

00320 K-FORDING R. 77A

GEOLOGICAL BRANCH  
ASSESSMENT REPORT

00 320 (7)

PRESTONIA

INVOICES

INVOICE

# ADVANCE PLASTICS LTD.

POLY BAGS - TARPS & COVERS

Fording Coal Ltd.  
P.O.Box 100  
Elkford B.C.

**FORDING**  
 JAN 24 1979  
**PURCHASING**

104 Donaghy Ave.,  
North Vancouver, B.C. V7P 2L5  
Phone 980-8388

INVOICE NO. 008366 2

YOUR ORDER NO. FC 17582

DATE January 17, 1978.

VIA Loomis

FED, TAX LIC. SV5268

SS & MA TAX NO. Extra

TERMS. NET 30 DAYS

OUT OF TOWN  
ADD 15¢ EXCHANGE

1180 14 X 30 - 7 mil bags @ \$203.75/M

239.84

FORDING PURCHASING	
DIST. <u>04-C3632500</u>	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISC.
MARK THIS SQUARE IF FED. TAX EXEMPT	D. D.
<i>M. C. [Signature]</i> <u>79-01-29</u>	

SUB TOTAL

12% FED. TAX

SUB TOTAL

5% SS & MA TAX

SHIPPING

TOTAL INVOICE

239.84

11.99

\$251.83

Interest charged on overdue accounts.

# G. J. Ackles Ltd.

Box 1611, SIMS (N000)  
FERRIE, BRITISH COLUMBIA

VOB 260

Date

<sup>K.</sup> MAY 20 1978

No 1103

M FORDING COAL LTD

Box 100

ELKFORD, BC VOB 140

DATE	DESCRIPTION	
	<p>SUPPLY WATER TRUCK 17 days @ 240.<sup>00</sup>/day May 4 - May 20/78.</p> <p>Charge to: C3632010 K. K. K. J. J. J.</p> <p>May 20/78. FC32236</p>	<p>4080.<sup>00</sup></p> <hr/> <p>4080.<sup>00</sup></p>

# G. J. Ackles Ltd.

Box 1617, SPANWOOD  
FERNIE, BRITISH COLUMBIA

VOB 260

Date Nov 16 1978

No 1146

M Fording Coal Ltd.

DATE	DESCRIPTION	
	<p>P.O. NO. FC-32236</p> <p>15 days at 240<sup>00</sup> / day.</p> <p>Supply water truck for diamond drills.</p> <p><i>J. P. [Signature]</i> K K</p> <p>05 C3700110</p> <p><i>P. M. [Signature]</i> 73-11-22</p>	<p>3600<sup>00</sup></p> <hr/> <p>3600<sup>00</sup></p>

INVOICE

# ADVANCE PLASTICS LTD.

POLY BAGS - TARPS & COVERS

104 Donaghy Ave.,  
North Vancouver, B.C. V7P 2L5  
Phone 980-8388

Forcing Coal Ltd.  
P.O. Box 100  
Elkford B.C.

INVOICE NO. 007145  
YOUR ORDER NO. FC13063  
DATE April 12 1978  
VIA M&B Collect

FED, TAX LIC. SV5200 SS & MA TAX NO. Extra TERMS. NET 30 DAYS OUT OF TOWN ADD 15% EXCHANGE

2,000 14 X 30 - 7 Mil Bags @ 203.29 M

406.58

APR 20 1978

04 P3270700

054.

*Goods Received  
April 6/78*

SUB TOTAL

12% FED. TAX

SUB TOTAL

7% SS & MA TAX

SHIPPING

TOTAL INVOICE

406.58

20.33

~~406.58~~ 447.91

Interest charged on overdue accounts.

*Debit to main  
check # 100  
May 30/78*

*8.13  
DEBIT*

# Adjustment Invoice



Accounts Payable

Box 100  
Elkford, B.C., V0B 1H0

Adjusting the account of:

ADVANCE PLASTICS LTD  
104 MONAGHY AVE.  
NORTH VANCOUVER BC V7P 2L5

Date APRIL 20/78

Our ref. FC13068

Your billing ref.: 009145

Date APRIL 19/78

Total credit  debit  to us

\$

Should be

\$

We have deducted from  added to  your acct.

\$

Explanation:—

GOODS Rcvd APRIL 6/78. CHANGE IN BC TAX  
EFFECTIVE APRIL 11/78

YOU CHARGED US. 5% BC TAX = 20.33

2% 1% = 28.46

8.13 DIFF

Debit to main  
purchase of  
APRIL 30/78

8.13.  
DEBIT

# ADVANCE PLASTICS LTD.

POLY BAGS - TARPS & COVERS

104 Donaghy Ave.,  
North Vancouver, B.C. V7P 2L5  
Phone 980-8388

Fording Coal Ltd.,  
Purchasing Dept.,  
Box 100,  
Elkford, B.C. Canada V0B 1H0

INVOICE NO. 007561  
YOUR ORDER NO. FC 14455  
DATE July 11, 1978  
VIA Millar & Brown

FED, TAX LIC. SV 5268

SS & MA TAX NO. Extra

TERMS. NET 30 DAYS

OUT OF TOWN  
ADD 15% EXCHANGE

2,000 - 14 x 30 -- 7 Mil Bags @ 203.29 M

406.58

AUG - 4 1978

04 C 3632500

(084)

SUB TOTAL

12% FED. TAX

SUB TOTAL

7% SS & MA TAX

SHIPPING

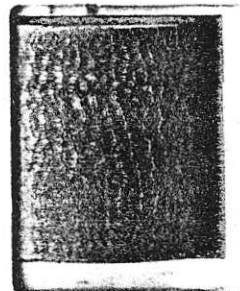
TOTAL INVOICE

406.58

20.33

426.91

Interest charged on overdue accounts.





INVOICE

# ADVANCE PLASTICS LTD.

POLY BAGS - TARPS & COVERS

104 Donaghy Ave.,  
North Vancouver, B.C. V7P 2L5  
Phone 980-8388

Fording Coal Ltd.,  
P.O. Box 100,  
Elkford, B.C.

FORDING  
 NOV 1 0 1978  
 PURCHASING

INVOICE NO. 008066

YOUR ORDER NO. FL 17582

DATE Oct. 26, 1978

VIA Loomis

FED, TAX LIC. SV 5268

SS & MA TAX NO. Extra

TERMS. NET 30 DAYS

OUT OF TOWN  
ADD 15¢ EXCHANGE

820 - 14 x 30 -- 7 Mil Bags @ 203.25 M

166.67

BACK ORDER

1,180 - 14 x 30 -- 7 Mil Bags

FORDING PURCHASING	
DIST: FORDING 04-C3632500	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
F. O. B. FORDING	APPROVAL

SUB TOTAL

12% FED. TAX

SUB TOTAL

5% SS & MA TAX

SHIPPING

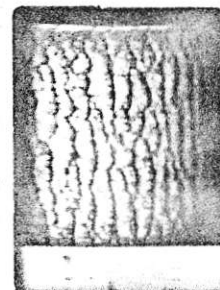
TOTAL INVOICE

166.67

8.33

175.00

Interest charged on overdue accounts.



*eee*

Bothamley Contracting

Box 352

Elkford B.C.

Invoice #1

In Account with:

Fording Coal Ltd.  
Box 100  
Elkford B.C.

Date of Invoice: Aug17/78

Your PO# FC 32243

Release# ~~2513~~

C3633700 ... \$2782.00

2513 ... \$2755.25

Total ... \$5537.25

---

Invoice for D4 Cat for the Period June 16 - August 16.

207 hrs. - \$26.75

total = \$5537.25

O.K. *[Signature]*  
P. M. Daigraunt  
1978-08-22



Province of  
British Columbia

Ministry of  
Forests

FOREST DISTRICT NELSON

### STATEMENT

PLEASE MAKE CHEQUE PAYABLE TO MINISTER OF FINANCE AND MAIL TO THE DISTRICT FORESTER AT THE APPROPRIATE DISTRICT ADDRESS. PLEASE QUOTE ACCOUNT NO. AND INVOICE NO'S. WITH PAYMENT.

IN ACCOUNT WITH  
FORDING COAL LTD.,  
ELKFORD, B.C.  
VOB 1H0

YR. MO. DAY
DATE 78/09/20
5039250
ACCOUNT NO. PAGE
001

ADDED 78/01/01

YR. MO. DAY	INVOICE NO.	TYPE	DESCRIPTION	CHARGES	CREDITS
78/06/13	026340	INV	MAY	3,530.90	
P.M.D. } 78-10-24 } C 3632700 \$592.95 ✓ } C 3633700 \$592.95 ✓					
<b>TOTALS</b>				<b>3,530.90</b>	<b>.00</b>
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND OVER	TOTAL	
.00	.00	.00	3,530.90	3,530.90	
<small>PAY THIS AMOUNT</small>					

FOLD  
HERE

AVOID VERBAL INSTRUCTIONS - USE SNAPPY MEMOS

**Snappy** MEMO

RESPONDENT: RETURN LAST PART

105

TO Administrator for Coal  
Fording Coal Limited  
P.O. Box 100  
Milford, B.C.  
VOB 180



Province of British Columbia  
Ministry of Mines and Petroleum Resources  
Parliament Buildings, Victoria, British Columbia V8V 1X4

Attention: Ken Komenac

F.C. #13963

INVOICE NUMBER 1680

DATE May 4, 1978

2 copies of each coal map - @ \$1.00 each

34, 138, 134, 107 . . . . .

