



Box 70, Dawson, YT Y0B 1G0
 Phone (867) 993-2499
 Fax: (867) 993-5201

Invoice

Date	Invoice #
18-Oct-21	10636
Due	Terms
1-Nov-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 Mgmt Fee	Total Amount
Expenses Processed to October 14, 2021					8%	
Diamond Drilling						
Assay & Sample Shipping		BET	CE	8,491.45	679.32	9,170.77
		BET	CE	\$ 8,491.45	\$ 679.32	\$ 9,170.77
GT Probe						
Crew Travel		HUN	KL	1,724.40	137.95	1,862.35
		HUN	KL	\$ 1,724.40	\$ 137.95	\$ 1,862.35
Technical Support						
Technical Equipment		WHT	WS	8,628.23	690.26	9,318.49
		WHT	WS	\$ 8,628.23	\$ 690.26	\$ 9,318.49
Diamond Drilling						
Assay & Sample Shipping		WHT	WS	8,688.30	695.06	9,383.36
		WHT	WS	\$ 8,688.30	\$ 695.06	\$ 9,383.36
Thistle Camp						
Fixed Wing		WHT	WS	576.64	46.13	622.77
Crew Travel		WHT	WS	828.75	66.30	895.05
Well Done Cook		WHT	WS	13,405.60	1,072.45	14,478.05
Schmidt Barge		WHT	WS	30,985.00	2,478.80	33,463.80
Equipment & Supplies		WHT	WS	2,244.90	179.59	2,424.49
Shipping & Expediting		WHT	WS	319.19	25.54	344.73
		WHT	WS	\$ 48,360.08	\$ 3,868.81	\$ 52,228.89
Claim Management						
EMR Refund	RBA	YYZ	WGO	- 943.75	- 75.50	- 1,019.25
		YYZ	WGO	\$ (943.75)	\$ (75.50)	\$ (1,019.25)
See attached for breakdown detail						
Totals				\$ 74,948.71	\$ 5,995.90	\$ 80,944.61
GST # 811084268 RT0001				GST 5%		\$ 4,047.23
				Deposit Applied		\$ -
Thank you for your business!				Total Due		\$ 84,991.84

