

YMEP Expense Claim Form - Client Copy

YMEP no: 16- 073	project name: 2016 Victoria Creek	Applicant name: Steve Harasimiuk		
Expense Claim no: 1	program type: placer	program module: target evaluation		
date submitted: 31-Dec-16	phone: 780-812-4525	email: bossltd3000@gmail.com		
address: P.O. Box 6409, Bonnyville, Alberta T9N 2G9				
Start/ end dates of fieldwork for this claim:	28-Jul-16 <small>start</small>	04-Oct-16 <small>end</small>		
		no of field days/ this claim: 32 days		
eligible expenses <i>Please refer to rate guidelines. Provide photocopy of receipts.</i>				
item	unit/days	rate	total	
daily field expenses	no persons: 11	144 days	\$100/day	\$14,400.00
Personnel	<i>Name (supply statement of qualifications)</i>			
	Steve Harasimiuk and Michal Bidrman	111 & 48 hrs	35.00/hr	\$5,565.00
	Len Bartley and Daniel Harasimiuk	54.5 & 79.5 hrs	27.50/hr	\$3,685.00
	Laurie Harasimiuk and Cherise Bartley	320 & 50 hrs	25.00/hr	\$9,250.00
equipment (rental)	private or commercial	unit/days	rate	total
1997 Komatsu PC-400LC6 excavator	private	155 hrs	\$295.00/hr x.75	\$34,293.75
1994 Hitachi EX-400LC3 excavator	private	174.5 hrs	\$295.00/hr x .75	\$38,608.12
Bombardier Muskeg 6" auger drill rig	private	257 ft / 78.5 hrs	\$50.00/ft x .75	\$9,637.50
2010 Dodge 1 ton Dually crew truck	private	1860 km	\$0.60/km	\$1,116.00
K & K Truck rentals (2 times)	commercial	8 days	\$125.00/day	\$1,000.00
30 ft tandem dually gooseneck trailer	private	32 days	\$16.00/day	\$512.00
2001 Yamaha 700 Grizzly ATV Quad	private	29 days	\$40.00/day	\$1,160.00
2000 Arctic Cat 500 ATV Quad	private	21 days	\$40.00/day	\$840.00
1999 Arctic Cat 454 ATV Quad	private	17 days	\$40.00/day	\$680.00
ATV tub trailer	private	19 days	\$10.00/day	\$190.00
2" water pump for reverse helix trommel	private	29 days	\$10.00/day	\$290.00
other	<i>please provide details</i>			
Arctic Geophysical (Stefan & Elijah)		3 days x 2 men	invoice attached	\$5,291.25
Subsurface Exploration (Adam Roche)		14.5 days	\$325.00/day	\$4,712.50
Parkland Drilling (Ed Duchesne)		94.5 hrs	\$32.50/hr	\$3,071.25
Rob's Offroad (Robert Haraasimiuk)		20 hrs	incl. in wet rate	\$0.00
Grand total this claim:				\$134,302.37