053

\$8.00

MAY 10 1978

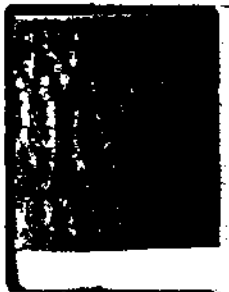
04 - 23631200 .

TOTAL

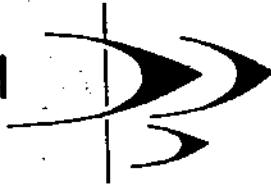
\$8.00

*COPY ONLY*

MAKE REMITTANCE PAYABLE TO "MINISTER OF FINANCE" AND FORWARD TO THE ABOVE ADDRESS  
PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE



**B.C. RESEARCH**



INVOICE  
NUMBER

27357

3650 Wesbrook Mall, Vancouver, Canada V6S 2L2

Phone (604) 224-4331 • Cable 'RESEARCHBC' • Telex 04-507748

Technical Operation of the BRITISH COLUMBIA RESEARCH COUNCIL, a Non-profit Industrial Research Society

DATE **December 20, 1978**

Fording Coal Limited  
Box 100  
Elkford, B.C.  
VOB 1H0

**1FORDING**  
CUSTOMER CODE

**1-06-994**  
ACCOUNT NUMBER

(1)

PARTICULARS	AMOUNT
FC32444	
Environmental Study of proposed new waste disposal areas	<u>\$ 13,484.99</u>

DEC 29 1978

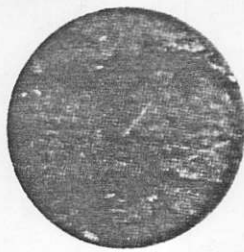
05-C3700385

(OTC)

PROGRESS BILLING

TERMS: NET 30 DAYS. OVERDUE INVOICES ARE SUBJECT TO 1½% PER MONTH (18% PER ANNUM) INTEREST CHARGES FROM DATE OF INVOICE. PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT OR REFER TO IT BY INVOICE NUMBER.

INVOICE COPY



# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

Mr. P. Daignault

Fording Coal Limited

P.O. Box 100, Elkford, B.C.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
30/1/79	31/1/79		FC 32293			1116

QUANTITY	DESCRIPTION	PRICE	AMOUNT
39	Petrographic analyses on samples submitted	\$250.00	\$9750.00

<b>FORDING PURCHASING</b>	
DIST. AS LISTED BELOW	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISGT.
MARK THIS SQUARE IF FED. TAX EXEMPT	FINED. PAY
	APPROVAL

FEB '5 '79

Total \$9750.00

79-02-05

J.R. f J.R.P.

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	3110017	3000	00
	P3601500	750	00
	C 3634800	2250	00
	P3602800	500	00
	C 3632800	3250	00
Total		\$750	00





# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

Mr. P. DAIGNAULT.

FORDING COAL LIMITED

P.O. BOX 100 Elkford, BC.

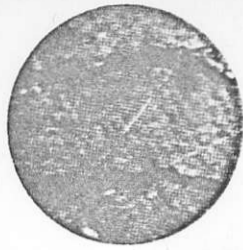
DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.	
31/12/78	18/12/78		FC 32293			1106	
QUANTITY	DESCRIPTION					PRICE	AMOUNT
1	Petrographic analysis on Package# 's76,77,82,83,84,112,113,125, 138,137.					\$250.00	\$2500.00
	Plasticity to follow as soon as completed.						

FORDING PURCHASING	
DIST.	as below
MARK THIS SQUARE IF PAY. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF PAY. TAX EXEMPT	SHIPPED BY
	APPROVAL

*Handwritten signatures and initials:*  
 J. D. Daignault  
 J. D. Daignault

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C3632800	\$ 750	$\frac{00}{x2}$
	05 P3602 800	\$ 1250	$\frac{00}{x2}$
	05 3120017	\$ 500	$\frac{00}{x2}$
	Total	2500	$\frac{00}{x2}$





# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

Mr. Peter Daignault.

Fording Coal Limited

P.O.Box 100, Elkford BC.

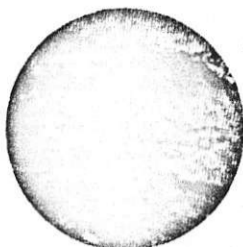
DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
11/78/Oct	12/Oct/78		FC 32293			1099
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1	Petrographic analysis on Package#74,75,64,69.				\$500.00	\$2000.00
1	Plasticity on above samples				\$ 75.00	\$ 300.00
	(as per telephone instructions from Mr.P.Daignault)					
1	Petrographic analysis on Package# 73				\$ 250.00	\$ 250.00
					TOTAL	\$2550.00

P36 02800

P. Daignault

78-11-03

*J. Daignault*



# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

MR.P DAIGNAULT.  
 Fording Coal Limited  
 P.O.Box 100 Elkford, B.C.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO	F.O.B	TERMS	INVOICE NO
26/7/78	27/7/78		FC32293			1087

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Petrographic analysis on samples #1148 22666-22676	\$250.00	\$1000.00
	#1120 21576-21577		
	#1120 21578		
	#1121 24044-24046		
4	Plasticity.	\$75.00	\$300.00
	3 hours with Mr.C.MCKENNY @40.00	\$40.00	\$120.00
12	Stability calculations	\$50.00	\$600.00

Total \$2020.00

FORDING PURCHASING	
DIST. 05-C 3632 800	
IF PROV. TAX	IF FED. TAX
IF PROV. TAX	IF FED. TAX
APPROVAL	

*ok KK*  
*P. P. Daignault 1978-08-02*  
*J. P. [Signature]*

# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

MR.P.Daignault.  
 Fording Coal Limited.  
 P.O.Box 100 Elkford BC.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
15/Nov/78	16/November/78		FC 32293.			1014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11	Petrographic analysis as per Order FC32293	\$250.00	\$2750.00
<del>11</del> 11	Plasticity 5 SAMPLES SENT TO WARNOCK-HERSEY.	\$ 75.00	<del>\$1200.00</del> \$ 825.00
	Petrography and plasticity on Pkgs#58,59,60,61,65,66,67,68,70, 71,72,		
	Plasticity only on Pkgs#107,108,109,110,111. THESE WERE SENT TO WARNOCK HERSEY.		
	TOTAL		<del>\$\$\$3950.00</del> \$ 3575.00 <i>CH</i>

FORDING PURCHASING

D.S.T. AS LISTED BELOW

<input type="checkbox"/> PROV. TAX EXEMPT	<input type="checkbox"/> CASH DISC.
<input type="checkbox"/> THIS OFFICE	<input type="checkbox"/> PAT.
<input type="checkbox"/> TAX EXEMPT	<input type="checkbox"/> APPL.

*J. Daignault*  
 P. Daignault 78-11-22

NOV 22 1978

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
05 - P3602800		1750	00
05 - C3632800		1000	00
Total		2750	00

Posted

Fording Coal  
 Box 100, Elkford, B.C.  
 FORDING purchase order # FC 17638

①

NOV - 7 1978

PURCHASING BALANCE FORWARD

DATE	TRANS. NO.	BALANCE

DESCRIPTION OR SLIP NO.			
12- Kodak E ASA 200-36 exp. films CH 552 ea.	1		66.27
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		

FORDING PURCHASING  
 DIST: FORDING 04 C3700140  
 MARK THIS SQUARE IF PROV. TAX EXEMPT  
 MARK THIS SQUARE IF FED. TAX EXEMPT  
 F. O. B. POINT  
 CASH DISCT  
 IMMED. PAY 113  
 M. J. M. [Signature]

PAY LAST AMOUNT IN THIS COLUMN

**COOK'S PHARMACY LTD.**

126-2ND AVENUE  
 P.O. BOX 1259  
 PHONE 423-6702  
 FERNIE, B.C.

CENTENNIAL SQUARE  
 PHONE 425-6511  
 SPARWOOD, B.C.

ELKFORD SQUARE  
 PHONE 865-2412  
 ELKFORD, B.C.

BUSINESS FORMS BY NCA 581054

# Adjustment Invoice



Accounts Payable

Box 100  
Elkford, B.C., V0B 1H0

Adjusting the account of:

Date Nov 15/18

Our ref. FC 17638

COOKS PHARMACY LTD  
ELKFORD SQUARE  
ELKFORD

Your billing ref.:	Date
Total credit <input type="checkbox"/> debit <input checked="" type="checkbox"/> to us	\$ 66.24
Should be	\$ 69.55
We have deducted from <input type="checkbox"/> added to <input checked="" type="checkbox"/> your acct.	\$ 3.31

Explanation.—

B.C. TAX OMITTED FROM YOUR INVOICE.

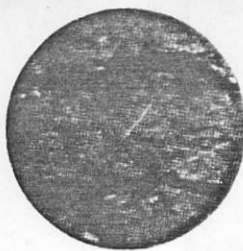
$5\% \text{ OF } 66.24 = 3.31$

TOTAL ADJUSTMENT IN YOUR FAVOUR

FORDING PURCHASING	
DIST. 04 C 3700140	
BY _____	CASH
BY _____	DEBIT
BY _____	BY PLED.
BY _____	NOV 113
BY _____	APPROVAL

Datta M. Mani  
Purchasing  
Nov 15/18

3.31  
DEBIT



# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

**SOLD TO**

**SHIPPED TO**

Mr. P. Daignault

---

Fording Coal Limited

---

P.O. Box 100, Elkford, B.C.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
30/1/79	31/1/79		FC 32293			1116

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

39	Petrographic analyses on samples submitted	\$250.00	\$9750.00

<b>FORDING PURCHASING</b>	
DIST. AS LISTED BELOW	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISGT.
MARK THIS SQUARE IF FED. TAX EXEMPT	MEMO. PAY
APPROVAL	

**FER 5 '79.** Total \$9750.00

*[Signature]*

79-02-05

*[Signature]*

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	3110017	3000	00
	P3601500	750	00
	C3634800	2250	00
	P3602800	500	00
	C3632800	3250	00
	Total	\$750	00



# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

MR P. DAIGNAULT
FORDING COAL LIMITED
P.O. BOX 100 ELKFORD, BC.

