Paid Dec. 13 2015 by Midnight Mining*







# CLAIM HISTORY SPY PROJECT

**Group Ten Metals Inc.**

Spy Project

Date: 1/15/2016  
 Map Sheet(s): NTS 115G  
 Datum: NAD 1983 UTM Zone 8N  
 Prepared by: D. James

-  Klusne First Nation
-  39 claims staked Nov 2015
-  86 claims staked Mar 2015
-  60 original Spy claims optioned from Tom Morgan

0 1.5 3 Kilometers





**BUREAU  
VERITAS**

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

Bill To: Midnight Mining  
Box 31347  
Whitehorse, YT Y1A 5P7  
CANADA

Invoice Date: January 19, 2016  
Invoice Number: **VANI245577**  
Submitted by: Debbie James  
Email: debbiejames25@gmail.com  
Job Number: WHI16000001  
Order Number:  
Project Code: SPY  
Shipment ID: SPY1  
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	PRP70-250	Crush and Pulverize 250 g	29	\$7.20	\$208.80
2	PRP70-250	Overweight prep charges per 100g	483	\$0.07	\$33.81
3	AQ252-PGM	30g Basic Suite (37 elements) + Pd Pt	30	\$29.40	\$882.00
4	DRPLP	Dispose or return handling of pulps	30	\$0.10	\$3.00
5	DRRJT	Dispose or return handling of reject	29	\$0.35	\$10.15
6	SHP-01	Per sample charge for branch shipment	30	\$1.00	\$30.00
			Net Total		\$1,167.76
			Canadian GST		\$58.39
			<b>Grand Total</b>	<b>CAD</b>	<b>\$1,226.15</b>

Invoice Stated In Canadian Dollars

**Payment Terms:**

Due upon receipt of invoice. Please pay the last amount shown on the invoice.

For **cheque payments**, please remit payable to:  
Bureau Veritas Commodities Canada Ltd.  
9050 Shaughnessy St.  
Vancouver BC, V6P 6E5

Please specify invoice number on cheque remittance.

For **electronic payments**, please contact AccountReivable.VAN@acmelab.com for banking details.

For any enquiries please contact us at AccountReivable.VAN@acmelab.com





**BUREAU  
VERITAS**

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

Bill To: Midnight Mining  
Box 31347  
Whitehorse, YT Y1A 5P7  
CANADA

Invoice Date: January 19, 2016  
Invoice Number: **VANI245578**  
Submitted by: Debbie James  
Email: debbiejames25@gmail.com  
Job Number: WHI16000002  
Order Number:  
Project Code: SPY  
Shipment ID: SPY1  
Quote Number:

Item	Package	Description	Sample No.	Unit Price	Amount
1	SS80	Sieve 100g soil to -80 mesh	2	\$2.35	\$4.70
2	SVRJT	Saving all or portion of soil reject	2	\$1.50	\$3.00
3	AQ252-PGM	30g Basic Suite (37 elements) + Pd Pt	2	\$29.40	\$58.80
4	DRPLP	Dispose or return handling of pulps	2	\$0.10	\$0.20
5	DRRJT	Dispose or return handling of reject	2	\$0.35	\$0.70
6	SHP-01	Per sample charge for branch shipment	2	\$1.00	\$2.00
			Net Total		\$69.40
			Canadian GST		\$3.47
			<b>Grand Total</b>	<b>CAD</b>	<b>\$72.87</b>

Invoice Stated In Canadian Dollars

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9050 Shaughnessy St.  
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For any enquiries please contact us at AccountReivable.VAN@acmelab.com

# KLUANE

CHARTER TICKET: KH 1191

HELICOPTERS A DIVISION OF 528470 ALBERTA LIMITED  
 P.O. BOX 2128, HAINES JUNCTION, YUKON TERRITORY, CANADA Y0B 1L0  
 TELEPHONE: (403) 634-2224 • FAX: (403) 634-2226

CHARTERER: Group 10

ADDRESS: \_\_\_\_\_

DATE:	A/C TYPE	A/C REG.	PURCHASE ORDER #		FORESTRY TICKET No.		
Nov. 25/15	A535DB1	C-67QH					
FLIGHT DESCRIPTION			TIME UP	TIME DOWN	HOURS	RATE	SUB-TOTAL
HJ- Spy-expired resolve.			935	1247	3.3.		
Prospect spy claims.			1320	1330	0.2.		
Move Tom, Nicoli			1345	1406	0.4		
DRAY-HJ.			1515	1550	0.6.		
					4.5.	1775.00.	7987.50.

*Paul  
3000*

CONTRACT No.	CONTRACT DAYS	MINIMUM HOURS	DAILY MINIMUMS	FUEL:	1912.50.
CHARTERER FUEL:	COMPANY FUEL:		OIL:		
DRUMS:	GALLONS	\$	/GAL.	MEALS:	
GALLONS	LITRES:	765	\$ 2.50.	/LTR.	LODGING:
LITRES:					9900.00
G.S.T. REG. 132709809					495
CHARTERER AUTHORIZATION:	PILOT:			TOTAL: \$ 10395.00	

SIGNING OF THIS TICKET BY AUTHORIZED REPRESENTATIVES CONSTITUTES THE RIGHT BY THE CARRIER TO CHARGE 3% PER MONTH INTEREST ON ALL ACCOUNTS OVER 30 DAYS.

*Reduce by 10%*