

Tintina Air Inc

100 Condor Road
Whitehorse, Yukon Y1A 0M7
Canada

(867) 332-8468

INVOICE

Invoice No.: 3109

Date: Aug 23, 2017

Sold to:

Independence Gold Corp.

625 Howe St, Suite 1020
Vancouver, B.C. V6C 2T6

Business No.: GST#834264269RT

Description	Tax	Amount
Charter flight in the Supervan on Aug. 23 - Whrse - Independence - Whrse as per charter ticket 3109	G	4,400.00
G - GST 5% GST		220.00
Terms: Net 30. Accounts 30 days past due are subject to 2% interest per month.		Total Amount 4,620.00

TINTINA AIR INC.

INVOICE

21 CARLISLE PLACE
WHITEHORSE, Y.T. Y1A 6V4
PHONE: (867) 332-8468
tintinaair@hotmail.com

INVOICE	
3109	
TYPE	REG.
C208	SKS

DATE: Aug 23/17

NAME: IND Gold

FROM	MILES	HOURS	PAX / CARGO / PURPOSE
Y-Y - IND		1.3	3 Pax + Gear in
IND - Y-Y		1.1	out
TOTAL:			
	@	MILE / HOUR	
FUEL	@	GAL / LT	
OTHER			
OTHER			
SUBTOTAL			
GST			
GST 834264269RT001			TOTAL

P.O. Number

A
PILOT'S INITIALS

CHARTERER'S AUTHORIZATION

Tintina Air Inc

100 Condor Road
Whitehorse, Yukon Y1A 0M7
Canada

(867) 332-8468

INVOICE

Invoice No.: 3110

Date: Aug 23, 2017

Sold to:

Independence Gold Corp.

625 Howe St, Suite 1020
Vancouver, B.C. V6C 2T6

Business No.: GST#834264269RT

Description	Tax	Amount
Charter Flights on Aug 23 in the Supervan - Whrse - Ind - Whrse Two shuttles to Dawson for fuel	G	4,400.00
G - GST 5%	G	3,400.00
GST		390.00
Terms: Net 30. Accounts 30 days past due are subject to 2% interest per month.		Total Amount 8,190.00

TINTINA AIR INC.

21 CARLISLE PLACE
 WHITEHORSE, Y.T. Y1A 6V4
 PHONE: (867) 332-8468
 tintinaair@hotmail.com

INVOICE

INVOICE 3110	
TYPE <i>Caravan</i>	REG. <i>FSKS</i>

DATE: Aug 23, 2017

NAME: Independence Gold

FROM	MILES	HOURS	PAX / CARGO / PURPOSE
<i>W.H.S.E.</i>			<i>6 PAX + Groceries</i>
<i>Iron Danson</i>			<i>Empty Duns</i>
<i>Iron Danson</i>			<i>6 Jet Duns + 1 PAX</i>
<i>Iron Danson</i>			<i>1 PAX → TH</i>
<i>W.H.S.E.</i>			<i>6 Jet + 1 Diesel Dun</i>
			<i>6 PAX</i>
			<i>Merch + Mercia</i>
TOTAL:			

	@	MILE / HOUR		
FUEL	@	GAL / LT		
OTHER				
OTHER				
SUBTOTAL				
GST				
GST 834264269RT001			TOTAL	

P.O. Number *99K*

PILOT'S INITIALS *99K*

CHARTERER'S AUTHORIZATION _____

Tintina Air Inc

100 Condor Road
Whitehorse, Yukon Y1A 0M7
Canada

(867) 332-8468

INVOICE

Invoice No.: 3049

Date: Aug 22, 2017

Sold to:

Independence Gold Corp.

625 Howe St, Suite 1020
Vancouver, B.C. V6C 2T6

Business No.: GST#834264269RT

Description	Tax	Amount
Charter flight in the Caravan on Aug. 22 - Whrse - Independence - Whrse With 2 shuttles to Dawson as per charter ticket 3049	G G	4,180.00 3,230.00
G - GST 5% GST		370.50
Terms: Net 30. Accounts 30 days past due are subject to 2% interest per month.		Total Amount 7,780.50

TINTINA AIR INC.

21 CARLISLE PLACE
 WHITEHORSE, Y.T. Y1A 6V4
 PHONE: (867) 332-8468
 tintinaair@hotmail.com

INVOICE

INVOICE	
3049	
TYPE	REG.
C208	GJAS

DATE: Aug 22, 2017

NAME: IND. GOLD

FROM	MILES	HOURS	PAX / CARGO / PURPOSE
YXY			
INDEPENDENCE		1.6	5 DRUMS + GEAR JETA 1863
YDA		.8	2 EMPTIES
IND		.9	7 DRUMS DIESEL UNIZOT
YDA		.8	
IND		.7	7 DRUMS DIESEL
YXY		1.6	12 EMPTIES
TOTAL:			
		@ MILE / HOUR	
		@ GAL / LT	
		OTHER	
		OTHER	
		SUBTOTAL	
		GST	
		GST 834264269RT001	TOTAL

P.O. Number _____

X
 PILOT'S INITIALS

CHARTERER'S AUTHORIZATION

Tintina Air Inc

100 Condor Road
Whitehorse, Yukon Y1A 0M7 (867) 332-8468
Canada

INVOICE

Invoice No.: 3154
Date: Aug 28, 2017

Sold to:

Independence Gold Corp.

625 Howe St, Suite 1020
Vancouver, B.C. V6C 2T6

Business No.: GST#834264269RT

Description	Tax	Amount
Charter Flights in the Standard Caravan on Aug. 28th - Whrse - Ind - Whrse	G	4,400.00
Two Shuttles to Dawson as per charter ticket 3154	G	3,400.00
G - GST 5%		
GST		390.00
Total Amount		8,190.00

Terms: Net 30. Accounts 30 days past due are subject to 2% interest per month.

TINTINA AIR INC.

21 CARLISLE PLACE
 WHITEHORSE, Y.T. Y1A 6V4
 PHONE: (867) 332-8468
 tintinaair@hotmail.com

INVOICE

INVOICE	3154
TYPE	C208
REG.	GJAS

DATE: Aug 28, 2017

NAME: INDEPENDENCE GOLD

FROM	MILES	HOURS	PAX / CARGO / PURPOSE
YXY		1.6	3 PAX + DRILL SUPPLIES
IND		.8	EMPTY'S
YDA		.9	7 DRUMS JET A VN1863
IND		.8	EMPTY'S
YXY		.8	6 DRUMS JET A
YXY		1.6	2 PAX + SAMPLES
TOTAL:			

	@	MILE / HOUR		
FUEL	@	GAL / LT		
OTHER				
OTHER				
SUBTOTAL				
GST				
GST 834264269RT001			TOTAL	

P.O. Number

PILOT'S INITIALS

CHARTERER'S AUTHORIZATION

WILLOW PRINTERS LTD.