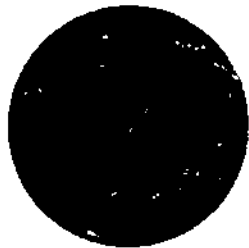

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
31/12/78	3/1/79		FC 32293			1107

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	PETROGRAPHIC analysis on Package#'s 127,128,129.131,132,133.	\$250.00	\$1500.00
	Plasticity to follow as soon as completed.		

FORDING PURCHASING	
DIST. as below	
PAID THIS SQUARE IF PROV. TAX EXEMPT	CASH DISB.
PAID THIS SQUARE IF PROV. TAX EXEMPT	AMOUNT PAID
APPROVAL	

*A. Kenenac*  
*J. Popovich*

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05-C3632	\$ 1500	00
	800		00
	Total	1500	00



# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 - 287-1215

SOLD TO

SHIPPED TO

Mr. P. DAIGNAULT.

FORDING COAL LIMITED

P.O. BOX 100 Elkford, BC.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
31/12/78	18/12/78		FC 32293			1106

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Petrographic analysis on Package #'s 76,77,82,83,84,112,113,125, 138,137.	\$250.00	\$2500.00
	Plasticity to follow as soon as completed.		

FORDING PURCHASING	
DIST. <i>as below</i>	
PAID THIS ACCOUNT IN FULL BY BANK	CASH DISCT
PAID THIS ACCOUNT IN FULL BY BANK	PAID BY BANK
APPROVAL <i>[Signature]</i>	

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C3632800	\$ 750	$\frac{00}{100}$
	05 P3602 800	\$ 1250	$\frac{00}{100}$
	05 3120017	\$ 500	$\frac{00}{100}$
	Total	2500	$\frac{00}{100}$







# CASCADE COAL PETROGRAPHY LIMITED

538 CLEVELAND CRES. S.E. CALGARY, ALBERTA T2G 4A9

TELEPHONE: 287-1214 — 287-1215

SOLD TO

SHIPPED TO

MR.P.Daignault.  
 Fording Coal Limited.  
 P.O.Box 100 Elkford BC.

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	F.O.B.	TERMS	INVOICE NO.
15/Nov/78	16/November/78		FC 32293.			1014

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11	Petrographic analysis as per Order FC32293	\$250.00	\$2750.00
<del>16</del> 11	Plasticity 5 SAMPLES SENT TO WARNOCK-HERSEY.	\$ 75.00	<del>\$1200.00</del> \$ 825.00
	Petrography and plasticity on Pkgs#58,59,60,61,65,66,67,68,70, 71,72,		
	Plasticity only on Pkgs#107,108,109,110,111. THESE WERE SENT TO WARNOCK HERSEY.		
	TOTAL		\$3950.00 \$ 3575.00 <i>CHL</i>

FORDING PURCHASING

D.D. AS LISTED BELOW

PAY TO THE ORDER OF OR PROV. TAX EXEMPT	CASH DEPOSIT
MAKE THIS A/C PAY OR PROV. TAX EXEMPT	CHECK PAY

*P. Daignault*  
 P. Daignault 78-11-22

NOV 22 1978

Account Name	Code	Dr.	Cr.	Dr.	Cr.
Inter-Office Account	08-15100	\$		\$	
B.C. Sales Tax Payable	08-15930				
	05 - P3602800	1750			00
	05 - C3632800	1000			00
	Total	2750			00

Posted

Invoice

10 147 127

# C - 11 INDUSTRIES LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account with

Fording Coal Ltd.  
Box 100,  
Elkford, B.C.

Date Sept 30, 1978

Order No. FC32340

(41)

Release N78502

Attention John McGregor

Cost of Machine

\$459,00

*Correct Code  
C3700320*

FORDING PURCHASING	
DIST. OS- <del>WA</del> 78502	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input checked="" type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>
	CASH DISCT.
	PAID. PAY 104
	APPROVAL <i>[Signature]</i>

*X code*

10 257 OCT '78

54

Invoice

# 11 INDUSTRIES LTD.

Box 1274,

Fernie, B.C.

VOB 1M0

07 115

Coal Ltd.  
Box 100,  
Elkford, B.C.

Date June 30, 1978

Order No. FC32148

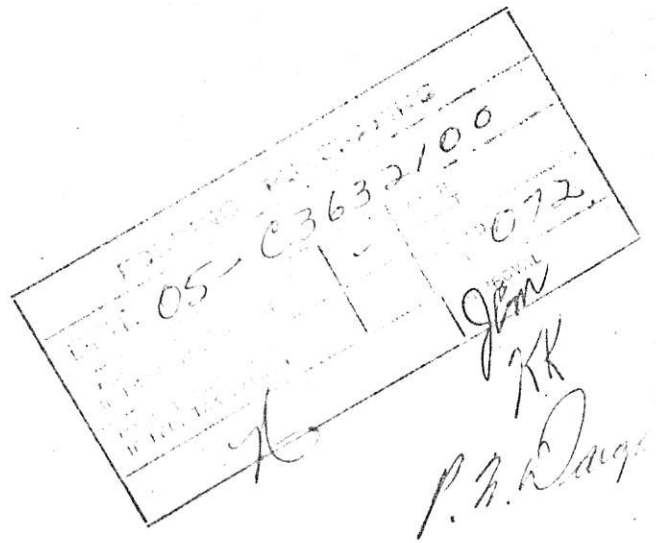
Release No. C3632100

Attention John McGregor

491

\$768.95

Cost of Machines



07 232 JUL 78

Invoice

**C - 11 INDUSTRIES LTD.**

Box 1274, Fernie, B.C. V0B 1M0

In Account with

Fording Coal Ltd.  
Box 100,  
Elkford, B.C.

Date May 31, 1978

Order No. FC 32148

Release No. C3632100

Attention John McGregor

---

Cost of Machines	\$1,190.60
12½ hrs O/T @ \$4.10 @ hr	51.25
5½ hrs O/T @ \$8.20 @ hr	45.10
Total Cost	\$1,286.95

on JEM  
KK.

# C - 11 INDUSTRIES LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account with

Fording Coal Ltd.  
Box 100,  
Elkford, B.C.

Date <sup>MS</sup> May 31, 1978

Order No FC 32148

Release No. ~~3440048~~ 3632100

Attention John McGregor

May 31  
D8-10

2½ hrs. @ 70.90 @ hr

\$177.25

*OK G.E.M.  
KK*

# & Minerals Testing

A DIVISION OF GREAT WEST STEEL INDUSTRIES LTD.



## INVOICE

Invoice No. 1116  
 Date January 22, 1979  
 P.O. No.  
 Job No. BC-139

Fording Coal Ltd.  
 205 - 9 Avenue SE  
 Calgary, Alberta  
 T2G 04R

Attention: Mr. Brian Flower

32 Gieseler Plastometer tests @ \$75.00 each.

\$2,400

FORDING PURCHASING	
DIST. <b>A &amp; LISTED BELOW</b>	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCOT
MARK THIS SQUARE IF FED. TAX EXEMPT	AMOUNT PAY
APPROVAL	

FEB 13 1979

1979-02-13

TERMS: Net 30 days

*J. P. [Signature]*

Please Remit To:

505 - 50th Avenue S.E.,  
 P.O. Box 5488, Station "A",  
 Calgary, Alberta T2H 1X9  
 Telephone (403) 253-8273

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C3632800	675	00
	C3633800	375	00
	3150017	675	00
	WΦ 88302	375	00
	3120018	150	00
	4896	150	00



# C - 11 INDUSTRIES LTD.

Box 1274, Fernie, B.C. V0B 1M0

In Account with

Fording Coal Ltd.  
Box 100,  
Elkford, B.C.

Date June 30, 1978

Order No. FC32148

Release No. C3633100

Attention John McGregor

Cost of Machines

\$300.40

FORDING PURCHASING	
DIST.	CASH DIRECT
MARK THIS SQUARE IF PROV. TAX EXEMPT	APPROVAL
MARK THIS SQUARE IF FEE. TAX EXEMPT	<i>[Signature]</i>

*[Signature]*  
P. M. Dagnault

Tel: 423-7217

In Account with

Fording Coal Ltd.  
Box 100,  
Elkford, B.C.

