

2016 Yukon Mineral Exploration Program

# **Financial Report**

Anthill Resources (Yukon) Ltd.

**2016 - Mars Northeast Project - Exploration - Financial Statement  
Anthill Resources (Yukon) Ltd.**

Vendor	Category	Inv Date	Inv Number	Description	Amount	Total
<b>Air Travel within Yukon</b>						
Black Sheep Aviation	float plane	07/19/2016	INV6819	geophysics survey crew & gear mob in	\$2,926.00	
Black Sheep Aviation	float plane	07/24/2016	INV6820	geophysics survey crew & gear mob in	\$2,926.00	
Horizon Helicopters	helicopter	07/19/2016	INV635	geophysics crew helicopter cost	\$12,542.85	
					<b>sub-total</b>	<b>\$18,394.85</b>
<b>Assay</b>						
ALS Minerals	assay	08/20/2016	INV3399214	soil sample assay	\$2,853.81	
ALS Minerals	assay	08/21/2016	INV3399254	rock sample assay	\$1,456.66	
					<b>sub-total</b>	<b>\$4,310.47</b>
<b>Wages</b>						
Mammoth Exploration	senior geologies	07/27/2016	INV1604	senior geologist July18-24 wages	\$2,400.00	
Shane Carlos& Luke Carlos	geologist	09/13/2016	INV13-09-2016	geologist July18-24 wages	\$4,833.33	
Wanjin Yang	geologist	07/30/2016	INVjulypayroll	geologist July18-28wages	\$5,000.00	
					<b>sub-total</b>	<b>\$12,233.33</b>
<b>Generator</b>						
Scott Berdahl	generator	08/10/2016	ANT30/07/2016	July18-24 generator rental	\$60.00	
					<b>sub-total</b>	<b>\$60.00</b>
<b>Expense (4 persons)</b>						
Wanjin,Shane,Luke,Sean	food	07/18/2016	ANT30/07/2016	crew meals	\$20.14	
Wanjin,Shane,Luke,Sean	food	07/19/2016	ANT30/07/2016	crew meals	\$26.60	
Wanjin,Shane,Luke,Sean	food	07/19/2016	ANT30/07/2016	crew meals	\$23.00	
Wanjin,Shane,Luke,Sean	food	07/24/2016	ANT30/07/2016	crew meals	\$51.20	
Wanjin,Shane,Luke,Sean	meal	07/24/2016	ANT30/07/2016	crew meals	\$201.41	
Other Daily Expense	except food	07/30/2016	ANT30/07/2016	July 18-24 camp costs, packs, sampling equipr	\$1,920.00	
					<b>sub-total</b>	<b>\$2,242.35</b>
<b>Truck within Yukon</b>						
Scott Berdahl	mileage	07/30/2016	ANT30/07/2016	July 18,2015 truck mileage	\$300.00	
Scott Berdahl	mileage	07/30/2016	ANT30/07/2016	July 24, 2015 truck mileage	\$300.00	
					<b>sub-total</b>	<b>\$600.00</b>
<b>Report</b>						
Wanjin Yang	day	09/01/2016	INVaug.payroll	\$500/day for 8 days proposal and final report p	\$5,000.00	
					<b>sub-total</b>	<b>\$5,000.00</b>
					<b>Total</b>	<b>\$42,841.00</b>

\*All cost listed here doesn't include GST

# ALKAN AIR LTD.

105 LODESTAR LANE WHITEHORSE YT Y1A 6E6  
Phone - 867 668 2107 Email - [accounting@alkanair.com](mailto:accounting@alkanair.com)

ANTHILL RESOURCES YUKON LTD.  
SUITE 1010 - 1055 WEST HASTINGS ST.  
VANCOUVER, BC V6E 2E9

Contact:  
Phone:

Customer PO:  
Invoice Num: 000990  
Invoice Date: July 27, 2016

Flight Date: July 27, 2016  
Quoted Aircraft: C208

Aircraft	Departure	Time	Arrival	Time	Miles	ATE
CFAKZ	YXY Whitehorse, YT	08:53	stw Stewart Strip, YT	10:28	250	1:35
CFAKZ	stw Stewart Strip, YT	13:50	YXY Whitehorse, YT	15:31	250	1:41

