

Summary: GT crew of 3 collected 902 samples on Dime project between July 18-26, 2015. Crew camped onsite at old Dime Camp and walked out to nearby traverses. GT used FHQ + cessna 206 to move, and FHQ + Islander to demobe. 208 samples were sent to Acme, the remainder have been dried and are held in retention at GT HQ.

	Charge Rate	Unit	Total	Description	
Wages:					
1	1 Foreman soil sampler * \$400/day	\$ 400.00	8.0	\$ 3,200.00	
2	2 Soil sampling technicians * \$350/day (8 days)	\$ 350.00	16.0	\$ 5,600.00	
3	MOB & DEMOB 3 man/crew * \$250/day	\$ 250.00	3.0	\$ 750.00	
4	Packing, Prep and Unpacking, Soil Shipping, Drying \$250/day	\$ 250.00	2.5	\$ 625.00	
	XRF Analysis of 902 Soil Samples	\$ 350.00	3.0	\$ 1,050.00	3 days labour to XRF 902 samples
Food/Camp:					
5	Food: Crew of \$50/man/day	\$ 50.00	24.0	\$ 1,200.00	
6	Camp: \$35/man/day	\$ 35.00	24.0	\$ 840.00	
Data Management and Processing Services					
7	GIS/Job Layout/Mapping/Results Plotting @ \$75/hr	\$ 75.00	4.0	\$ 300.00	1. Fage, 4h traverse layout, plotting
8	Data Processing in the field @ \$60/hr	\$ 60.00	8.0	\$ 480.00	8 survey days
9	Database Management/Chain of Custody/Barcoded Samples @ \$0.50/sample	\$ 0.50	902.0	\$ 451.00	902 samples
10	QA/QC Standard and Blank Material and Standardized Insertion @ \$0.25/sample	\$ -	0.0	\$ -	no Standard Reference Material inserted.
11	Georeferenced Photo Database for soil program, 1 sample+ 1 site photo (\$1/sample)	\$ 1.00	902.0	\$ 902.00	
Survey Equipment:					
12	Field Laptop/Software for nightly download @ \$50/day	\$ 50.00	8.0	\$ 400.00	
	Benchtop XRF	\$ 300.00	3.0	\$ 900.00	3 days rental to XRF 902 samples
13	Iridium Sat Phone @ \$35/day	\$ 35.00	9.0	\$ 315.00	
14	Satellite Internet @ \$25/day	\$ -	0.0	\$ -	
15	Chainsaw for helipads/camp * \$35/day	\$ 35.00	9.0	\$ 315.00	
16	Radios: 5 * \$5/day	\$ 5.00	27.0	\$ 135.00	24 field man days, 3 mobe man days
17	Handheld data logger/GPS/Camera: 5 * \$15/day	\$ 15.00	24.0	\$ 360.00	
18	Truck Rental: Fuel Extra	\$150.00	0.5	\$ 75.00	
19	Flat Deck Trailer	\$0.00	0.0	\$ -	
20	Fuel	\$ -	0.0	\$ -	
Consumable Supplies:					
21	Consumable Supplies: Soil and Ore bags, Flagging, Barcode tags, Sampling tools, Soil auger, Outfitted Field packs, Mattock @ \$1.50/sample * 150 samples	\$ 1.50	902.0	\$ 1,353.00	
Transportation					
22	Great River Air Invoice 4747 - Flight Dawson-Lamers-Dawson (Cost +10%)	\$ 407.00	1.1	\$ 447.70	
23	Great River Air Invoice 4775 - Flight Dawson-Lamers-Dawson (Cost +10%)	\$ 690.80	1.1	\$ 759.88	
24	Kluane Freight Invoice 346442 - Shipping of 207 samples to assay lab	\$ 69.62	1.1	\$ 76.58	

Sub-Total \$ 20,535.16
 GST \$ 1,026.76
 TOTAL \$ 21,561.92