

## Appendix III - Invoices



# INVOICE

INV-00030

**Mammoth Exploration Ltd.**  
204 - 200 Lambert Street  
Whitehorse YT Y1A 1Z4  
BN: 799814280RT0000

Bill To:

ATTN: Paul Gray  
**Victoria Gold (Yukon) Corp.**  
1000 – 1050 W. Pender St.  
Vancouver BC V6E 3S7

Date: Sep 16, 2021

Payment Terms: NET 30

Due Date: Oct 16, 2021

**Balance Due: \$50,772.46**

Item	Quantity	Rate	Amount
<b>Backhoe / Excavator Operation (Hourly)</b> 235 Backhoe - September 2 through 4, 2021 (24 hrs total)	24	\$750.00	\$18,000.00
<b>Senior Geologist</b> Senior Geologist Day Rate	6	\$900.00	\$5,400.00
<b>Crew Boss</b> Crew Boss Day Rate	6	\$600.00	\$3,600.00
<b>3-Man Crew Rate</b> \$500 Per Person Per Day	6	\$1,500.00	\$9,000.00
<b>Gear Rental - \$30 Per Person, Per Day</b> GPS, Radios, Trenching Equipment, Etc.	6	\$150.00	\$900.00
<b>Inreach Rental</b> Cost per Day	6	\$15.00	\$90.00
<b>Vehicle Rental</b> 2500 GMC 4x4	6	\$250.00	\$1,500.00
<b>Vehicle Rental 2</b> 3500 GMC Flat Deck	6	\$250.00	\$1,500.00
<b>Lodgings</b> Trailer Rental - Aug. 30, 31, Sept. 2, 3	4	\$1,250.00	\$5,000.00
<b>Lodgings</b> Dawson Bunkhouse Rental - Sept 1 <i>Not Taxed</i>	1	\$299.25	\$299.25
<b>Fuel</b> At Cost (not taxed)	1	\$1,172.88	\$1,172.88

Not Taxed

<b>Groceries / Food</b>	1	\$713.95	\$713.95
At Cost (not taxed)			
Not Taxed			
<b>Supplies</b>	1	\$401.88	\$401.88
At Cost (not taxed)			
Not Taxed			
<b>Consumables - \$5 Per Person, Per Day</b>	6	\$25.00	\$150.00
Batteries, Stationary, Bush Safety			
<b>WCB Premium</b>	6	\$125.00	\$750.00
Per Day			

Subtotal:	\$48,477.96
GST (5%):	\$2,294.50
Total:	\$50,772.46

Notes:

CLEAR CREEK TRENCHING SUPPORT 2021  
has been created for VICTORIA GOLD CORP.

The PROPOSAL is based on 6 DAYS of EXCAVATING, TRENCHING AND CAMP SERVICES (AUGUST 30TH - SEPTEMBER 4TH).

PERSONNEL PROVIDED:

3 Samplers + 1 Crew Boss + Senior Geologist

GEAR PROVIDED:

235 Backhoe  
Lodgings  
Truck x 2  
Sampling Equipment  
Radios  
GPS  
Inreach  
PPE

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Balance will be due within 30 days of invoicing; a 1.5% late fee, of remaining balance, will be incurred every month thereafter until payment is received in full.  
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Thank you for choosing Mammoth Exploration Ltd.



# INVOICE

September 20, 2021

To Victoria Gold Corp  
Attn: Paul Gray  
2237 2nd Avenue, Suite 250  
Whitehorse, YT  
Y1A 0K7, Canada  
(867) 393-4653

Qty	Description	Unit Price	Line Total
Trenching completed on Victoria Gold's Clear Creek Project <i>July 31 – Aug 10 (road repair and 4 trenches plus the start of trench 5)</i>			
48	Volvo 220 Excavator (hours)	\$125.00	\$6,000
55	Man (hours)	\$65.00	\$3,575
7	Pickup truck (days)	\$155.00	\$1,085
7	Accommodation (days)	\$200.00	\$1,400
768	Diesel (est 1.6 lph)	\$1.56	\$1,198.08
		Subtotal	\$13,258.08
		Sales Tax	\$662.90
		Total	\$13,920.98

Make all checks payable to **Sitka Gold Corp**

**Sitka Gold Corp** 1500-409 Granville Street  
Vancouver, BC, V6C 1T2

Sitka Gold Corp. Wire Instruction :

Beneficiary Bank: Bank of Montreal  
595 Burrard Street  
Vancouver, British Columbia V7X 1L7  
Canada

Transit #: 0004 (or use 00040, if a 5 digit # is required)  
Account #: 1843522  
Swift Code: BOFMCAM2  
Routing #: 000100040  
Beneficiary Address: Suite 1500- 409 Granville Street  
Vancouver, BC V6C 1T2

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07:57

----- Forwarded message -----

From: <tchristie@banyangold.com>

Date: Tue, Dec 14, 2021 at 4:51 PM

Subject: Clear Creek costs - what have we missed?