## Comments

Aircraft subbed for Seneca III

Itemized Charges	PST	HST	Prov	GST	Charge
Mileage Charges of 500 Miles @ \$11.35/mile				✓	\$5675.00
Nav Can Fees				✓	\$55.00
Discount - subbed for Seneca III				✓	\$-2925.00

**Sub Total:** \$2,805.00  
PST: \$0.00  
HST: \$0.00  
GST (5%): \$140.25  
**Total:** \$2,945.25

GST/HST# R103919239

Terms: Net 30 Days

PAYABLE ON RECEIPT

\*\* INVOICES OVER 30 DAYS SUBJECTED TO 2% MONTHLY INTEREST CHARGE  
FUEL MILEAGE INCREASE DUE TO MARKET PRICES



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

To: ANTHILL RESOURCES  
 1010 - 1055 W HASTINGS STREET  
 VANCOUVER BC V6E 2E9

**INVOICE NUMBER 3647509**

BILLING INFORMATION		
Certificate:	<b>VA16121827</b>	
Sample Type:	<b>Soil</b>	
Account:	<b>ANTRES</b>	
Date:	<b>20-AUG-2016</b>	
Project:		
P.O. No.:		
Quote:		
Terms:	<b>Due on Receipt</b>	<b>C1</b>
Comments:		

ANALYSED FOR				UNIT	TOTAL
QUANTITY	CODE	-	DESCRIPTION	PRICE	
127	PREP-41		Dry, Sieve (180 um) Soil	1.02	129.54
127	TL43-PKG		Au-TL43 + ME-MS41 (25 g)	20.65	2,622.55
57.96	PREP-41		Weight Charge (kg) - Dry, Sieve (180 um) Soil	1.65	95.63
1	Au-AROR43		Au AR Overrange - 25g	6.09	6.09

SUBTOTAL (CAD) \$ 2,853.81

R100938885 GST \$ 142.69

**TOTAL PAYABLE (CAD) \$ 2,996.50**

To: ANTHILL RESOURCES  
 ATTN: YINGHUA CHEN  
 1010 - 1055 W HASTINGS STREET  
 VANCOUVER BC V6E 2E9

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

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



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

To: ANTHILL RESOURCES  
 1010 - 1055 W HASTINGS STREET  
 VANCOUVER BC V6E 2E9

**INVOICE NUMBER 3647500**

BILLING INFORMATION	
Certificate:	<b>VA16121826</b>
Sample Type:	<b>Rock</b>
Account:	<b>ANTRES</b>
Date:	<b>21-AUG-2016</b>
Project:	
P.O. No.:	
Quote:	
Terms:	<b>Due on Receipt</b> C1
Comments:	

ANALYSED FOR			UNIT	TOTAL
QUANTITY	CODE	- DESCRIPTION	PRICE	
1	BAT-01	Administration Fee	23.17	23.17
42	PREP-31	Crush, Split, Pulverize	5.22	219.24
53.98	PREP-31	Weight Charge (kg) - Crush, Split, Pulverize	0.49	26.45
42	Au-ICP21	Au 30g FA ICP-AES Finish	11.69	490.98
1	Au-GRA21	Au 30g FA-GRAV finish	14.74	14.74
42	ME-MS41	Ultra Trace Aqua Regia ICP-MS	16.24	682.08

SUBTOTAL (CAD) \$ 1,456.66

R100938885 GST \$ 72.83

**TOTAL PAYABLE (CAD) \$ 1,529.49**

To: ANTHILL RESOURCES  
 ATTN: YINGHUA CHEN  
 1010 - 1055 W HASTINGS STREET  
 VANCOUVER BC V6E 2E9

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

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

# Black Sheep Aviation & Cattle Co. Ltd.

P.O. Box 616  
Watson Lake, Yukon Y0A 1C0

# INVOICE

Invoice No.: 7438  
Date: 07/19/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Anthill Resources (Yukon) Ltd.  
1010- 1055 West Hastings Street  
Vancouver, BC V6E 2E9

**Ship to:**

Anthill Resources (Yukon) Ltd.  
1010- 1055 West Hastings Street  
Vancouver, BC V6E 2E9

Business No.: 137475521

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
C-FMKP - Miles	Miles	266	Flight Ticket #8716 - YMA-Einarson Lake-YMA	G	11.00	2,926.00
			G - GST 5% GST			146.30
Black Sheep Aviation & Cattle Co. Ltd. GST: #137475521						
Shipped By: Tracking Number:						
Comment: Invoice due upon receipt. 2% interest per month charged on any account due past 30 days.					<b>Total Amount</b>	3,072.30
Sold By:						