Steve Harasimiuk

Work Hours - Project Summary

25/07/2016

YMEP TARGET EVALUATION - VICTORIA CREEK

BILLABLE TIME - 7 WEEK SUMMARY

	JUL 25 - AUG 15				SEP 19 - OCT 3				PROJECT TOTAL
	RATE	25/07/2016	01/08/2016	08/08/2016	15/08/2016	19/09/2016	26/09/2016	03/10/2016	
Geologist - Adam Roche									
Sampling/Testing/Field Data Recording/Report	\$32.50	0.0	70.0	70.0	25.0	0.0	0.0	0.0	165.0
Field Expenses (camp, etc)	\$0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
T & L Expenses - Capitalized	\$0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Hours		0.0	70.0	70.0	25.0	0.0	0.0	0.0	165.0
Field Expenses (camp, etc)	\$0.00	\$700.00	\$700.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
T & L Expenses - Capitalized	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Technologist/Driller - Ed Duchesne									
Planning, Sample Testing, Data Recording	\$32.50	34.0	7.0	43.5	10.0	0.0	0.0	0.0	94.5
Test Pit Excavation - 40t excavator	\$32.50	0.0	4.0	2.0	0.0	0.0	0.0	0.0	6.0
Operate Drill Rig for Sampling	\$32.50	0.0	57.0	21.5	0.0	0.0	0.0	0.0	78.5
Equipment Maintenance	\$32.50	6.0	2.0	3.0	0.0	0.0	0.0	0.0	11.0
Total Hours		40.0	70.0	70.0	10.0	0.0	0.0	0.0	190.0
Field Expenses (camp, etc)	\$400.00	\$700.00	\$700.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00
T & L Expenses - Capitalized									\$0.00
Mechanic/Operator - Len Bartley									
Sampling/Testing	\$27.50	29.0	10.0	5.5	10.0	0.0	0.0	0.0	54.5
Test Pit Excavation - 40t excavator	\$27.50	0.0	0.0	30.5	0.0	0.0	0.0	0.0	30.5
Equipment Maintenance	\$0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Hours		11.0	10.0	4.0	10.0	0.0	0.0	0.0	15.0
Field Expenses (camp, etc)	\$400.00	\$100.00	\$400.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
T & L Expenses - Capitalized									\$0.00
Labourer - Sherise Bartley/Robert Harasimiuk									
Sampling/Testing/Labour	\$25.00	40.0	10.0	0.0	0.0	0.0	0.0	0.0	50.0
Equipment Maintenance	\$0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Hours		40.0	10.0	20.0	0.0	0.0	0.0	0.0	70.0
Field Expenses (camp, etc)	\$400.00	\$100.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
T & L Expenses - Capitalized									\$0.00

Work Hours - Project Summary

25/07/2016

YMEP TARGET EVALUATION - VICTORIA CREEK

BILLABLE TIME - 7 WEEK SUMMARY

	JUL 25 - AUG 15		SEP 19 - OCT 3			PROJECT TOTAL		
RATE	25/07/2016	01/08/2016	08/08/2016	15/08/2016	19/09/2016	26/09/2016	03/10/2016	

RESOURCE SUMMARY

Direct Field Chargeable - Sampling/Testing	112.5	101.0	90.0	30.0	0.0	0.0	0.0	558.5
Indirect Chargeable - incl. in: 40t excavator wet rate	6.0	48.0	87.0	0.0	47.0	101.0	4.0	293.0
Indirect Chargeable - incl. In: Drill Rig wet rates	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Indirect Non-Chargeable - Mechanical Repairs	1.5	1.0	3.0	0.0	0.0	1.0	12.0	18.5
Resource Grand Total Hours	120.0	150.0	180.0	30.0	47.0	102.0	16.0	870.0
Field Expenses (camp, etc)	\$1,200.00	\$1,500.00	\$1,800.00	\$300.00	\$1,200.00	\$2,100.00	\$600.00	\$8,700.00
T & L Expenses - Capitalized	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

VENDOR SUMMARY

Direct Field Chargeable - Sampling/Testing	103.0	97.0	119.0	45.0	0.0	0.0	0.0	364.0
Indirect Chargeable - incl. in: 40t excavator wet rate	0.0	4.0	32.5	0.0	0.0	0.0	0.0	36.5
Indirect Chargeable - incl. In: Drill Rig wet rates	0.0	57.0	21.5	0.0	0.0	0.0	0.0	78.5
Indirect Non-Chargeable - Mechanical Repairs	17.0	2.0	27.0	0.0	0.0	0.0	0.0	46.0
Vendor Grand Total Hours	120.0	160.0	200.0	45.0	0.0	0.0	0.0	525.0
Field Expenses (camp, etc)	\$1,200.00	\$1,600.00	\$2,000.00	\$300.00	\$0.00	\$0.00	\$0.00	\$5,100.00
T & L Expenses - Capitalized	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00