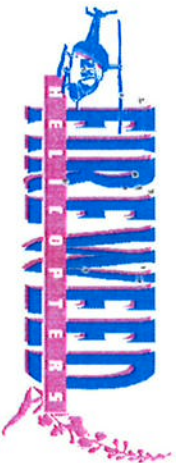


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# *Appendix V*

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Invoices



PO Box 26 Whitehorse, Yukon Y1A 5X9

P-6

# Invoice

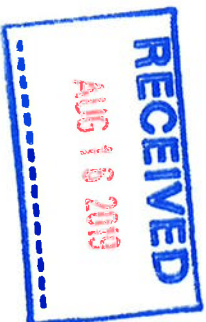
Date	Invoice #
8/13/2019	5268

Invoice To
Victoria Gold Corp. C/O Stratagold Corporation Suite 1000-1050 W. Pender Street Vancouver, BC V6E 3S7

CEE

HAWK PROS

Description	Amount
Flight Ticket No. 15440; Date: 08/01/2019; Total Flight Hours: 1.4	1,890.00
Flight Ticket No. 15446; Date: 08/06/2019; Total Flight Hours: 3.0	4,050.00
Total Fuel Charges: 394 Litres	551.60



prof. E 176

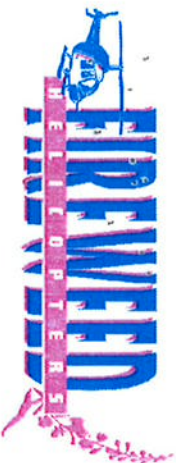


GST/HST No.... 128659828	\$324.58
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<b>Total:</b>	<b>\$6,816.18</b>
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Payment due upon receipt, thank you!

Terms: 2% interest per month will be charged after 30 days of invoice date.



PO Box 26 Whitehorse, Yukon Y1A 5X9

*B.G.*

# Invoice

Date	Invoice #
8/16/2019	5287

Invoice To
Victoria Gold Corp. C/O Stratagold Corporation Suite 1000-1050 W. Pender Street Vancouver, BC V6E 3S7

Description	Amount
Flight Ticket No. 15450; Date: 08/10/2019; Total Flight Hours: 3.1	4,185.00
Flight Ticket No. 15477; Date: 08/12/2019; Total Flight Hours: 2.5	3,375.00
Flight Ticket No. 15479; Date: 08/14/2019; Total Flight Hours: 3.1	4,185.00
Total Fuel Charges: 974.5 Litres	1,364.30

**RECEIVED**  
AUG 21 2019

**POSTED**

**APPROVED**

*POOR. EFW*

GST/HST No.... 128659828	\$655.47
<b>Total:</b>	<b>\$13,764.77</b>

**Payment due upon receipt, thank you!**

**Terms: 2% interest per month will be charged after 30 days of invoice date.**



# INVOICE

Invoice Number : 576483  
 Date : 23-OCT-19  
 Page : 1 / 1

STRATA GOLD CORPORATION  
 SUITE 1000- 1050 W PENDER ST  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number 319859  
 Currency CAD  
 Payment Term Net Due in 30 Days  
 SGS Order No. Job BBM19-01147 Order Vtigrab B5f/ Eagle Gold/ 9 Ro  
 Purchase Order Ref. Vtigrab B5f/ Eagle Gold/ 9 Rocks

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
G_PRP89	Weight <3.0kg, dry, crush to 75% passing 2mm, split 250g, pulverize to 85% passing 75microns	9	Ea	6.30	56.70	59.54
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	9	Ea	13.05	117.45	123.32
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/CP-AES package	9	Ea	12.35	111.15	116.71

GST 14.27  
 Net Amount CAD 285.30  
 Sum of Tax CAD 14.27  
**Total Amount CAD 299.57**

Contact Name: HUNG, HAZEL  
 Direct line: 604-638-2349  
 E-mail: HAZEL.HUNG@SGS.COM