**CONFIDENTIAL  
CONTRACT**



**Black Sheep Aviation  
& Cattle Company**

P.O. Box 21318, Whitehorse, Yukon Y1A 6R6  
blacksheep@northwestel.net  
www.flyblacksheep.ca  
Phone: (867) 668-7761 • Fax: (867) 668-4697

1.0

**8716**

Date	July 19, 2016
Type	C208
Reg	FMKP.
PO#	

Bill To: ANTHILL RESOURCES

Depart From:

	MI	HR	MANIFEST/CARGO
To			
Fm			
To	133		Shane Carlos <i>[Signature]</i>
Fm			Sean Macdonald <i>[Signature]</i>
To	133		Luke Carlos <i>[Signature]</i>
Fm			Wanjia Yang <i>[Signature]</i>
To			
Fm			
To			
Fm			
To			
Fm			

*[Signature]*

Signature of Pilot or Dispatcher

266 Miles @	11.00 OUTFILTER RATE	per mile	2,926	00
Hours @		per hour		
Fuel @				
Hours Waiting Time @				
Crew Expenses				
Other				
<input type="checkbox"/> Cash				
<input checked="" type="checkbox"/> Charge				
Subtotal			2,926	00
GST#			146	30
TOTAL			3,072	30

R. MORRIS  
Pilot in Command

Wanjia Yang  
Charter Authorization

Invoice Due upon Receipt. 2% Interest per month charged on any account due past 30 days.



# Black Sheep Aviation & Cattle Co. Ltd.

P.O. Box 616  
Watson Lake, Yukon Y0A 1C0

# INVOICE

Invoice No.: 7459  
Date: 07/24/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Anthill Resources (Yukon) Ltd.  
1010- 1055 West Hastings Street  
Vancouver, BC V6E 2E9

**Ship to:**

Anthill Resources (Yukon) Ltd.  
1010- 1055 West Hastings Street  
Vancouver, BC V6E 2E9

Business No.: 137475521

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
C-GDHW - Miles	Miles	266	Flight Ticket #9480 - YMA-Einarson Lake-YMA - Outfitter rate - Otter subbed for Caravan 208	G	11.00	2,926.00
			G - GST 5% GST			146.30
Black Sheep Aviation & Cattle Co. Ltd. GST: #137475521						
Shipped By: Tracking Number:						
<b>Comment:</b> Invoice due upon receipt. 2% interest per month charged on any account due past 30 days.					<b>Total Amount</b>	3,072.30
Sold By:						





**Black Sheep Aviation  
& Cattle Co. Ltd.**

PO Box 616, Watson Lake, Yukon Y0A 1C0  
 info@flyblacksheep.ca  
 www.flyblacksheep.ca  
 Phone: (867) 668-7761

**9480**

Bill To: Anthill RESOURCES

Date 24 July 2016  
 Type DHC 3T  
 Reg DHW  
 PO# CARAVAN SUB

Depart From:	MI	HR	MANIFEST/CARGO	
<u>YUK</u>				
<u>ELVERSON</u> To	<u>133</u>		<u>Luke Carlos</u>	<u>Luke Carlos</u>
<u>YMA</u> Fm	<u>133</u>		<u>Wanjin yang</u>	<u>Wanjin yang</u>
To			<u>Shane Carlos</u>	<u>Shane Carlos</u>
Fm			<u>Sean Macdonald</u>	<u>Sean Macdonald</u>
To				
Fm				
To				
Fm				
To				
Fm				

[Signature]  
 Signature of Pilot or Dispatcher

<u>266</u> Miles @ <u>11.00</u> <u>OUTFITTER RATE</u>	per mile	<u>2,926.00</u>
Hours @	per hour	
Fuel @		
Hours Waiting Time @		
Crew Expenses		
Other		
<input type="checkbox"/> Cash	Subtotal	<u>2,926.00</u>
<input checked="" type="checkbox"/> Charge	GST#	<u>146.30</u>
	<b>TOTAL</b>	<u>3,072.30</u>

[Signature] Pilot in Command Charter Authorization

Invoice Due upon Receipt. 2% Interest per month charged on any account due past 30 days.