To: JAMES G. M. THOM <thomjgm@gmail.com>

James	7 days	7	550	3850
Jesse	5 days	5	400	2000
Magnetometer	5 days	5	50	250
Truck	5 days	5	150	750
Camp	5 days	5	150	750
Food		\$492.61	\$8.85	
Supplies				1100
Report writing	2 days		550	1100
WCB - 6%				351
			Total	9800





# INVOICE

Invoice Number : 626748  
Date : 09-FEB-22  
Page : 1 / 1

VICTORIA GOLD (YUKON) CORP  
SUITE 1000- 1050 W PENDER STREET  
VANCOUVER BC V6E 3S7  
Canada

Customer Number 4083913  
Currency CAD  
Payment Term Net Due in 30 Days  
SGS Order No. Job BBM21-14808 Order \*BBY\* (CC\_2) /  
25504 / 124 C  
Purchase Order Ref. PO: 32571  
Customer Email accountspayable@vgcx.com

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	74	Ea	7.10	525.40	551.67
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	6	Ea	0.90	5.40	5.67
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	73	Ea	0.90	65.70	68.99
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	2	Ea	2.60	5.20	5.46
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	73	Ea	0.50	36.50	38.33
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	73	Ea	0.50	36.50	38.33
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	76	Ea	14.30	1,086.80	1,141.14
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	76	Ea	13.20	1,003.20	1,053.36
					GST	138.25
					Net Amount CAD	2,764.70
					Sum of Tax CAD	138.25
					<b>Total Amount CAD</b>	<b>2,902.95</b>

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

626748 09-FEB-22 4083913

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: 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. | Natural Resources 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000

Member of the SGS Group





# INVOICE

Invoice Number : 626750  
 Date : 09-FEB-22  
 Page : 1 / 2

VICTORIA GOLD (YUKON) CORP  
 SUITE 1000- 1050 W PENDER STREET  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number 4083913  
 Currency CAD  
 Payment Term Net Due in 30 Days  
 Purchase Order Ref. PO: 32571  
 Customer Email accountspayable@vsgcx.com

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
SGS Order No.	Job BBM22-15230 Order *BBY* (CC_3) / 25504 / 28 co				1,064.80	1,118.06
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	27	Ea	7.10	191.70	201.29
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	4	Ea	0.90	3.60	3.78
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	51	Ea	0.90	45.90	48.20
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	1	Ea	2.60	2.60	2.73
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	51	Ea	0.50	25.50	26.78
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	51	Ea	0.50	25.50	26.78
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	28	Ea	14.30	400.40	420.42
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	28	Ea	13.20	369.60	388.08
SGS Order No.	Job BBM22-15233 Order *BBY* (CC_1) / 25504 / 61 co				2,306.30	2,421.64
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	60	Ea	7.10	426.00	447.30
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	5	Ea	0.90	4.50	4.73
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	103	Ea	0.90	92.70	97.34
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	1	Ea	2.60	2.60	2.73
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	103	Ea	0.50	51.50	54.08
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	103	Ea	0.50	51.50	54.08
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	61	Ea	14.30	872.30	915.92
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	61	Ea	13.20	805.20	845.46
SGS Order No.	Job BBM22-15234 Order *BBY* (CC_1) / 25504 / 55 co				2,052.20	2,154.83
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	54	Ea	7.10	383.40	402.57
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	4	Ea	0.90	3.60	3.78
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	79	Ea	0.90	71.10	74.66
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	1	Ea	2.60	2.60	2.73
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	79	Ea	0.50	39.50	41.48
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	79	Ea	0.50	39.50	41.48
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	55	Ea	14.30	786.50	825.83
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	55	Ea	13.20	726.00	762.30
					<b>GST</b>	<b>271.23</b>

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

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000

Member of the SGS Group



# INVOICE

Invoice Number : 626750  
Date : 09-FEB-22  
Page : 2 / 2

VICTORIA GOLD (YUKON) CORP  
SUITE 1000- 1050 W PENDER STREET  
VANCOUVER BC V6E 3S7  
Canada

Customer Number 4083913  
Currency CAD  
Payment Term Net Due in 30 Days  
Purchase Order Ref. PO: 32571  
Customer Email accountspayable@vgcx.com

Attention : ACCOUNTS PAYABLE

Net Amount	CAD	5,423.30
Sum of Tax	CAD	271.23
<b>Total Amount</b>	<b>CAD</b>	<b>5,694.53</b>

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

626750 09-FEB-22 4083913

**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: 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. | Natural Resources 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000

Member of the SGS Group



# INVOICE

Invoice Number : 627600  
 Date : 19-FEB-22  
 Page : 1 / 2

VICTORIA GOLD (YUKON) CORP  
 SUITE 1000- 1050 W PENDER STREET  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number 4083913  
 Currency CAD  
 Payment Term Net Due in 30 Days  
 Purchase Order Ref. PO#25504  
 Customer Email accountspayable@vgcx.com