White Gold Corp

Date	Num	Source Name	Memo	Class	Amount	
BET-CE						
2021-10-13	5674149	ALS Canada Ltd.	Assay services and charges for BET210805-02-DD-Certi. no.WH21205295 - 100 samples	DIAMOND DRILLING	\$4,047.10	
2021-10-14	WH21205285	ALS Canada Ltd.	Assay and service charges for BET210730-01-DD-Certi.No.WH21205285- 110 Samples	DIAMOND DRILLING	\$4,444.35	\$8,491.45
HUN-KL						
2021-08-26	34432	Gold Rush Inn	L.McGovern, accommodations, check in August 25, check out August 26, 2021	GT PROBE	\$176.00	
2021-09-17	CAFSI02889677	Corporate Traveller Gateway	Z.Martin, one way, Dawson to Ottawa, September 17, 2021	GT PROBE	\$1,548.40	\$1,724.40
WHT-WS						
2021-09-30	76618	Reflex Instrument North America Limited	Monthly Rental XRF Vanta Device	GEOLOGY	\$8,160.00	
2021-10-08	448763047	Purolator	Return shipping of rental XRF	GEOLOGY	\$468.23	\$8,628.23
2021-10-01	5660481	ALS Canada Ltd.	Assay services and charges for WHT-210725-01-DD (Red), Certi.no.WH21196186 - 91 Samples	DIAMOND DRILLING	\$3,736.42	
2021-10-01	5661978	ALS Canada Ltd.	Assay services and charges for WHT-210725-01-DD (Red), Certi. No.WH21196188 - 121 Samples	DIAMOND DRILLING	\$4,990.66	
2021-10-01	5691558	ALS Canada Ltd.	Assay services and charges for WHT-210725-01-DD (Red), Certi. No.WH21196188 - 121 Samples	DIAMOND DRILLING	-\$4,990.66	
2021-10-01	5691559	ALS Canada Ltd.	Assay services & charges for for WHT-210727-01-DD (Blue), Certificate No. WH21196188 - 120 Samples	DIAMOND DRILLING	\$4,951.88	\$8,688.30
2021-09-03	7968	Great River Aviation	2021-09-03 / BNZ / RNZ / DA-TSL-DA - Anderson,Hutton,Shea, Ryan, Gear, Smith, Bro - Soil mob	CAMP	\$462.40	
2021-09-03	7968	Great River Aviation	2021-09-03 / BNZ / RNZ / DA-TSL-DA - Anderson,Hutton,Shea, Ryan, Gear, Smith, Bro - Soil mob- fuel	CAMP	\$114.24	\$576.64
2021-10-14	AJmaiff20211014	GTE Internal - EE Expenses	A Jmaiff, Cost of flight home DA - BC	CAMP	\$828.75	\$828.75
2021-10-01	10-2021	Well Done Cook Agency	HC Earl A. Sept.1-13,2021-13 days	CAMP	\$6,890.00	
2021-10-01	10-2021	Well Done Cook Agency	CA Karen D. Sept.1-7,2021 - 7 days	CAMP	\$2,730.00	
2021-10-01	10-2021	Well Done Cook Agency	Flights, Earl, Karen	CAMP	\$2,469.86	
2021-10-01	10-2021	Well Done Cook Agency	Accommodation - Earl	CAMP	\$191.48	
2021-10-01	10-2021	Well Done Cook Agency	Travel Expenses Karen to and from Camp	CAMP	\$486.64	
2021-10-01	10-2021	Well Done Cook Agency	15% purchasing fee on \$3357.89	CAMP	\$587.62	
2021-10-01	10-2021	Well Done Cook Agency	Flight cancellation fee - Pacific Air	CAMP	\$50.00	\$13,405.60
2021-10-14	31-2021	Schmidt Mining Corp.	24th Aug. - 09th Sept. - Load to Thistle - barrels backhauled, trailer to TSL & backhauled barr...	CAMP	\$27,985.00	
2021-10-14	35-2021	Schmidt Mining Corp.	Backhauled from Thistle-2 Trailers and 1 ton pickup	CAMP	\$3,000.00	\$30,985.00
2021-08-31	26830I	Mobile Maintenance Services	Fuel catchments for big fuel tanks at TSL- by Shane Y.	CAMP	\$1,065.00	
2021-09-02	20001	Low Impact Drilling	Trailer rental at TSL being used for incinerator transportation - Jul.23rd to Aug.2nd.	CAMP	\$500.00	
2021-09-16	2109039380	Arctic Inland Resources Ltd.	TSL supplies - Plywood, 2x4, screws - PO 3393	CAMP	\$494.29	
2021-09-20	2109039589	Arctic Inland Resources Ltd.	Camp supplies - Plywood, hinge, Blade Jigsaw, PO 3397	CAMP	\$94.26	
2021-09-20	318088	Dawson Hardware Ltd.	Supplies - Chalk Line - PO 3398	CAMP	\$11.69	
2021-10-14	AJmaiff20211014	GTE Internal - EE Expenses	Medical supplies for Thistle	CAMP	\$79.66	\$2,244.90
2021-09-16	28140841	Manitoulin Transport	Shipping of TSL Medical supplies	CAMP	\$147.33	
2021-10-05	31605947	Manitoulin Transport	Return of TSL O2 Tanks to Jade First	CAMP	\$171.86	\$319.19
YYZ-WGO						
2021-10-12	EXP1922	April Gaudet - CC	2021-03-09 EMR - Refund for Reba Cert of works	GEO - Claim Mgmt	-\$943.75	-\$943.75
					<u>\$74,948.71</u>	<u>\$74,948.71</u>