Tim Hortons  
0621

1 Brek Sand Combo \$6.19  
 1 Bcn - Brek Sand  
 1 Eng Muf /Brek  
 1 HD Original Blend  
 1 Regular  
 1 Hashbrown  
 1 Brek Sand Combo \$6.19  
 1 Bcn - Brek Sand  
 1 Eng Muf /Brek  
 1 HD Original Blend  
 1 Regular  
 1 Hashbrown  
 1 Brek Sand Combo \$6.49  
 1 Sge - Brek Sand  
 1 Grilled  
 1 Bgl-Everything /Brek  
 1 LG Original Blend \$0.19  
 1 Bottle Bottle  
 1 Hashbrown  
 1 Bcn - Brek Sand \$3.69  
 1 Grilled  
 1 Bgl-Garlic & Cheese/Brek \$0.50  
 1 NO Processed  
 1 Bottle Water \$1.99  
 1 Recycling 5c \$0.05  
 1 Deposit \$0.05  
 Subtotal: \$25.34  
 GST: \$1.26  
 GrandTotal: \$26.60  
 Master Card: \$26.60  
 Change Due: \$0.00  
 Take Out # 464 200 Cashier

HEARTLAND SERVICES  
MAYO YUKON  
GST# 137956132

24/07/2016 1:58PM 2222  
000000#1541 JOANNE

TOBACO T3 \$15.00  
 TOBACO T3 V-15.00  
 POP CHIPS T3 \$15.00  
 POP CHIPS T3 \$1.75  
 JERKY \$2.80  
 POP CHIPS T3 \$5.25  
 POP CHIPS T3 \$1.50  
 POP CHIPS T3 \$5.25  
 POP CHIPS T3 \$5.25  
 POP CHIPS T3 \$5.75  
 JERKY \$8.65  
 MDSE ST \$51.20  
 GST 1.89

CARD \$51.20

HEARTLAND SERVICES  
MAYO YUKON  
GST# 137956132

Thanks for stopping by!  
 Tell us how we did at  
 www.telltimhortons.com 1-888-601-1616  
 Tue Jul 19, 2016 06:36:52  
 Receipt #: 2376054  
 GST # 13869277

MASTER CARD \*\*\*\*\*9056  
 Card Entry:TAP Sequence:000002  
 Trans Type:Purchase \$26.60  
 Term #: 204  
 Ref #: 00000002  
 Auth #:01018S APPROVED

Guest Copy

REPRINT RECEIPT

# Guest Check

Table No.	Server	Guests	Date
Meals			Amount
1	Plain hamburger		5.00
3	Cheese burger		6.00
Beverages			
			6.00
Sub-Total			
TOTAL			23.00
797879			Check No.
Guest Receipt			
Table No.	Server	Guests	Date
TOTAL			Check No. 797879

APPROVED  
 AUTH# 05272S 01-0  
 THANK YOU  
 CARDHOLDER COPY  
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD

MasterCard  
 A0000000041010  
 8E6584B60DE3937E  
 0000008000-E800  
 EDE3D0662F68E87F

HEARTLAND SERVICES  
 53 SILVER TRAIL HIGHWAY  
 MAYO YT  
 PURCHASE TOTAL \$51.20  
 CARD \*\*\*\*\*90  
 CARD TYPE MASTERCARD  
 DATE 2016/07/  
 TIME 9646 13:58:  
 RECEIPT NUMBER  
 C84124676-001-001-557



SSP America  
 Vancouver Int'l. Airport  
 Thai Hang  
 604-278-2755  
 HST # 825875560

526 Vanessa

-----  
 Chk 4637      Jul18'16 06:28P    Gst 0  
 -----

2 RareBfBrisket Sp	19.18
XXXXXXXXXXXX9056	
Master Card	20.14
Food	19.18
GST	0.96
Payment	20.14

Win a \$500 Amazon Gift Card  
 Go to the website to tell us  
 about your visit and enter  
 our prize draw  
 See website for T&C  
[www.eatonthemove.com/CA](http://www.eatonthemove.com/CA)