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
SGS Order No.	Job BBM22-15338 Order *WH* Clear Creek / CC_3 / 17				2,765.60	2,903.90
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	74	Ea	7.10	525.40	551.67
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	7	Ea	0.90	6.30	6.62
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	73	Ea	0.90	65.70	68.99
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	2	Ea	2.60	5.20	5.46
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	73	Ea	0.50	36.50	38.33
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	73	Ea	0.50	36.50	38.33
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	76	Ea	14.30	1,086.80	1,141.14
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	76	Ea	13.20	1,003.20	1,053.36
SGS Order No.	Job BBM22-15340 Order *WH* Clear Creek / CC_3 / 17				2,723.70	2,859.89
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	75	Ea	7.10	532.50	559.13
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	4	Ea	0.90	3.60	3.78
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	50	Ea	0.90	45.00	47.25
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	1	Ea	2.60	2.60	2.73
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	50	Ea	0.50	25.00	26.25
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	50	Ea	0.50	25.00	26.25
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	76	Ea	14.30	1,086.80	1,141.14
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	76	Ea	13.20	1,003.20	1,053.36
SGS Order No.	Job BBM22-15341 Order *WH* Clear Creek / CC_3 / 17				832.40	874.03
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	23	Ea	7.10	163.30	171.47
G_SPL	Split into representative sub-samples by riffle splitter, per kg rate	3	Ea	0.90	2.70	2.84
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	2	Ea	0.90	1.80	1.89
G_PUL	Pulverize 250g, Cr steel, 85% passing 75 microns	1	Ea	2.60	2.60	2.73
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	2	Ea	0.50	1.00	1.05
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	2	Ea	0.50	1.00	1.05
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	24	Ea	14.30	343.20	360.36
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	24	Ea	13.20	316.80	332.64
					<b>GST</b>	<b>316.12</b>

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

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



# INVOICE

Invoice Number : 627600  
Date : 19-FEB-22  
Page : 2 / 2

VICTORIA GOLD (YUKON) CORP  
SUITE 1000- 1050 W PENDER STREET  
VANCOUVER BC V6E 3S7  
Canada

Customer Number 4083913  
Currency CAD  
Payment Term Net Due in 30 Days  
Purchase Order Ref. PO#25504  
Customer Email accountspayable@vgcx.com

Attention : ACCOUNTS PAYABLE

Net Amount	CAD	6,321.70
Sum of Tax	CAD	316.12
<b>Total Amount</b>	<b>CAD</b>	<b>6,637.82</b>

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

627600 19-FEB-22 4083913

**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: CITICATBCH 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. | Natural Resources 3260 Production Way Burnaby, BC, V5A 4W4 Canada  
t: (604) 638-2349 f: (604) 444-5486

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000

Member of the SGS Group



# INVOICE

Invoice Number : 628476  
 Date : 26-FEB-22  
 Page : 1 / 1

VICTORIA GOLD (YUKON) CORP  
 SUITE 1000- 1050 W PENDER STREET  
 VANCOUVER BC V6E 3S7  
 Canada

Customer Number 4083913  
 Currency CAD  
 Payment Term Net Due in 30 Days  
 SGS Order No. Job BBM21-14809 Order \*BBY\* (CC\_2) / 25504 / 124 C  
 Purchase Order Ref. PO: 25504  
 Customer Email accountspayable@vgcx.com

Attention : ACCOUNTS PAYABLE

Item	Description	Quantity	UoM	Unit Price	Net Amount	Amount
G_PRP	Combined Sample Preparation - Weigh, Crush, Dry, Split, Pulverize	48	Ea	7.10	340.80	357.84
G_SPL	Split >3kg into representative sub-samples by riffle splitter, per kg rate	93	Ea	0.90	83.70	87.89
G_DRY_KG	Sample Drying, 105°C, >3.0kg, per kg rate	93	Ea	0.50	46.50	48.83
G_CRU_KG	Crush >3.0kg, 75% passing 2mm, per kg rate	93	Ea	0.50	46.50	48.83
GE_FAA50V5	Exploration Grade Au, 50g, Fire Assay, AAS finish	48	Ea	14.30	686.40	720.72
GE_ICP40Q12	Exploration Grade, Multi-Acid (4-Acid) digestion/ICP-AES package	48	Ea	13.20	633.60	665.28
					GST	91.89
					Net Amount CAD	1,837.50
					Sum of Tax CAD	91.89
					<b>Total Amount CAD</b>	<b>1,929.39</b>

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

628476 26-FEB-22 4083913

**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: CITICATTBCH ABA:  
 021000089  
 CAD2014113008 USD2014113016

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FOR CHEQUE PAYMENTS:  
 PO BOX 3400  
 STATION TERMINAL

Vancouver V6B 3Y4  
 Canada

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

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

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