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Invoice

Date	Invoice #
5-Oct-21	10632
Due	Terms
19-Oct-21	Net 14
	WHT/REG

Invoice To:
White Gold Corp
 82 Richmond St E
 Toronto, ON, M5C 1P1

Description	Support & Logistics	Proj	Loc	Service Amt	Project	Total Amount
					Mgmt Fee	
Expenses Processed to October 1, 2021					8%	
Diamond Drilling						
Pad Building Expenses		BET	CE	2,875.00	230.00	3,105.00
		BET	CE	\$ 2,875.00	\$ 230.00	\$ 3,105.00
GT Probe						
Fixed Wing		HUN	KL	3,108.75	248.70	3,357.45
		HUN	KL	\$ 3,108.75	\$ 248.70	\$ 3,357.45
Technical Support						
Assay & Sample Shipping		NOL	WS	3,074.89	245.99	3,320.88
		NOL	WS	\$ 3,074.89	\$ 245.99	\$ 3,320.88
Soil Sampling						
Fixed Wing		PLT	BC	6,360.00	508.80	6,868.80
		PLT	BC	\$ 6,360.00	\$ 508.80	\$ 6,868.80
Diamond Drilling						
Assay & Sample Shipping		WHT	WS	4,877.48	390.20	5,267.68
Core Supplies		WHT	WS	93.97	7.52	101.49
		WHT	WS	\$ 4,971.45	\$ 397.72	\$ 5,369.17
Thistle Camp						
Fixed Wing		WHT	WS	5,048.32	403.87	5,452.19
Well Done Cook		WHT	WS	23,252.31	1,860.18	25,112.49
Equipment & Supplies		WHT	WS	1,860.65	148.85	2,009.50
Shipping & Expediting		WHT	WS	384.78	30.78	415.56
		WHT	WS	\$ 30,546.06	\$ 2,443.68	\$ 32,989.74
Admin Support						
Truck Registration		YYZ	WGO	6.00	0.48	6.48
		YYZ	WGO	\$ 6.00	\$ 0.48	\$ 6.48
<i>**See attached for breakdown detail**</i>						
Totals				\$ 50,942.15	\$ 4,075.37	\$ 55,017.52
GST # 811084268 RT0001				GST 5%		\$ 2,750.88
				Deposit Applied		\$ -
Thank you for your business!				Total Due		\$ 57,768.40