Invoice  
**C - 11 INDUSTRIES LTD.**  
Box 1274,  
Fernie, B.C.  
VOB 1M0

47

Date June 30, 1978

Order No. FC32148

Release No. ~~3440018~~ 3632100

Attention John McGregor

Cost of Machines

\$773.10

FORDING PURCHASING	
DIST.	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	TYPED. PAY
APPROVAL	

*JK*  
*P. H. Dagnault*

C-11 Industries Ltd.  
Box 1274, Fernie, B.C.  
June 30, 1978

PO# FC32148  
Release # C3634700

	<u>HRS</u>	<u>RATE @ HR</u>	<u>COST</u>
June 22			
D7-3	5	\$46.00	\$230.00
Skidder	7½	33.75	253.13
June 23			
Skidder	7½	33.75	253.13
June 26			
Skidder	6½	33.75	219.38

955.64

C-11 Industries Ltd.  
Box 1274, Fernie, B.C.  
June 30, 1978

PO# F032148  
Release # 3633700

	<u>HRS</u>	<u>RATE @ HR</u>	<u>COST</u>
June 15 Hoe	7½	\$45.00	\$337.50
June 16 Hoe	2	45.00	90.00
June 20 Skidder	3½	33.75	118.73
June 21 Skidder	7½	33.75	253.13
June 23 Hoe	7½	45.00	337.50

\$1,136.86

To • Fording Coal Ltd.  
 Box 100  
 • Elkford, B.C.  
 VOH 1H0

• DATE October 30, 1978  
 • INVOICE NO. 8826  
 • Job 21-824

- 2 -

CORE BOX LIDS SUPPLIED

Sept. 29/78	150 core box lids @ 1.25	187.50	
	5% tax	<u>9.38</u>	196.88

ADJUSTMENT TO FOOTAGE PRICE

(Re: Room & Board Charges)

Footage drilled Sept. 16 - 30/78	2,559'		
Footage drilled Oct. 1 - 15/78	1,886'		
	<u>4,445'</u> @ .25		CR (1,111.25)
			\$36,090.13

FORDING PURCHASING	
DIST.	as below
<small>           DUNSTON'S • BARE            IF BARE TAX EXEMPT         </small>	<small>           CASH            INSLT         </small>
<small>           IN SLT THIS BECAUSE            IF BARE TAX EXEMPT         </small>	<small>           WELLS            PAT         </small>

*J. M. Proulx* 78-11-10  
*RR*  
*J. Proulx* Nov 14/78

51-0701

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 3700 110	\$ 19,740	57 24
	05 37 00 <sup>210</sup> <del>120</del>	\$ 16,349	56 24

# Fording Drilling

Division of  
Bow Valley Resource Services Ltd.

205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

**FORDING**  
 107-71978  
**PURCHASING**

Job 21-824

• Fording Coal Ltd.  
Box 100  
Elkford, B.C.  
VOH 1H0

INVOICE NO: 8826

DATE: October 24, 1978

SURFACE DIAMOND DRILLING  
ELKFORD, B.C.  
YOUR P.O. # FC-32238 ALT-1  
OCTOBER 1 - 15, 1978

FORDING PURCHASING	
DIST: FORDING	
<small>MARK THIS SQUARE IF PROV. TAX EXEMPT</small>	<small>CASH DISC'T.</small>
<small>MARK THIS SQUARE IF PROV. TAX EXEMPT</small>	<small>IMMED. PAY</small>
<small>P. O. NO. PRINT</small>	<small>APPROVAL</small>

FOOTAGE FEE

D.D. Hole #	EV-9	1553 - 1626'	73' @ 21.95		1,602.35
	283	1006 - 1483'	477' @ 19.75		9,420.75
	EV-10	0 - 500'	500' @ 17.00		8,500.00
		500 - 974'	474' @ 18.10		8,579.40
	284	0 - 362'	362' @ 17.00		6,154.00
			<u>1886'</u>		<u>\$34,256.50</u>

FIELD COST WORK (DRILL #45-A)

DATE	SHIFT	MAN HRS.	DRILL HRS.	REMARKS
Oct. 4/78	Day	16	8	Wait for probe
"	Night	14	7	Wait & probe hole
5	Day	36	10	Move to hole #EV-10
6	Day	16	8	Finish move & set-up

(DRILL #X-38)

Oct. 6/78	Day	4	2	Probe hole #283
"	Day	6	3	Prepare for move
7	Day	30	10	Move 7 miles to #284
8	Day	30	10	Finish move & set-up
9	Day	2	1	Finish move & set-up
		154	59	
	Credit 2 moves	-40	-20	
		114	39	

Total man hours 114 @ 20.00  
Total drill hours 39 @ 12.00

2,280.00  
468.00      2,748.00

Job 21-824

Fording Coal Ltd  
 Box 100  
 Elkford, B.C.  
 VOH 1HO

INVOICE NO: 8866  
 DATE: November 6, 1978

Page 3

	3,788.44	
1.7% Tax on Diamonds	34.78	
5% Tax on supplies	87.12	
	3,910.34	
Plus 10%	391.03	
		\$4,301.37

Freight Charges on Core Box Lids

Miller & Brown Invoice #517844 (copy attached)	52.66	
Miller & Brown Invoice #519583 (copy attached)	32.32	
		84.98
		<u>\$41,879.20</u>

(Diamond Recovery on Field Cost Diamonds to be credited when cut-outs received)

FORDING PURCHASING

*as below*

DISC	
DATE	
AMOUNT	
REMARKS	

*ok KK*

*J. J. [Signature]*

Inter-Office Account	08-15100	\$		\$	
B.C. Sales Tax Payable	08-15930				
	05 C3700210		21867		24
	05 3700 <del>110</del>		20011		96

# Fording Drilling

Division of  
Lower Valley Resource Services Ltd

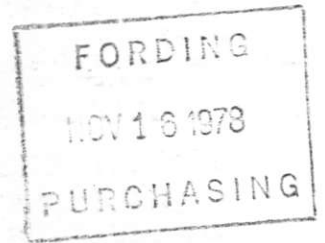
205 - 1201 WEST PENDER STREET, VANCOUVER, B.C. CANADA V6E 2V2  
AREA CODE 604/683 - 2222

Job 21-824

Fording Coal Ltd  
Box 100  
Elkford, B.C.  
VOH 1H0

INVOICE NO: 8866  
DATE: November 6, 1978

SURFACE DIAMOND DRILLING  
ELKFORD, B.C.  
YOUR P.O. # FC-32238 ALT-1  
OCTOBER 16 - 31, 1978



Footage Fee

D.D. Hole # 284	362' - 500'	138'	@ 17.00	2346.00
	500' - 1000'	500'	@ 18.10	9050.00
	1000' - 1500'	500'	@ 19.75	9875.00
	1500' - 1505'	5'	@ 21.95	109.75
EV-10	974' - 1000'	26'	@ 18.10	470.60
	1000' - 1122'	122'	@ 19.75	2409.50
EV-11	0' - 50'	50'	@ 17.00	850.00
	50' - 215'	165'	@ Field Cost	
EV-12	0' - 402'	402'	@ 17.00	6834.00
		1908'		\$31,944.85

Field Cost Work (drill X-38)

Date	Shift	Man hours	Drill hours	Remarks
Oct 29, 78	Day	6	3	Hole Testing
Oct 29, 78	Day	12	6	Moving Drill
Oct 30, 78	Day	20	8	Moving to truck loading point
Credit - move		-20	-10	
	(drill #45-A)			
Oct 19, 78	Day	10	5	Hole Testing
Oct 20, 78	Day	30	10	Moving 1 1/2 miles
Oct 21, 78	Day	8	4	Finish move & set-up

B.C. Sales Tax Payable	08-15930			
	05	C3700210	21867	24
	05	3700 <sup>110</sup> <del>110</del>	20011	96



Job 21-824

Fording Coal Ltd  
Box 100  
Elkford, B.C.  
VOH 1HO

INVOICE NO: 8866  
DATE: November 6, 1978

Page 2

Date	Shift	Man hours	Drill hours	Remarks
Oct 21,78	Night	14	7	Overburden 50'-113'
Oct 22,78	Day	20	10	Overburden 113'-166'
Oct 22,78	Night	20	10	Overburden 166' - 175'
Oct 23,78	Day	20	10	Overburden tricorne to 166'
Oct 23,78	Night	20	10	HW Casing to 170'
Oct 24,78	Day	14	7	Overburden 175'-182'
Oct 25,78	Day	12	6	Overburden 182'-187'
Oct 25,78	Night	20	10	Overburden 187'-215'
Oct 26,78	Day	26	10	Abandon Hole
Oct 27,78	Day	20	10	Move to 1-mile to EV-12
Oct 28,78	Day	6	3	Finish move & set-up
		258	119	
Credit 2-moves		-40	-20	
		218	99	
Total Man Hours		218 @ 20.00	4,360.00	
Total Drill Hours		99 @ 12.00	<u>1,188.00</u>	

\$5,548.00

Supplies Leftin (hole EV-10)

1-only HW Shoe # 4Z07-7383	364.50
4 pieces HW-5' casing @ 65.05	260.20
32 - HW 2' casing @ 33.60	1075.20

SUPPLIES Consumed on Field Cost (hole # EV-11)

1-only HQ 5' outer tube	90.55
1-only HQ adaptor Coupling	29.75
1-only HQ Locking coupling	150.35
1-only HW Casing shoe # 4Z0-7384	364.50
1-only HQ Core Bit # 08769	876.21
1-only HQ Reaming shell # 7Z0-4906	440.75
23- 50# Bags Quick Gel Mud @ 4.90	112.70
3 - 2# Bags Quick Trol Mud @ 7.91	23.73

B.C. Sales Tax Payable	08-15930			
	05	C3700210	21867	24
	05	3700 <sup>110</sup> <del>210</del>	20011	96

To • Fording Coal Ltd.  
 • Box 100  
 • Elkford, B.C. V0H 1H0

• DATE October 6, 1978  
 • INVOICE NO. 8785  
 •

- 2 -

Total man hours 79 @ 20.00 1,580.00  
 Total drill hours 19 @ 12.00 228.00 1,808.00

