

Statement of Expenditures
Rosy 1-152 and Sam 1-201 Mineral Claims
November 15, 2017

Labour

D. Eaton – geologist – 2 hours March to September at \$120/hr	\$ 252.00
H. Burrell – geologist – 20 hours March to September at \$111/hr	2,331.00
J. Lane – geologist – 6 hours March to September at 111/hr	699.30
J. Morton – geologist – 149 hours March to September at \$85/hr	13,298.25
T. Cruz – geologist – 49 hours March to September at \$78/hr	4,013.10
D. Walsh – geologist – 41 hours March to September at \$78/hr	3,357.90
K. Willms - geologist – 24 hours March to September at \$62/hr	1,562.40
J. Kitchen – field assistant – 108 hours March to September at \$55/hr	6,237.00
K. Whiting – field assistant -8 hours March to September at \$55/hr	462.00
E. Driver – field assistant – 68 hours March to September at \$51/hr	3,641.40
L. Martin-Berry –field assistant – 48 hours March to September at \$51/hr	2,570.40
Q. Wilms -field assistant – 48 hours March to September at \$51/hr	2,570.40
M. Stashick – field assistant – 68 hours March to September at \$47/hr	3,355.80
O. Wolfe – field assistant – 8 hours March to September at \$47/hr	394.80
A. Carne – EIT – 21 hours March to October at \$92/hr	2,028.60
J. Itkin – office – 19 hours March to September at \$92/hr	1,835.40
J. Mariacher office – 36 hours March to November at \$90/hr	3,402.00
S. Newman – office – 50 hours March to September at \$68/hr	3,570.00
W. Schneider – expediting- 3 hours March to September at \$96/hr	302.40
D. Huston – expediting – 8 hours March to September at \$92/hr	772.80
C. Beck – expediting & office- 29 hours March to September at \$81/hr	2,466.45
L. Corbett - expediting – 25 hours March to September at \$81/hr	2,126.25
L. Smith - expediting & office– 37 hours March to October at 81/hr	3,146.85
V. Cournory-Derome – expediting -2 hours March to September at \$51/hr	107.10
T. Brulotte – expediting – 1 hour March to September at \$47/hr	49.35
	<u>64,552.95</u>

Expenses (including management)

Field room and board – 80 3/4 mandays at \$195/day	17,793.26
Capital Helicopters 2.7 hours AStar at \$1,775/hr plus fuel	6,111.15
Horizon Helicopters 4.3 hours AStar at \$1,725/hr plus fuel and 7 hours Hughes 500 at \$1,065/hr plus fuel	17,614.56
Pacesetter Petroleum Jet A	231.65
ALS Chemex	21,807.56
G. Downs time and expenses	1,401.81
R. Carne – consultant	1,310.80
Truck rental	2,678.07
Report estimate	<u>13,350.00</u>
	82,298.86

\$146,851.81

Note: ALS Chemex invoices total \$28,952.41 for 1009 samples. Costs pro-rated to \$21,807.56 for the 760 samples taken on claims.