-----  
 LOCATION: 7305117  
 -----

Immediate Needs 1-877-325-8777

GOLDEN SAKURA JAPANESE  
 RESTAUR  
 404 WOOD ST  
 WHITEHORSE YT

CARD \*\*\*\*\*9056  
 CARD TYPE MASTERCARD 135  
 DATE 2016/07/24  
 TIME 5251 21:28:02 PM  
 RECEIPT NUMBER 398  
 C85022111-001-001-158-0 798

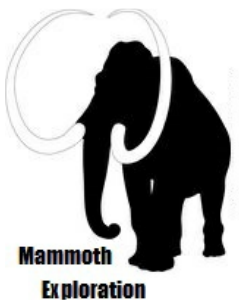
-----  
 PURCHASE 7.48  
 TOTAL 2.93  
 \$201.41 7.75  
 ----- 2.48

MasterCard	2.63
A0000000041010	4.98
ABC5364F6DF86381	5.75
0000008000-E800	3.13
7672D48AC1283508	18.75
	10.13
	9.48
	21.89

APPROVED 166.80  
 AUTH# 04025S 01-027 25.02  
 THANK YOU 9.59  
**11.41**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS



# INVOICE

# 1604

**Mammoth  
Exploration**

Date: Jul 27, 2016

Due Date: Aug 10, 2016

**Mammoth Exploration**

(Sean Macdonald)

7 Bates Crescent, Whitehorse, Yukon, Y1A 4T8

sean.d.mac@gmail.com

**Balance Due: \$2,400**

Bill To:

**Anthill Resources (Yinghua Chen)**

Item	Quantity	Rate	Amount
<b>6 days of trenching, sampling, and prospecting for Anthill Resources (near Einarson Lake)</b>	6	\$ 400	\$2,400

Subtotal: \$2,400

Total: \$2,400

Notes:

E-transfer and cheque accepted (please make cheques out to 'Sean Macdonald'); you can use the email above for e-transfers.

Was fun to assist with the project again - look forward to going back out there with Anthill sometime soon!

Terms:

2% surcharge per month on late payments; thank you for your business.

Anthill Resources Ltd.  
 1010-1055 West Hastings Street  
 Vancouver, BC V6E 2E9

Wanjin YANG  
 1383 Lynn Valley Road  
 North Vancouver, BC V7J 2A7

<b>Employee Paystub</b>		Cheque number:		Pay Period: 07/01/2016 - 07/31/2016		Cheque Date: 07/31/2016	
<b>Employee</b>				<b>Occupation</b>			
Wanjin YANG, 1383 Lynn Valley Road, North Vancouver, BC V7J 2A7				Geologist			
<b>Earnings and Hours</b>	<b>Qty</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>	<b>Taxable Company Items</b>	<b>Current</b>	<b>YTD Amount</b>
Salary			3,500.00	21,782.63	EHB & DENTAL (COMPANY)	89.08	541.59
<b>Withholdings</b>			<b>Current</b>	<b>YTD Amount</b>	AD&D, Life insur & LTD-COMPANY	7.11	131.74
CPP - Employee			-159.16	-992.93			
EI - Employee			-65.80	-409.51			
Federal Income Tax			-440.14	-3,271.00			
			-665.10	-4,673.44			
<b>Adjustments to Net Pay</b>			<b>Current</b>	<b>YTD Amount</b>			
EHB & DENTAL (EMPLOYEE)			-89.08	-541.58			
AD&D, Life insur & LTD-EMPLOYEE			-7.10	-131.68			
			-96.18	-673.26			
<b>Net Pay</b>			<b>2,738.72</b>	<b>16,435.93</b>			



# INVOICE

Date: August 11, 2016

Invoice #: 789

Client: Anthill Resources Ltd.

Horizon Helicopters Ltd  
 20 Electra Crescent  
 Whitehorse, Yukon Y1A 0M7  
 p: 867.633.6044  
 f: 867.633.6045  
 cole@horizonhelicopters.ca

DATE	FLIGHT TICKET	DESCRIPTION	HOURS	RATE	TOTAL
July 19&23	1951	As per flight ticket	4.2	\$1,525.00	\$6,405.00
July 19&23	1951	Fuel (735 L)		\$3.86	\$2,837.10
27-Jul	2249	As per flight ticket	1.5	\$1,525.00	\$2,287.50
27-Jul	2249	Fuel (262.5 L)		\$3.86	\$1,013.25

Sub Total:	\$12,542.85
GST 5%:	\$627.14

\*Thank You And We Look Forward To Flying With You Again.