CORE BOXES SUPPLIED & FREIGHT CHARGES

300 - HQ core boxes @ 4.25 1,275.00  
 5% tax 63.75  
 (Freight on above)  
 Millar & Brown Invoice # 509977 (copy attached) 63.50 ✓  
 " " " Invoice # 513212 " " 158.76 ✓  
 " " " Invoice # 513568 " " 36.90 ✓  
1,597.91  
 \$53,662.76

FORDING PURCHASING	
DIST.	as below
PAID BY CASH IF B.C. TAX EXEMPT	CASH DISCT
PAID BY CHEQUE IF B.C. TAX EXEMPT	PAID. PAY
APPROVAL	

*P. M. [Signature]*  
 78-10-20  
*J. [Signature]*

51-0701

8785

Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	C3700 110	34,524	35	
	C3700 210	1913	41	

FORKED  
 OCT 17 1978  
 PURCHASING

Job 21-824

Fording Coal Ltd.  
 Box 100  
 Elkford, B.C.  
 VOH 1H0

INVOICE NO: 8785  
 DATE: October 6, 1978

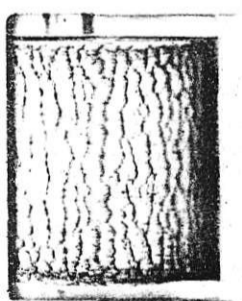
SURFACE DIAMOND DRILLING  
ELKFORD, B.C.  
SEPTEMBER 16 - 30, 1978

MOBILIZATION (2nd Drill) \$ 4,000.00

<u>FOOTAGE FEE</u>				
D.D. Hole #	EU-9	0 - 500'	500' @ 17.00	8,500.00
		500 - 1,000'	500' @ 18.10	9,050.00
		1,000 - 1,500'	500' @ 19.75	9,875.00
		1,500 - 1,553'	53' @ 21.95	1,163.35
283		0 - 500'	500' @ 17.00	8,500.00
		500 - 1,000'	500' @ 18.10	9,050.00
		1,000 - 1,006'	6' @ 19.75	118.50
			<u>2,559'</u>	<u>46,256.85</u>

<u>FIELD COST WORK (Drill #45-A)</u>				
<u>DATE</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>	
Sept. 14/78	30	10	Moving 7 miles to drill site	
15/78	20	10	Set up drill & waterline	
16/78	16	8	Finish setting up	
			(Drill X-38)	
Sept. 18/78	10	0	Move drill to drill site	
19/78	9	9	Setting up drill	
20/78	30	10	Set up drill & waterline	
21/78	4	2	Hook up waterline	
	<u>119</u>	<u>49</u>		
Credit 2 moves	- 40	- 20		
	<u>79</u>	<u>29</u>		

8785



CONNECTING CARRIER - NAME & PRO NO. NOM DE CAMIONNEUR INTERMEDIAIRE ET NO. DU PRO  
 RECEIVED FROM - REÇU DE  
 TRANSFERRED TO - TRANSFÉRÉ À

ADVANCE FRAIS AVANCÉS  
 REVENUE REVENU  
 BEYOND FRAIS AU-DELÀ

D-U-N-S 20-095-4717

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL**  
**ELKFORD BC**

**MILLAR & BROWN LTD.**  
 DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED  
 Remit to Faire Remise à  
**MILLAR & BROWN LIMITED**  
 2857 DOUGLAS ROAD  
 BURNABY, B.C. V5C 5B6

SHIPPER - EXPÉDITEUR  
**E G WHALLEY & SON**  
**5791 BERESFORD STREET**  
**BURNABY BC**

6271

NO. PIECES NO PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL.
12	BDLES CORE BOXES	720		882	63.50	PPD

**PAID IN 7 DAYS**  
**CHARGES TO: CONNORS DRILLING**  
**6205-1201 WEST PENDER STREET VRS**

PLEASE RETURN WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER AVEC VOTRE PAIEMENT

**5 DUPLICATE INVOICE - FACTURE DUPLICATA**

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECK.  
 LES LIVRAISONS CIREMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISÉ.

INITIALS CT	EQUIP. NO. NO. D'ÉQUIP.	SHIPPER'S B/L NO. NO. DU CONN. DE L'EXP.	MONTH MOIS	DATE DAY JOUR	YEAR ANNÉE	DEST. BR. SUCC. DE DEST. (TERM.)	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 513212
----------------	----------------------------	---	---------------	---------------------	---------------	--	--	---	------------

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL**  
**ELKFORD, B.C.**

**MILLAR & BROWN LTD.**  
 DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED  
 Remit to Faire Remise à  
**MILLAR & BROWN LIMITED**  
 2857 DOUGLAS ROAD  
 BURNABY, B.C. V5C 5B6

SHIPPER - EXPÉDITEUR  
**E.G. WHALLEY AND SON**  
**5791 BERESFORD ST.**  
**BURNABY, B.C.**

NO. PIECES NO PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL.
30	BDLES CORE BOXES	1800		882	158.76	PPD

**PAID 21-824**  
**CHARGE CONNORS DRILLING**  
**6205-1201 W. PENDER ST. DAYS**  
**VANCOUVER, B.C.**  
**PAYABLE DANS LES 7 JOURS**

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAIEMENT

**4 ORIGINAL INVOICE - FACTURE ORIGINALE**

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECK.  
 LES LIVRAISONS CIREMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISÉ.

INITIALS CT	EQUIP. NO. NO. D'ÉQUIP.	SHIPPER'S B/L NO. NO. DU CONN. DE L'EXP.	MONTH MOIS	DATE DAY JOUR	YEAR ANNÉE	DEST. BR. SUCC. DE DEST. (TERM.)	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 513568
----------------	----------------------------	---	---------------	---------------------	---------------	--	--	---	------------

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL**  
**ELKFORD, B.C.**

**MILLAR & BROWN LTD.**  
 DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED  
 Remit to Faire Remise à  
**MILLAR & BROWN LIMITED**  
 2857 DOUGLAS ROAD  
 BURNABY, B.C. V5C 5B6

SHIPPER - EXPÉDITEUR  
**E G WHALLEY AND SON**  
**5791 BERESFORD ST.**  
**BURNBY, B.C.**

NO. PIECES NO PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL.
6	BDLE CORE BOX COVERS	360		BT	36.90	PPD

**PAID 21-824**  
**CHARGE CONNORS DRILLING**  
**6205-1201 W. PENDER ST. DAYS**  
**VANCOUVER, B.C.**  
**PAYABLE DANS LES 7 JOURS**

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAIEMENT

**4 ORIGINAL INVOICE - FACTURE ORIGINALE**

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECK.  
 LES LIVRAISONS CIREMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISÉ.

Job 21-815

FORDING COAL LTD.  
BOX 100  
SPARWOOD, B.C.

INVOICE NO: 8505  
DATE: June 21, 1978

SURFACE DIAMOND DRILLING  
SPARWOOD, B.C.  
JUNE 1 - 15, 1978

FOOTAGE FEE

D.D. HOLE #	278	47' - 500'	453'	@ 16.40	7,429.20	
		500' - 672'	172'	@ 17.40	2,992.80	
	277	0' - 50'	50'	@ 15.90	795.00	
		50' - 176'	126'	@ Field cost		
		176' - 500'	324'	@ 16.40	5,313.60	
		500' - 693'	193'	@ 17.40	3,358.20	
	279	64' - 128'	64'	@ Field cost		
		128' - 500'	372'	@ 16.40	6,100.80	
		500' - 825'	325'	@ 17.40	5,655.00	
	282	0' - 50'	50'	@ 15.90	795.00	
		50' - 104'	54'	@ Field cost		
		104' - 500'	396'	@ 16.40	6,494.40	
		500' - 647'	147'	@ 17.40	2,557.80	41,491.80
			<u>2726'</u>			

FIELD COST WORK (Drill #1)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS</u>	<u>DRILL HRS</u>	<u>REMARKS</u>
June 1/78	Day	20	10	Drilling overburden 64'-119'
1/78	Night	20	10	Drilling overburden 119'-128'
7/78	Day	6	3	Roke test hole
8/78	Day	20	10	Roke test hole & set Piezometer
8/78	Night	16	8	Install Piezometer
9/78	Night	10	5	Lost circulation
10/78	Day	10	5	Overburden 50 - 72'
10/78	Night	20	10	Overburden 72 - 104'
11/78	Day	6	3	Pull tricone & lower casing
		<u>128</u>	<u>64</u>	

8505

Job 21-815

 FORDING COAL LTD.  
 BOX 100  
 SPARWOOD, B.C.

 INVOICE NO: 8505  
 DATE: June 21, 1978

PAGE 2 - continued

Total Man Hours	128 @ 20.00	2,560.00	
Total Drill Hours	64 @ 12.00	<u>768.00</u>	3,328.00 ✓

## FIELD COST WORK (Drill #2)

DATE	SHIFT	MAN HRS	DRILL HRS	REMARKS <sup>1/4</sup>
June 7/78	Day	4	2	Log Hole @ 672'
7/78	Day	12	6	Wait on Piezometer operation
7/78	Night	4	2	Pour cement & sand in hole
7/78	Night	10	5	Tear down & ready for move
8/78	Day	20	10	Move & set up Hole # 277
8/78	Night	10	5	Drilling overburden 50'-91'
9/78	Day	20	10	Drilling overburden 91'-131'
9/78	Night	20	10	Drilling overburden 131'-163'
10/78	Day	20	10	Drilling overburden 163'-176'
		<u>120</u>	<u>60</u>	
Credit 1-move		-20	-10	
		<u>100</u>	<u>50</u>	

Total Man Hours	100 @ 20.00	2,000.00	
Total Drill Hours	50 @ 12.00	<u>600.00</u>	2,600.00

## SUPPLIES CONSUMED ON FIELD COST

## (Drill #1) Hole # 279

June 1/78	20 Bags Quick Gel Mud	@ 3.40	68.00
1/78	3 Bags Quick Trol Mud	@ 6.05	18.15

## (Left in Hole # 279)

June 8/78	1 piece Hw - 5' casing		65.00
-----------	------------------------	--	-------

## (Hole # 282)

June 8-11/78	39 Bags Quick Gel Mud	@ 3.40	132.60
	3 Bags Quick Trol Mud	@ 6.05	18.15
	1 Asbestos		20.00
	1 5 1/2" Tricone		145.00

## (Drill #2) Hole # 278

## (Left in Hole)

June 7/78	4 pieces Hw - 10' casing	@ 115.75	463.00
	1 piece Hw - 5' casing		65.00
	1 piece Hw - 2' casing		33.60
June 8-10/78	23 Bags Quick Gel Mud	@ 3.40	78.20
	1 5 1/2" Tricone		145.00
			<u>1,251.70</u>

Job 21-815

FORDING COAL LTD.  
BOX 100  
SPARWOOD, B.C.

