



Box 70, Dawson, YT Y0B 1G0

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Invoice

Date	Invoice #
12-Aug-21	10583
Due	Terms
26-Aug-21	Net 14

Invoice To:

White Gold Corp
 82 Richmond Street E
 Toronto, ON M5C 1P1

Description	Proj	Loc	Service Amt	Project Mgmt Fee	Total Amount
				8%	
Soils					
Period					
June 1 to July 31					
Samples	HAY	CE	1,065.76	85.26	1,151.02
Food	HAY	CE	(180.00)	(14.40)	(194.40)
Camp	HAY	CE	(150.00)	(12.00)	(162.00)
			\$ 735.76	\$ 58.86	\$ 794.62
Samples	HUN	KL	4,540.00	363.20	4,903.20
Food	HUN	KL	120.00	9.60	129.60
Camp	HUN	KL	100.00	8.00	108.00
			\$ 4,760.00	\$ 380.80	\$ 5,140.80
Samples	TEA	CE	2,598.24	207.86	2,806.10
Food	TEA	CE	180.00	14.40	194.40
Camp	TEA	CE	150.00	12.00	162.00
			\$ 2,928.24	\$ 234.26	\$ 3,162.50
<i>**See attached for breakdown detail**</i>					
Totals			\$ 8,424.00	\$ 673.92	\$ 9,097.92
			GST 5%		\$ 454.90
GST # 811084268 RT0001			Deposit Applied		\$ (2,274.48)
			Total Due		\$ 7,278.34

Thank you for your business!

White Gold Corp. - Soils

project_id	Work Date	Total Samples	Invoiced Samples	Original Invoice	Difference	Mobe in/out	Camp	Total		
HAY	2021-06-16	78	78	10558	-					
HAY	2021-06-17	95	95	10558	-					
HAY	2021-06-18	120	119	10558	1					
HAY	2021-06-19	121	121	10558	-					
HAY	2021-06-20	119	119	10558	-					
HAY	2021-06-21	103	103	10558	-					
HAY	2021-06-22	126	126	10558	-					
HAY	2021-06-23	125	125	10558	-					
HAY	2021-06-24	33	33	10558	-					
HAY	2021-06-25	125	125	10558	-					
HAY	2021-06-26	93	93	10558	-					
HAY	2021-06-27	62	62	10558	-					
		<u>1,200</u>	<u>1,199</u>		<u>1</u>	\$ 28.00	\$ 28.00	1,037.76	-\$ 330.00	\$ 735.76
HUN	2021-06-07	85	85	10558	-					
HUN	2021-06-08	151	149	10558	2					
HUN	2021-06-09	92	93	10558	- 1					
HUN	2021-07-03	54	-		54					
		<u>382</u>	<u>327</u>		<u>55</u>	\$ 28.00	\$1,540.00	3,000.00	\$ 220.00	\$ 4,760.00
TEA	2021-06-24	87	-		87					
		<u>87</u>	<u>-</u>		<u>87</u>	\$ 28.00	\$2,436.00	162.24	\$ 330.00	\$ 2,928.24

* during the GTE audit of sample counts and results, adjustments may occur to correct staff entry of project codes etc. Periodically accounting conducts a YTD review to identify invoice adjustments.

Mobe in/out - HUN	Mobe in**	Mobe-out
Jack	\$ 300.00	\$ 300.00
Jason	300.00	300.00
Kalum	300.00	300.00
Sara	300.00	300.00
Callum	300.00	300.00
	<u>\$1,500.00</u>	<u>\$ 1,500.00</u>

** - confirmed not included on invoice 10558

Mobe out - HAY/TEA	HAY	TEA
	93%	7%
Callum	\$ 300.00	
Kalum	300.00	
Mac	300.00	
Simon	300.00	
	<u>\$ 1,200.00</u>	
	\$ 1,118.88	\$ 81.12
Adjust for Mobe - in (invoice 10558)	- 81.12	\$ 81.12
	<u>\$ 1,037.76</u>	<u>\$ 162.24</u>

WGO Soil Sampling - Crew Reports - Camp

				<u>Sleep Location</u>	<u>HUN</u>	<u>HAY</u>	<u>TEA</u>
Sara	2021-07-03 Sat	White Gold Corp	HUN-KL	SOILS GT Yard Bunkhouse	1		
Jason	2021-07-03 Sat	White Gold Corp	HUN-KL	SOILS GT Yard Bunkhouse	1		
					<u>2</u>	<u>-</u>	<u>-</u>
Food Rate					\$ 60		
Extended					<u>\$ 120</u>		
Camp Rate					\$ 50		
Extended					<u>\$ 100</u>		
Total					<u><u>\$ 220</u></u>		

Adjustment of allocation Invoice 10558

Callum	2021-06-24 Thu	White Gold Corp	HAY-CE	SOILS GT Remote Camp	-	1	1
Kalum	2021-06-24 Thu	White Gold Corp	HAY-CE	SOILS GT Remote Camp			
Mac	2021-06-24 Thu	White Gold Corp	HAY-CE	SOILS GT Remote Camp	-	1	1
Simon	2021-06-24 Thu	White Gold Corp	HAY-CE	SOILS GT Remote Camp	-	1	1
					<u>-</u>	<u>3</u>	<u>3</u>
Food Rate					\$ 60	\$ 60	
Extended					<u>-\$ 180</u>	<u>\$ 180</u>	
Camp Rate					\$ 50	\$ 50	
Extended					<u>-\$ 150</u>	<u>\$ 150</u>	
Total					<u><u>-\$ 330</u></u>	<u><u>\$ 330</u></u>	