



# TRANS NORTH HELICOPTERS

TRANS NORTH TURBO AIR LTD.  
P.O. BOX 8 - WHITEHORSE - YUKON TERRITORY - Y1A 5X9  
TELEPHONE: (867) 668-2177 • FAX: (867) 668-3470

## Original

Invoice Number

**5672**

Customer No.

**INDEGOL**

Ticket/s

**63480**

## INVOICE

Document Date

**08/31/17**

Federal Tax ID - Business Partner

Page

**1/1**

### INDEPENDENCE GOLD CORP

625 Howe St Suite 1020 -  
Vancouver BC V6C 2T6  
CANADA

Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft GMIG	08/30/2017	63480	Dawson City	2.8	hour	1,045.00	2,926.00
FUEL131	08/30/2017	63480	Dawson City	319.2	litres	1.30	414.96

### Tax Details

Tax Code	Tax %	Net	Tax
GST	5.0000	3,340.96	167.05

Invoice Subtotal:	<b>\$ 3,340.96</b>
Total Before Tax:	<b>\$ 3,340.96</b>
Total Tax Amount:	<b>\$ 167.05</b>
<b>Total Amount:</b>	<b>\$ 3,508.01</b>

**PAID**  
OCT 02 2017

RECEIVED SEP 11 2017

HD - 90402-07 = \$ 2926.00  
HD - 90402-21 = \$ 414.96

5507  
5521

**POSTED**



REMIT PAYMENT TO:  
**TRANS NORTH HELICOPTERS**  
 TRANS NORTH TURBO AIR LTD.  
 P.O. Box 8, 115 Range Rd.  
 Whitehorse, Yukon Canada Y1A 5X9  
 Tel: (867) 668-2177 - Fax: (867) 668-3420  
 www.tntaheli.com

ACCOUNT NUMBER	INDE GOL		
INVOICE NUMBER	63480		
INVOICE DATE	31	08	17
A/C TYPE	BH06	AIRCRAFT REGISTRATION C	GM19
FLIGHT DATE	30	08	17
PURCHASE ORDER NO.			

CHARTERER  
 INDEPENDENCE GOLD

BILLING ADDRESS  
 KENEDJA: 604 687 3959

FUEL & OIL X	TNTA FUEL USED	HRS/LITRES	FROM
TNTA CUST.	DAWSON		

HOOK INSURANCE DECLINED  INT \_\_\_\_\_  
 VALUE \_\_\_\_\_ ACCEPTED


TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50c PER LB.

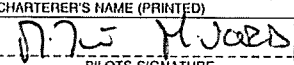
FROM	UP	DOWN	HOURS	REMARKS NO. OF PASS
DAWSON - <del>REINDEER</del> DAWSON	0912	0954	0.7	2 SHUTTLE DROP OFF
"	1020	1102	0.7	REINDEER MOUNTAIN
"	1648	1730	0.7	2 SHUTTLE PICK UP
"	1800	1842	0.7	REINDEER MOUNTAIN
			TOTAL:	2.8 h

JETRAVAGER USED INSTEAD OF ASTAR,  
 4 PAX + EQUIPMENT AND SAMPLES

SUB	GL	AMOUNT	D.G. TRANSPORTED		
1815	502	2926.00	<input type="checkbox"/>	2.8 @ 1045.00	2926.00
1800	131	414.96		@	
0000	323	167.04		HOLDING TIME: @ / HR.	
				FUEL 319.25 @ 1.30 / LITRE	414.96
				FUEL @ / LITRE	

TERMS: PAYABLE UPON RECEIPT OF INVOICE.  
 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS. IF INTEREST IS NOT PAID, FUTURE FLIGHTS WILL BE ON A CASH BASIS.

X   
 CHARTERER'S SIGNATURE

CHARTERER'S NAME (PRINTED)  
 INITIALS MST  
  
 PILOT'S SIGNATURE  
 ENGINEER'S NAME

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$	3508.00
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.  
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

**THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT**



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Original

**INVOICE**

Invoice Number

Document Date

Page

**5689**

**08/31/17**

**1/1**

Customer No.

Federal Tax ID - Business Partner

**INDEGOL**

Ticket/s

**63822; 63825.**

## INDEPENDENCE GOLD CORP

625 Howe St Suite 1020 -  
Vancouver BC V6C 2T6  
CANADA

Currency: \$

Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft FSPE	08/29/2017	63822	Dawson City	1.5	hour	1,695.00	2,542.50
FUEL131	08/29/2017	63822	Dawson City	262.5	litres	1.30	341.25
Helicopter Hour - Aircraft FSPE	08/31/2017	63825	Dawson City	1.5	hour	1,695.00	2,542.50
FUEL131	08/31/2017	63825	Dawson City	262.5	litres	1.30	341.25

### Tax Details

Tax Code	Tax %	Net	Tax
GST	5.0000	5,767.50	288.38

Invoice Subtotal: **\$ 5,767.50**

Total Before Tax: **\$ 5,767.50**

Total Tax Amount: **\$ 288.38**

**Total Amount: \$ 6,055.88**

4682.50 = HD-90402-21  
\$5085.00 = HD-90402-07.

*[Handwritten signature]*

5521  
5507

RECEIVED SEP 11 2017

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ACCOUNT NUMBER	INDE GOL		
INVOICE NUMBER	63822		
INVOICE DATE	31	08	17
A/C TYPE	AS30	SD2	F S P E
FLIGHT DATE	29	08	17
PURCHASE ORDER NO.			

CHARTERER  
 Independence Gold

BILLING ADDRESS  
 KENDRA : 604 687 3959

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED JET	HRS./LITRES 262.5	FROM YDA
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HOOK INSURANCE DECLINED  INT \_\_\_\_\_  
 VALUE \_\_\_\_\_ ACCEPTED

TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50c PER LB.

FROM	UP	DOWN	HOURS	REMARKS	NO. OF PASS
TO				x 4 Pax to	
YDA - YDA	7:46	8:27	0.7	Henderson Dome	
	4:39	5:30	0.8	x 4 Pick up	

SUB	G.L.	AMOUNT	D.G. TRANSPORTED	HOLDING TIME	FUEL	MEALS & LODGINGS	OTHER
1817	502	2542.50	1.5 @ 1695.00	@ / HR.	262.5 LT @ 1.30 / LITRE		
1800	131	341.25					
0000	323	144.19					

TERMS: PAYABLE UPON RECEIPT OF INVOICE.  
 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS. IF INTEREST IS NOT PAID FUTURE FLIGHTS WILL BE ON A CASH BASIS.

X \_\_\_\_\_  
 CHARTERER'S SIGNATURE

\_\_\_\_\_  
 CHARTERER'S NAME (PRINTED)

INITIALS TWS  
 \_\_\_\_\_  
 PILOT'S SIGNATURE

\_\_\_\_\_  
 ENGINEER'S NAME

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$ 3027.94
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