INVOICE NO: 8505  
DATE: June 21, 1978

Page 3 continued

5% Tax	62.59	
	1,314.29	
Plus 10%	<u>131.43</u>	1,445.72

FREIGHT CHARGES ON MUD AND CORE BOXES

Millar & Brown Invoice # 479680 (Copy attached)	61.74	
Millar & Brown Invoice # 478385 (Copy attached)	<u>325.00</u>	386.74

CORE BOXES SUPPLIED

June 7/78	260 - HQ Core Boxes @ 4.25	1,105.00	
	260 - HQ Core Boxes Lids @ 1.25	<u>325.00</u>	
		1,430.00	
	5% Tax	<u>71.50</u>	1,501.50

MUD SUPPLIES & CASING CAP AND CLAMPS

Thiessen Equipment Invoice # 3382 (Copy attached)	152.36	
Plus 10%	15.24	
8 - only Casing Caps & Clamps @ 30.00	240.00	
5% Tax	<u>12.00</u>	419.60
		<u>51,173.36</u>

51 - 0701

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
<i>P. M. Desjardins</i>	C303300	49336	76
<i>78-06-27</i>	C3033500	1836	6.5
<i>J. Lapierre</i>			X.

21.815

INITIALS INITIALES	EQUIP NO. NO. D'EQUIP.	SHIPPER'S B/L NO. NO. DU CONN. DE L'EXP.	MONTH MOIS	DAY JOUR	YEAR ANNEE	DEST. BR. SUCC. DE DEST. (TERM.)	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 479680
AM		17744	06	9	78	123			
CONNECTING CARRIER - NAME & PRO NO. NOM DE CAMIONNEUR INTERMEDIAIRE ET NO. DU PRO							ADVANCE FRAIS AVANCÉS	REVENUE REVENU	BEYOND FRAIS AU-DELÀ

RECEIVED FROM - REÇU DE  
TRANSFERRED TO - TRANSFÉRÉ À

D-U-N-S 20-095-4717

CONSIGNEE - CONSIGNATAIRE  
CONNORS DRILLING LTD  
PROJECT 21-815, C/O FORDING COALFIELD  
ELKEFORD BC  
SHIPPER - EXPÉDITEUR

RECEIVED  
JUN 16 1978  
CONNORS DRILLING LTD.

MILLAR & BROWN LTD.  
DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
DIRECT WINTERS TRANSPORT (WESTERN) LIMITED  
Remit to / Faire Remise à  
MILLAR & BROWN LIMITED  
2857 DOUGLAS ROAD  
BURNABY, B.C. V5C 5B6

THIESSEN EQUIPMENT LTD  
SURREY BC

NO. PIECES NO. PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD OR COLL.
1	SKID (6 BAROID , 2 PELTONITE O/N 14718 PPD BY CONNORS DRILLING #205-1201 WEST PENDER ST	700		RXX 382	61.74	PPD

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAYEMENT

4 ORIGINAL INVOICE - FACTURE ORIGINALE

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECK  
LES LIVRAISONS C/REMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISÉ.

DS 242



21-815

INITIALS INITIALES	EQUIP. NO. NO. D'ÉQUIP.	SHIPPER'S B/L NO. NO. DU CONN. DE L'EXP.	MONTH MOIS	DATE DAY JOUR	YEAR ANNÉE	DEST. BR. SUC. DE DEST.	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 478385
CONNECTING CARRIER - NAME & PRO NO. NOM DE CAMIONNEUR INTERMÉDIAIRE ET NO. DU PRO			ADVANCE FRAIS AVANCÉS		REVENUE REVENU		BEYOND FRAIS AU-DELÀ		
RECEIVED FROM - REÇU DE			D-U-N-S 20-095-4717						
TRANSFERRED TO - TRANSFÉRÉ À			JUN 12 1978						

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL**  
**ELKFORD, B.C.**

**MILLAR & BROWN LTD.**  
 DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED  
*Remit to / Faire Remise à*

SHIPPER - EXPÉDITEUR  
**E.G. WHALLEY AND SON**  
**5791 BERESFORD ST.**  
**BURNABY, B.C.**

**MILLAR & BROWN LIMITED**  
 2857 DOUGLAS ROAD  
 BURNABY, B.C. V5C 5B6

NO. PIECES NO. PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL.
63	BDLES CORE BOXES PROJ #21-815 CHARGE CONNORS DRILLING #205-1201 W. PENDER ST. VANCOUVER, B.C.	3720	5000	650	325.00	PPD.

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECK. LES LIVRAISONS C/REMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISE.

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAIEMENT **4 ORIGINAL INVOICE - FACTURE ORIGINALE**

DS 242

# THIESSEN EQUIPMENT LTD.

CLOVERDALE INDUSTRIAL ESTATE  
 17910 ROAN PLACE, SURREY, B.C. V3S 5K1  
 TELEPHONE 576-9491 TELEX 04-365565

DATE: June 12, 1978

INVOICE TO: Connord Drilling  
 205-1201 West Pender St  
 Vancouver, B.C.  
 V6E 2V2

27-815

CONSIGNEE TO: Above c/o Fording Coal  
 Elkford, B.C.

INVOICE No 3382

SHIPPED VIA Millar & Brown	PREPAID XbyConsignee	COLLECT	SHIPPING ORDER No. D17744
SHIPPING DATE June 9/78	FEDERAL SALES TAX Exempt	PROVINCIAL SALES TAX 5% Extra	CUSTOMER'S ORDER No. 14718

Quantity	Unit	Description	Unit Price	Amount
2	50#	Peltonite Pellets	\$32.35/ea	\$ 64.70
6	100#	Baroid	13.40/ea	80.40
				\$145.10
			5% SS Tax	7.26
				\$152.36

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

**FORDING**  
 JUL 13 1978  
**PURCHASING**

Job 21-815

FORDING COAL LTD.  
 Box 100  
 Elkford, B.C.

INVOICE NO: 8537  
 DATE: July 7, 1978

SURFACE DIAMOND DRILLING  
 SPARWOOD, B.C.  
 June 16 - 30, 1978  
 Your P.O. # FC-32238

FOOTAGE FEE

D.D. HOLE #	277	693' - 1000'	307'	@ 17.40	5,341.80	
		1000' - 1132'	132'	@ 19.00	2,508.00	
	282	647' - 1000'	353'	@ 17.40	6,142.20	
		1000' - 1052'	52'	@ 19.00	988.00	
	11-22	0' - 60'	60'	@ 15.90	954.00	
		60' - 500'	440'	@ 16.40	7,216.00	
		500' - 772'	272'	@ 17.40	4,732.80	
	281-A	0' - 61'	61'	@ 15.90	969.90	
		61' - 119'	58'	@ Field Cost		
		119' - 500'	381'	@ 16.40	6,248.40	
		500' - 772'	272'	@ 17.40	4,732.80	39,833.90
			<u>2388'</u>			

FIELD COST WORK (Drill #1)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS</u>	<u>DRILL HRS</u>	<u>REMARKS</u>
June 16/78	Day	6	3	Hole testing #282
20/78	Day	4	2	Log Hole
20/78	Day	8	4	Wait for Geologist
20/78	Night	15	5	Roke Hole & Piezometer testing
21/78	Day	34	10	Moving 5 1/2 miles
22/78	Day	18	9	Finish move & set up
30/78	Day	4	2	Add more casing
		<u>89</u>	<u>35</u>	
Credit 1 move		<u>-20</u>	<u>-10</u>	
		69	25	

Job 21-815

FORDING COAL LTD.  
Box 100  
Elkford, B.C.