White Gold Corp

Date	Num	Source Name	Memo	Class	Amount	
BET-CE						
2021-06-21	832456	Headstrong Logistics	Shipping, loading & Unloading of core boxes DA-Pelly -DA	DIAMOND DRILLING	\$2,875.00	\$2,875.00
HUN-KL						
2021-09-12	IN005197	Great Slave Helicopters 2018 Ltd	2021-09-12 GS2910200 0.5hr / Probe Setouts	GT PROBE	\$500.00	
2021-09-12	IN005197	Great Slave Helicopters 2018 Ltd	2021-09-12 GS2910200 0.5hr / Probe Setouts Fuel	GT PROBE	\$71.25	
2021-09-14	IN005217	Great Slave Helicopters 2018 Ltd	2021-09-14 GS27766116 / Attempt ot setout, Probe move, pick up crew1.5Hr /	GT PROBE	\$2,287.50	
2021-09-14	IN005217	Great Slave Helicopters 2018 Ltd	2021-09-14 GS27766116 / Attempt ot setout, Probe move, pick up crew1.5Hr /Fuel	GT PROBE	\$250.00	\$3,108.75
NOL-WS						
2021-09-22	VANI407016	Bureau Veritas Commodities Canada Ltd.	Assay services for Nolan GENX-20210816-01-ROCK - 60 Samples	GEOLOGY	\$1,883.62	
2021-09-22	VANI407100	Bureau Veritas Commodities Canada Ltd.	Assay services for Nolan Mapping GENX-20210816-02-ROCK - 38 Samples	GEOLOGY	\$1,191.27	\$3,074.89
PLT-BC						
2021-09-29	8095	Great River Aviation	2021-09-29 BN2A / DA-BVC-DA / Demob, camp gear	SOILS	\$1,700.00	
2021-09-29	8095	Great River Aviation	2021-09-29 BN2A / DA-BVC-DA / Demob, camp gear FUEL	SOILS	\$420.00	
2021-09-30	8096	Great River Aviation	2021-09-30 BN2A / DA-BVC-DA x2 / Demobe, camp gear	SOILS	\$3,400.00	
2021-09-30	8096	Great River Aviation	2021-09-30 BN2A / DA-BVC-DA x2 / Demobe, camp gear FUEL	SOILS	\$840.00	\$6,360.00
WHT-WS						
2021-09-30	WH21196184	ALS Canada Ltd.	Assay Services for WHT-210725-02, WHT210725-01, WHT210727-01	DIAMOND DRILLING	\$4,877.48	\$4,877.48
2021-07-26	EXP1309	Will White - CC	07/20/2021 - Mark's - PPE for corecutters - WGO-WHT DD - billable	DIAMOND DRILLING	\$93.97	\$93.97
2021-09-01	7967	Great River Aviation	2021-09-01 / BNZA / RNZ / DC-TSL. Groceries and weekly resupply in. DDR samples out	CAMP	\$924.80	
2021-09-01	7967	Great River Aviation	2021-09-01 / BNZA / RNZ / DC-TSL. Groceries and weekly resupply in. DDR samples out - Fuel	CAMP	\$228.48	
2021-09-03	8056	Great River Aviation	2021-09-03 C206/ DA-TSL-DA Groceries In, Samples Out	CAMP	\$571.20	
2021-09-03	8056	Great River Aviation	2021-09-03 C206/ DA-TSL-DA Groceries In, Samples Out FUEL	CAMP	\$114.24	
2021-09-05	8058	Great River Aviation	2021-09-05 C206 / DA-TSL-DA / Lumber & pails in, K Duthie and samples out	CAMP	\$571.20	
2021-09-05	8058	Great River Aviation	2021-09-05 C206 / DA-TSL-DA / Lumber & pails in, K Duthie and samples out FUEL	CAMP	\$114.24	
2021-09-07	8064	Great River Aviation	2021-09-07 / C206 / DC-TSL plus one DDR samples shipment out-Terry B,	CAMP	\$571.20	
2021-09-07	8064	Great River Aviation	2021-09-07 / C206 / DC-TSL plus one DDR samples shipment out -Fuel	CAMP	\$114.24	
2021-09-07	8063	Great River Aviation	2021-09-07 C206 / DA_TSL-DA / Water In, J Ganter, Gear/Tools out (Gennie repair)	CAMP	\$571.20	
2021-09-07	8063	Great River Aviation	2021-09-07 C206 / DA_TSL-DA / Water In, J Ganter, Gear/Tools out (Gennie repair) FUEL	CAMP	\$114.24	
2021-09-11	8077	Great River Aviation	2021-09-11 BN2 / DA-TSL-DA / TSL Camp Backhaul	CAMP	\$924.80	
2021-09-11	8077	Great River Aviation	2021-09-11 BN2 / DA-TSL-DA / TSL Camp Backhaul FUEL	CAMP	\$228.48	\$5,048.32
2021-09-18	9-2021	Well Done Cook Agency	HC Kirt H Aug.16-22,2021 - 7 days	CAMP	\$3,710.00	
2021-09-18	9-2021	Well Done Cook Agency	CA Alyson B, Aug.16-22,2021-7 days	CAMP	\$2,730.00	
2021-09-18	9-2021	Well Done Cook Agency	HC Earl A, Aug.20-31,2021- 12 days	CAMP	\$6,360.00	
2021-09-18	9-2021	Well Done Cook Agency	CA Karen D, Aug.20-31, 12 days	CAMP	\$4,680.00	
2021-09-18	9-2021	Well Done Cook Agency	Flights - Kirt, Alyson, Earl, Karen	CAMP	\$4,505.79	
2021-09-18	9-2021	Well Done Cook Agency	Accommodation-Kirt, Alyson, Earl,	CAMP	\$486.18	
2021-09-18	9-2021	Well Done Cook Agency	Purchasing Fee on \$5.202.28	CAMP	\$780.34	\$23,252.31
2021-07-26	EXP1309	Will White - CC	07/19/2021 - Canadian Tire - spray paint for marking fuel drums - WGO WHT Camp - Billable	CAMP	\$21.98	
2021-07-26	EXP1309	Will White - CC	07/13/2021 - Canadian Tire - Requested items for TSL - WGO WHT Camp - Billable	CAMP	\$97.93	
2021-07-26	EXP1309	Will White - CC	07/14/2021 - Canadian Tire - requested camp gear for TSL - WGO WHT Camp - Billable	CAMP	\$40.98	
2021-07-26	EXP1309	Will White - CC	07/19/2021 - Great Canadian Dollar Store - Stencils for fuel drum marking for TSL - WGO WHT Camp...	CAMP	\$10.00	
2021-08-11	EXP1420	Will White - CC	08/06/2021 - Walmart -fabric Measuring tapes for TSL	CAMP	\$9.31	