576483 23-OCT-19 319859

Please Remit To:  
 SGS Canada Inc  
 WIRE TRANSFERS:  
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3  
 BANK #328 TRANSIT #20012  
 SWIFT: CITICATTCBCH ABA:  
 021000089  
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHECKUE PAYMENTS:  
 PO BOX 3400  
 STATION TERMINAL  
 Vancouver V6B 3Y4  
 Canada

SGS Canada Inc. Mineral Services 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
 t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 GST/TVQ#R1010505000 Member of the SGS Group

All orders are accepted and all reports and certificates are issued subject to the SGS General Conditions of Service for Canada (copy available upon request or may be viewed at <http://www.sgs.com>) or as otherwise agreed upon. Any person, including the customer, using or relying on this certificate or report, agrees that the liability of the contracting SGS affiliate shall in no case exceed a total aggregate sum of the lesser of US \$20,000 (or its equivalent in local currency) or ten times the fee paid or payable for the service giving rise to the claim, but in no event in excess of the proven negligence of the contracting SGS affiliate. The results shown on this test, or inspection report refer only to the sample(s) tested or inspected unless otherwise stated.



# INVOICE

Invoice Number : 576501  
 Date : 23-OCT-19  
 Page : 1 / 1

STRATA GOLD CORPORATION  
 SUITE 1000- 1050 W PENDER ST  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number 319859  
 Currency CAD  
 Payment Term Net Due in 30 Days  
 SGS Order No. Job BBM19-01143 Order Vitgrab B1/ Eagle Gold/ 12 R  
 Purchase Order Ref. Vitgrab B1/ Eagle Gold/ 12 Rocks

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
G_PRP89	Weight <3.0kg, dry, crush to 75% passing 2mm, split 250g, pulverize to 85% passing 75microns	12	Ea	6.30	75.60	79.38
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	1	Ea	0.50	0.50	0.53
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	1	Ea	0.50	0.50	0.53
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	12	Ea	13.05	156.60	164.43
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	12	Ea	12.35	148.20	155.61

GST 19.08  
 Net Amount CAD 381.40  
 Sum of Tax CAD 19.08  
**Total Amount CAD 400.48**

Contact Name: HUNG, HAZEL  
 Direct line: 604-638-2349  
 E-mail: HAZEL.HUNG@SGS.COM

576501 23-OCT-19 319859

Please Remit To:  
 SGS Canada Inc  
 WIRE TRANSFERS:  
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3  
 BANK #328 TRANSIT #20012  
 SWIFT: CITICATTCB ABA:  
 021000089  
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHECKUE PAYMENTS:  
 PO BOX 3400  
 STATION TERMINAL  
 Vancouver V6B 3Y4  
 Canada

SGS Canada Inc. Mineral Services 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
 t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/PS#R105082572 QST/TVQ#R1010505000 Member of the SGS Group

All orders are accepted and all reports and certificates are issued subject to the SGS General Conditions of Service for Canada (copy available upon request, or may be viewed at <http://www.sgs.com>) or as otherwise agreed upon. Any person, including the customer, using or relying on this certificate or report, agrees that the liability of the contracting SGS affiliate shall in no case exceed a total aggregate sum of the lesser of US \$20,000 (or its equivalent in local currency) or ten times the fee paid or payable for the service giving rise to the claim, but in no event in excess of the extent of the proven negligence of the contracting SGS affiliate. The results shown on this test, or inspection, report refer only to the sample(s) tested or inspected unless otherwise stated.