INVOICE NO: 8537  
DATE: July 7, 1978

Page 2 - Continued

Total Man Hours	69 @ 20.00	1,380.00	
Total Drill Hours	25 @ 12.00	<u>300.00</u>	1,680.00

FIELD COST WORK (Drill #2)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS</u>	<u>DRILL HRS</u>	<u>REMARKS</u>
June 16/78	Day	4	2	Hole Testing #277
18/78	Day	7	3 1/2	Hole testing @ 916'
19/78	Day	8	4	Hole testing
20/78	Day	4	2	Hole Logged to 1062'
21/78	Day	8	4	Wash Hole for Piezometer
21/78	Night	20	10	Wash Hole & set Piezometer
22/78	Day	6	3	Piezometer testing
22/78	Day	6	3	Pulling casing
22/78	Day	8	4	Tear down for move
22/78	Night	20	10	Move 2 miles to 218-A
23/78	Day	17	8 1/2	Finish setting up
24/78	Day	20	10	Overburden Drilling 61'-92'
24/78	Night	20	10	Overburden Drilling 92'-119'
25/78	Day	4	2	Ream casing 109'-119'
		<u>152</u>	<u>76</u>	
Credit 1 move		-20	-10	
		<u>132</u>	<u>66</u>	

Total Man Hours	132 @ 20.00	2,640.00	
Total Drill Hours	66 @ 12.00	<u>792.00</u>	3,432.00

SUPPLIES LEFT IN HOLE #282

1 piece HW 5' casing (Hole # 277)		65.00	
15 pieces HW-10' Casing	@ 115.75	1,736.25	
4 pieces HW-5' Casing	@ 65.00	260.00	
3 pieces HW-2' Casing	@ 33.60	100.80	
1 only HW Casing Shoe # 4Z05546		<u>364.50</u>	
		2,526.55	
	+ 5% Tax	<u>126.33</u>	
		2,652.88	
	+ 10%	<u>265.29</u>	2,918.17

MUD SUPPLIES CONSUMED ON FIELD COST  
(Hole #281-A)

9 50# Bags QuickGel Mud	@ 3.40	30.60	
2 2# Bags QuickTrol Mud	@ 6.05	<u>12.10</u>	
		42.70	

Job 21-815

FORDING COAL LTD.  
 Box 100  
 Elkford, B.C.

INVOICE NO: 8537  
 DATE: July 7, 1978

Page 3 - continued

MUD SUPPLIES CONSUMED ON FIELD COST (continued)

5% Tax on (42.70)	2.14		
	44.84		
Plus 10%	4.48		49.32
			47,913.39

FORDING PURCHASING	
DIST: FORDING	<i>as below</i>
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
F. O. B. POINT	APPROVAL

(OK) KK

*J. M. Daignault*

1978-07-14

*J. Sheppard*

DL - 8704

	Code	Dr.	Cr.	
Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	C3632010	13754	$\frac{80}{xx}$	
	C3632010	29888	$\frac{42}{xx}$	
	C3633500	4270	$\frac{17}{xx}$	

JOB 21-815

FORDING COAL  
BOX 100  
~~SPARWOOD~~, B.C.  
>

INVOICE NO: 8431  
DATE: MAY 25, 1978

Page 2 cont'd.

FIELD COST WORK

DATE	DRILL #	MAN HRS.	DRILL HRS.	REMARKS
May 4/78	2	20	5	Finish setting up. ✓
4/78	2	5	2½	Water truck delay. ✓
5/78	2	10	5	Water truck delay. ✓
		<u>161</u>	<u>55½</u>	
Credit 2 moves		<u>-40</u>	<u>-20</u>	
		121	35½	

Total man hours 121 @ 20.00 2,420.00 ✓  
Total Drill hours 35½ @ 12.00 426.00 ✓

2,846.00 ✓  
47,551.00 ✓

FC. 32238. (2) *[Handwritten signature]*

FORDING PURCHASING	
DIST.	See below
MARK THIS SQUARE IF PROV. TAX RECEIPT	<input checked="" type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input checked="" type="checkbox"/>
APPROVAL	<i>[Signature]</i>

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$ 47,551.00
B.C. Sales Tax Payable	08-15930		
	05-P3602010	2000	00
	05-C3632010	43551	00
	05-C3633010	2000	00
	Total		

**FORDING**  
**MAY 30 1978**  
**PURCHASING**

JOB 21-815

FORDING COAL LTD.  
 BOX 100  
 SPARWOOD, B.C.

INVOICE NO: 8431  
 DATE: MAY 25, 1978

SURFACE DIAMOND DRILLING  
 Sparwood, B.C.  
 MAY 1 - 15, 1978

Your P.O. # FC-32238

Mobilization - Demobilization (Lump sum 2 drills)

6,000.00 ✓

FOOTAGE FEE

D.D. Hole #	1120	0 - 12'	12'	@ 15.90	190.80 ✓
		12 - 500'	488'	@ 16.40	8,003.20 ✓
		500 - 1000'	500'	@ 17.40	8,700.00 ✓
		1000 - 1207'	207'	@ 19.00	3,933.00 ✓
	1121	0 - 20'	20'	@ 15.90	318.00 ✓
		20 - 500'	480'	@ 16.40	7,872.00 ✓
		500 - 1000'	500'	@ 17.40	8,700.00 ✓
		1000 - 1052'	52'	@ 19.00	988.00 ✓

38,705.00 ✓

2259'

FIELD COST WORK

<u>DATE</u>	<u>DRILL #</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
May 1/78	2	12	6	Moving drill 1 mile. ✓
2/78	1	12	6	Moving drill 1 mile. ✓
3/78	1	40	10	Move drill & setup. ✓
3/78	2	30	10	Move drill & setup. ✓
4/78	1	32	11	Finish setting up. ✓

cont'd.

8431



**FORDING**  
 MAY 15 1978  
**PURCHASING**

Fording Coal Limited  
Box 100  
Sparwood, B.C.

Job 21-815  
INVOICE NO: 8404  
DATE: May 9/78

SURFACE DIAMOND DRILLING  
Sparwood, B.C.  
April 30, 1978

CORE BOXES SUPPLIED

400 - HQ Core Boxes	@ 4.25	1,700.00	
400 - HQ Core Boxes Lids	@ 1.25	500.00	
		2,200.00	
	5% tax	110.00	
Freight on Above to Merritt (copy attached)		196.00	2,506.00

**FORDING PURCHASING**

---

**DIST: FORDING**

MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY
F. O. B. POINT	APPROVAL

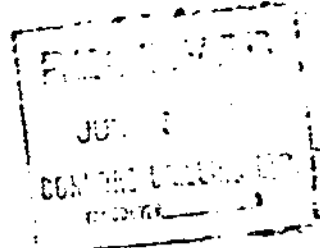
8404

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05-C3632010	1,253.00	
	05-P3633010	1,253.00	



# THIESSEN EQUIPMENT LTD.

CLOVERDALE INDUSTRIAL ESTATE  
 17910 ROAN PLACE, SURREY, B.C. V3S 5K1  
 TELEPHONE 578-9491 TELEX 04-365565



DATE: May 16, 1978

INVOICE TO: **Connors Drilling**  
 205-1201 West Pender Street  
 Vancouver, B.C.

*21-815*

CONSIGNEE TO: **Above @ Sparwood, B.C.**

INVOICE No 3247

SHIPPED VIA <b>Millar &amp; Brown</b>	PREPAID <b>X by consignee</b>	COLLECT	SHIPPING ORDER No. <b>D17634</b>
SHIPPING DATE <b>May 15/78</b>	FEDERAL SALES TAX <b>Exempt</b>	PROVINCIAL SALES TAX <b>5% Extra</b>	CUSTOMER'S ORDER No. <b>21736</b>

Quantity	Unit	Description	Unit Price	Amount
2	50#	<b>Peltonite Pellets</b>	\$32.35/ea	\$64.70
			5% SS Tax	3.24
				\$67.94

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

**FORDING**  
 JUN 13 1978  
**PURCHASING**

JOB 21-815

FORDING COAL LTD.  
 BOX 100  
 SPARWOOD, B.C.

INVOICE NO: 8466  
 DATE: June 6, 1978

**SURFACE DIAMOND DRILLING**  
 Sparwood, B.C.  
 May 16 - 31/78

**FOOTAGE FEE**

<b>D.D. Hole #</b>									
	1120	1207 - 1482'	275'	@	19.00				5,225.00
	1121	1052 - 1500'	448'	@	19.00				8,512.00
		1500 - 1570'	70'	@	20.90				1,463.00
	275	0 - 50'	50'	@	15.90				795.00
		50 - 500'	450'	@	16.40				7,380.00
	276	0 - 51'	51'	@	15.90				810.90
		51 - 136'	85'	@	Field cost				
		136 - 500'	364'	@	16.40				5,969.60
		500 - 606'	106'	@	17.40				1,844.40
	278	0 - 47'	47'	@	15.90				747.30
	279	0 - 64'	64'	@	15.90				1,017.60
			2,010'						33,764.80

**FIELD COST WORK**

(Drill #1)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
May 24/78	N	6	3	Ream rods out of hole
24/78	N	6	3	Log hole
24/78	D	6	3	Roke testing
25/78	D	40	12	4 men moving to #275
26/78	D	24	10	Move and set-up
30/78	D	4	2	Roke testing
30/78	D	10	5	Setting Piezometer
30/78	N	16	8	Install Piezometer
		112	46	
Credit and move		-20	-10	
		92	36	

8466

JOB 21-815

FORDING COAL LTD.  
 BOX 100  
 SPARWOOD, B.C.

INVOICE NO: 8466  
 DATE: June 6, 1978

Page 2 cont'd.