TOTAL: **CAD \$13,169.99**

Client Authorized Signature

Horizon Authorized Signature
<i>[Signature]</i>

Payment Due Within 30 Days of Invoice Date. GST # 881858716 RT0001  
 Interest Will Be Charged on Overdue Accounts at a Rate of 2% per Month (24% per Annum)



Horizon Helicopters Ltd.  
 20 Electra Crescent  
 Whitehorse, Yukon  
 Canada Y1A 6E6  
 PHONE: (867) 633-6044  
 FAX: (867) 633-6045  
 info@horizonhelicopters.ca

**FLIGHT TICKET INVOICE**  
**1951**

Goods & Services Tax  
 Registration #88185 8716 RT0001

Charterer <i>Anthill Resources</i>		Pilot <i>SAM LAPAGE</i>		Date <i>July 19/2016</i>	
Pass. Manifest #		Aircraft <i>123</i>		Type	
Telephone		Charge	Cheque	Cash	Base
Postal Code		Purchase Order		Base	
Horizon Fuel		Flight Itinerary		Passengers	Time
<i>735</i> Ltrs from <i>Atac</i>	At \$ <i>3.86</i>	<i>Padaleen Camp to Finerson Lk</i>			<i>0.4</i>
Ltrs from	At \$	<i>Sling in fly camp 4ax and gear</i>			
Ltrs from	At \$	<i>return Pad camp</i>			<i>1.0</i>
Ltrs from	At \$	<i>July 23rd Pad camp - steward strip, refuel -</i>			
Customer Fuel		<i>Anthill fly camp, set out 4ax + gear</i>			
Ltrs from <i>Atac</i>		<i>Sling fly camp to Finerson Lk, move</i>			
Ltrs from <i>NO Camp</i>		<i>Crew.</i>			<i>1.8</i>
Pilot Expenses		<i>Move 0.4 + 0.2 + 0.4</i>			<i>1.0</i>
Amount		TDG carried: Yes <input type="checkbox"/> No <input type="checkbox"/>		Rate Per Hour \$ <i>1525</i>	
UN#		Ship. Name		P.G.	Quantity
Other Expenses		Flight		\$ <i>6,405.00</i>	<i>4.2</i>
Amount		Fuel		\$ <i>2,837.10</i>	
		Other		\$	
Pilot Signature <i>[Signature]</i>		Customer Signature <i>Wayne [Signature]</i>		Sub-Total \$ <i>9,242.10</i>	
				GST \$ <i>462.11</i>	

1st copy - Accounting / 2nd copy - Base / 3rd copy Customer / 4th copy Pilot



Horizon Helicopters Ltd.  
 20 Electra Crescent  
 Whitehorse, Yukon  
 Canada Y1A 6E6  
 PHONE: (867) 633-6044  
 FAX: (867) 633-6045  
 info@horizonhelicopters.ca

**FLIGHT TICKET INVOICE**  
**2249**

Goods & Services Tax  
 Registration #88185 8716 RT0001

Charterer <i>Anthill Resources</i>		Pilot <i>SAM LAPAGE</i>		Date <i>July 27 2016</i>	
Pass. Manifest #		Aircraft <i>YCA</i>		Type <i>A5350</i>	
Telephone		Charge	Cheque	Cash	Base
Postal Code		Purchase Order		Base	
Horizon Fuel		Flight Itinerary		Passengers	Time
<i>262.5</i> Ltrs from <i>Atac</i>	At \$ <i>3.86</i>	<i>NA11 - steward strip tour around</i>			<i>0.7</i>
Ltrs from	At \$	<i>Anthill Property.</i>			
Ltrs from	At \$	<i>move</i>			<i>0.2</i>
Ltrs from	At \$	<i>move</i>			<i>0.2</i>
Customer Fuel <i>Atac Fuel *</i>					<i>0.4</i>
Ltrs from					
Ltrs from					
Pilot Expenses		TDG carried: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Rate Per Hour \$ <i>1525</i>	
Amount		UN#		P.G.	Quantity
Other Expenses		Ship. Name		Flight	\$ <i>2,287.50</i>
Amount				Fuel	\$ <i>1,013.25</i>
				Other	\$
Pilot Signature <i>[Signature]</i>		Customer Signature		Sub-Total \$	
				GST \$	