# INVOICE

Invoice Number : 576481  
 Date : 23-OCT-19  
 Page : 1 / 1

STRATA GOLD CORPORATION  
 SUITE 1000-1050 W PENDER ST  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number : 319859  
 Currency : CAD  
 Payment Term : Net Due in 30 Days  
 SGS Order No. : Job BBM19-01146 Order Vtigrab B4/ Eagle Gold/ 7 Ro  
 Purchase Order Ref. : Vtigrab B4/ Eagle Gold/ 7 Rocks

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
G_PRP89	Weigh <3.0kg, dry, crush to 75% passing 2mm, split	7	Ea	6.30	44.10	46.31
250g,	pulverize to 85% passing 75microns					
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	7	Ea	13.05	91.35	95.92
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/CP-AES package	7	Ea	12.35	86.45	90.77

GST 11.10  
 Net Amount CAD 221.90  
 Sum of Tax CAD 11.10  
**Total Amount CAD 233.00**

**Contact Name:** HUNG, HAZEL  
**Direct line:** 604-638-2349  
**E-mail:** HAZEL.HUNG@SGS.COM

576481 23-OCT-19 319859  
**Please Remit To:**  
 SGS Canada Inc  
 WIRE TRANSFERS:  
 Citibank NA Canadian Branch 123 Front St W TORONTO, ON M5J 2M3  
 BANK #328 TRANSLIT #20012  
 SWIFT: CITICATTBCH ABA:  
 021000089  
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:  
 PO BOX 3400  
 STATION TERMINAL  
 Vancouver V6B 3Y4  
 Canada

SGS Canada Inc. Mineral Services 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
 t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/PS#R105082572 QST/TVQ#R1010505000 Member of the SGS Group

All orders are accepted and all reports and certificates are issued subject to the SGS General Conditions of Service for Canada. (copy available upon request or may be viewed at <http://www.sgs.com>) or as otherwise agreed upon. Any person, including the customer, using or relying on this certificate or report, agrees that the liability of the contracting SGS affiliate shall in no case exceed a total aggregate sum of the lesser of US \$20,000 (or its equivalent in local currency) or ten times the fee paid or payable for the service giving rise to the claim, but in no event in excess of the proven negligence of the contracting SGS affiliate. This results shown on this test or inspection report refer only to the sample(s) tested or inspected unless otherwise stated.

**James Thom**

# INVOICE

1466 Larsen Road, Courtenay BC, V8N 8Y9  
Tel: 604-612-7518  
thomjgm@gmail.com

INVOICE # 2020-JMT-VIT-01

**TO:**

**Victoria Gold**

1000 – 1056 Dunsmuir Street  
Vancouver, BC V6E 3S7  
Telephone: 604-682-5122

**FOR:**

Victoria Gold – Hawk Soil XRF Analyses

DESCRIPTION	Soils	RATE	AMOUNT
XRF Analyses of Hawk Soils	657	\$5.00/sample	\$3,285.00
Soil Transport to Vancouver Lab			\$350.00
5% GST 80109 0283 RT0001			181.25
Subtotal			<b>\$3,816.75</b>
<b>Expenses</b>		<b>GST</b>	<b>Total</b>
Subtotal Expenses			
Subtotal Income			<b>\$3,816.75</b>
Advance			<b>\$0.00</b>
TOTAL			<b>\$3,816.75</b>

Make all checks payable to **James Thom**

**Girmlex Enterprises Ltd.**  
Box 660  
Dawson YT Y0B 1G0  
taramchristie@gmail.com  
GST/HST Registration No.: 102096898

# INVOICE

**INVOICE TO**  
Stratagold Corporation  
Suite 1000 -1050 West Pender,  
Vancouver, B.C.,

**INVOICE # 1067**  
**DATE 29/01/2020**  
**DUE DATE 28/02/2020**  
**TERMS Net 30**

## PROJECT

Shipping Costs for soils sample

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Services</b> Shipping of soil samples - Blu-s - portion of bill	1	1,250.00	GST	1,250.00

Please mail cheque to winter address:  
3921 West 31st Avenue, Vancouver., B.C., V6S1Y4  
ETF Payment:  
Bank: CIBC Whitehorse, 110 Main Street  
Transit #: 00080 Institution #: 010  
Account #: 39 - 06515  
Swift Code: CIBCCATT

SUBTOTAL 1,250.00  
GST @ 5% 62.50  
TOTAL 1,312.50  
BALANCE DUE **CAD 1,312.50**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	62.50	1,250.00