2021-08-11	EXP1420	Will White - CC	08/10/2021 - Canadian Tire - genny oil, shoe goo, ener-C - TSL CAMP - Billable	CAMP	\$215.25	
2021-08-11	EXP1420	Will White - CC	08/06/2021 - Canadian Tire - batteries and measuring tapes - WGO - Geo/TSL - Billable	CAMP	\$36.96	
2021-08-13	EXP1436	Will White - CC	08/03/2021 - Canadian Tire - propane - TSL CAMP - Billable	CAMP	\$26.97	
2021-08-13	EXP1436	Will White - CC	08/02/2021 - Canadian Tire - camp supplies - WGO TSL CAMP - Billable	CAMP	\$389.79	
2021-08-13	EXP1436	Will White - CC	07/26/2021 - Canadian Tire - camp gear - TSL CAMP - Billable	CAMP	\$21.98	
2021-08-27	EXP1613	Will White - CC	08/23/2021 - Medicine Chest Pharmacy - crutches for TSL Camp - WGO TSL SAFETY - Billable	CAMP	\$29.99	
2021-08-27	EXP1613	Will White - CC	08/18/2021 - Canadian Tire - lightbulbs and chainsaw files - WGO TSL CAMP - Billable	CAMP	\$115.89	
2021-09-21	EXP1772	Will White - CC	08/30/2021 - Canadian Tire - Camp gear for TSL - WGO TSL Camp - billable	CAMP	\$78.97	
2021-09-21	EXP1772	Will White - CC	09/07/2021 - Mark's - PPE for TSL - WGO TSL Camp - billable	CAMP	\$144.98	
2021-09-21	EXP1772	Will White - CC	09/07/2021 - Canadian Tire - TSL PPE - WGO TSL Camp - billable	CAMP	\$200.42	
2021-09-21	EXP1772	Will White - CC	09/07/2021 - Walmart - medication for TSL - WGO TSL Safety - billable	CAMP	\$28.94	
2021-09-21	EXP1772	Will White - CC	09/08/2021 - Shoppers - lunch bag for shipping heat-sensitive medication - WGO TSL Camp - billable	CAMP	\$18.48	
2021-09-21	EXP1772	Will White - CC	09/08/2021 - Shoppers - medicine - WGO TSL Camp - billable	CAMP	\$155.97	
2021-09-21	EXP1772	Will White - CC	09/08/2021 - Canadian Tire - totes for kitchen storage - WGO TSL Camp - billable	CAMP	\$179.90	
2021-09-21	EXP1772	Will White - CC	09/10/2021 - Canadian Tire - special sealant for fuel catchments - WGO TSL Camp - billable	CAMP	\$35.96	\$1,860.65
2021-09-14	5681584	Manitoulin Transport	Shipping of K Duthies gear, WH to Masset BC	CAMP	\$369.78	
2021-09-17	EXP1638	April Gaudet - CC	2021-08-16 UPS - import fees for water filter for TSL	CAMP	\$15.00	\$384.78
YYZ-WGO						
2021-08-25	EXP1604	April Gaudet - CC	2021-08-04 Registering WGO Truck - WGO YYZ	OPS SUPPORT	\$6.00	\$6.00
					<u>\$50,942.15</u>	<u>\$50,942.15</u>