Total Man Hours	92 @ 20.00	1,840.00	
Total Drill Hours	36 @ 12.00	<u>432.00</u>	2,272.00

FIELD COST WORK (Drill #2)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS.</u>	<u>DRILL HRS.</u>	<u>REMARKS</u>
May 20/78	N	8	4	Log hole
21/78	D	44	11	4 Men move to #276
22/78	D	32	8	Moving 5 miles
23/78	N	20	10	Tricone 51 - 97'
24/78	D	16	8	Tricone 97 -125'
24/78	N	20	10	Tricone 125 -136'
25/78	D	14	7	Ream casing to 136'
29/78	N	6	3	Log Hole
30/78	D	20	10	Wash hole & lower Piezometer
30/78	N	14	7	Set Piezometer @ 152'
31/78	D	6	3	Wait for Cat to move
		<u>200</u>	<u>81</u>	
Credit and move		-20	-10	
		<u>180</u>	<u>71</u>	

Total Man Hours	180 @ 20.00	3,600.00	
Total Drill Hours	71 @ 12.00	<u>852.00</u>	4,452.00

SUPPLIES LEFT IN HOLE #275

1 - piece Hw - 10' casing	115.75
1 - only Hw casing shoe 420-4842	245.00

SUPPLIES LEFT IN HOLE #276

2 - pieces Hw - 10' casing @ 115.75	231.50
1 - only Hw casing shoe 420-2749	245.00
	<u>837.25</u>
1.7% on shoe	8.33
5% tax casing	<u>17.36</u>
	862.94

MUD PELLETS FOR PIEZOMETER TESTING

Thiessen Equipment Invoice 3247 (copy attached)	67.94
Plus 10%	<u>6.79</u>
	74.73
	<u>41,426.47</u>

25/78	D	14	7	Ream casing to 136'
29/78	N	6	3	Log Hole
30/78	D	20	10	Wash hole & lower Piezometer
30/78	N	14	7	Set Piezometer @ 152'
31/78	D	6	3	Wait for Cat to move
		<u>200</u>	<u>81</u>	
Credit and move		-20	-10	
		<u>180</u>	<u>71</u>	

Total Man Hours	180 @ 20.00	3,600.00	
Total Drill Hours	71 @ 12.00	<u>852.00</u>	4,452.00

SUPPLIES LEFT IN HOLE #275

1 - piece Hw - 10' casing	115.75
1 - only Hw casing shoe 420-4842	245.00

SUPPLIES LEFT IN HOLE #276

2 - pieces Hw - 10' casing @ 115.75	231.50
1 - only Hw casing shoe 420-2749	245.00
	<u>837.25</u>
1.7% on shoe	8.33
5% tax casing	<u>17.36</u>

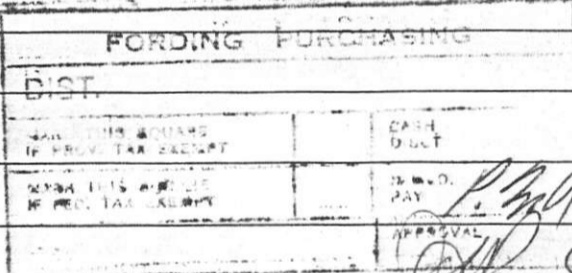
862.94

MUD PELLETS FOR PIEZOMETER TESTING

Thiessen Equipment Invoice 3247 (copy attached)	67.94
Plus 10%	<u>6.79</u>

74.73  
41,426.47

51 - 0701

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C 3632010	15 876 00	
	A 3602010	21 206 73	
	P 36 02500	2 422 94	
73-06-20			
	C 3633010	1 920 80	
	Total	41,426.47	

Posted

Job 21-815

Fording Coal Ltd.  
Box 100  
Elkford, B.C.

INVOICE NO: 8580  
DATE: July 27, 1978

Continued - Page 2

FIELD COST CHARGES CONTINUED

DATE	SHIFT	MAN HRS	DRILL HRS	REMARKS
July 12	Day	16	8	Hole squeezed, reaming
12	Night	10	5	Flushing hole
13	Day	4	2	Hole testing
13	Night	16	8	Hole testing
14	Day	40	10	move to loading site
		<u>124</u>	<u>52</u>	
credit 1 move		-20	-10	
		<u>104</u>	<u>42</u>	

Total Man Hours	104	@	20.00	2,080.00	
Total Drill Hours	42	@	12.00	504.00	
					2,584.00

CORE BOXES SUPPLIED

July 4	30	HQ core boxes @ 4.25	127.50	
	30	HQ core box lids @ 1.25	37.50	
July 10	25	HQ core boxes @ 4.25	106.25	
	40	HQ core box lids @ 1.25	50.00	
			<u>321.25</u>	
		5% Tax	16.06	
				337.31

FREIGHT CHARGES ON MUD AND CORE BOXES

Miller & Brown Invoice # 488390 (copy attached)	40.45	
" " " # 486751 (copy attached)	40.45	
		80.90

TRUCK REPAIRS DUE TO WATER DAMAGE

Alpine 66 Invoice 7953 Unit #87	579.68
7972 Unit #87	145.47
7992 Unit #87	191.12
7930 Unit # 108	382.46
	<u>1,298.73</u>

2/3 Chargeable to Fording: 1,298.73 x 2/3

866.25  
33,675.56

*P. M. Rasmussen*  
1978-08-03

FORDING PURCHASING	
DIST: FORDING	as below
MARK THIS CHECK IF PROV. TAX EXEMPT	MARK THIS CHECK IF FED. TAX EXEMPT
F. O. B. POINT	APPROVAL

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05-C3632010	15,880.	21
	05-C3633010	17,795.	35

**FORDING**  
 AUG 2 1978  
**PURCHASING**

Job 21-815

Fording Coal Ltd.  
Box 100  
Elkford, B.C.

INVOICE NO: 8580  
DATE: July 27, 1978

SURFACE DIAMOND DRILLING  
SPARWOOD, B.C.  
July 1 - 15, 1978  
Your P.O. # FC-32238

FOOTAGE FEE

D.D. Hole # 11-22	772' - 1000'	228' @ 17.40	3,967.20	
	1000' - 1500'	500' @ 19.00	9,500.00	
	1500' - 1571'	71' @ 20.90	1,483.90	
# 281-A	772' - 1000'	228' @ 17.40	3,967.20	
	1000' - 1500'	500' @ 19.00	9,500.00	
	1500' - 1532'	32' @ 20.90	668.80	
		<u>1559'</u>		29,087.10

FIELD COST WORK (Drill #1)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS</u>	<u>DRILL HRS</u>	<u>REMARKS</u>	
July 12	Night	20	10	Hole testing	
13	Day	30	10	Move to truck loading site	
Credit 1 move		-20	-10		
		<u>30</u>	<u>10</u>		
Total Man Hours		30 @ 20.00			600.00
Total Drill Hours		10 @ 12.00			<u>120.00</u>
					720.00

FIELD COST WORK (Drill #2)

<u>DATE</u>	<u>SHIFT</u>	<u>MAN HRS</u>	<u>DRILL HRS</u>	<u>REMARKS</u>
July 8	Day	6	3	Hole testing
10	Day	20	10	reaming hole
10	Night	8	4	Wash hole
11	Day	4	2	Reaming hole

8580

INITIALS INITIALES	EQUIP NO NO D'EQUIP	SHIPPER'S B/L NO NO DU CONN DE L'EXP	DATE MOIS JOUR ANNEE	DEST OR SUITE DE DEST L'ITEM 1	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 488390
CONNECTING CARRIER NAME & PRO NO NOM DE CAMIONNEUR INTERMÉDIAIRE ET NO DU PRO			ADVANCE FRAIS AVANCÉS		REVENUE REVENU	BEYOND FRAIS AU DELÀ	
RECEIVED FROM - REÇU DE			5791 BERESFORD ST BURNABY BC		D-U-N-S 20-095-4717		

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL PROJ #21-815**  
**ELKFORD BC**

**MILLAR & BROWN LTD.**

DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED

SHIPPER - EXPÉDITEUR  
**CONNORS DRILLING**  
**#205 1201 WEST PENDER STREET**  
**VANCOUVER BC**

*Remit to Faire Remise à*

**MILLAR & BROWN LIMITED**

2857 DOUGLAS ROAD  
 BURNABY, B. C. V5C 5B6

6271

NO PIECES NO PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL
7	BDLES CORE BOXES & COVERS	420		BT	40.45	PPD
PAYABLE IN 7 DAYS PAYABLE DANS LES 7 JOURS						

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAIEMENT

**4 ORIGINAL INVOICE - FACTURE ORIGINALE**

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECKS.  
 LES LIVRAISONS C/REMB. SONT PAYABLES COMPTANT OU PAR CHEQUE VISÉ

DG 242

INITIALS INITIALES	EQUIP. NO. NO. D'ÉQUIP.	SHIPPER'S B/L NO. NO. DU CONN. DE L'EXP.	MONTH MOIS	DATE DAY JOUR	YEAR ANNÉE	DEST. BR. SUCC. DE DEST. (TERM.)	SHIPPER'S CODE CODE DE L'EXPÉDITEUR	CONSIGNEE CODE CODE DU CONSIGNATAIRE	103 486751
CONNECTING CARRIER - NAME & PRO NO. NOM DE CARRIER INTERMÉDIAIRE ET NO. PRO							ADVANCE FRAIS AVANCÉS	REVENUE REVENU	BEYOND FRAIS AU-DELÀ
RECEIVED FROM - REÇU DE E.G. WHALLEY & SON - BURNABY, B.C.							D-U-N-S 20-095-4717		
TRANSFERRED TO - TRANSFÉRÉ À									

CONSIGNEE - CONSIGNATAIRE  
**CONNORS DRILLING**  
**C/O FORDING COAL CO.**  
**ELKFORD, B.C.**

SHIPPER - EXPÉDITEUR  
**CONNORS DRILLING**  
**#205 1201 W. PENDER ST.**  
**VANCOUVER, B.C.**

*21-815*  
*JUL*

**MILLAR & BROWN LTD.**  
 DIRECT WINTERS TRANSPORT LIMITED • DIRECT MOTOR EXPRESS (QUEBEC) LIMITED  
 DIRECT WINTERS TRANSPORT (WESTERN) LIMITED

*Remit to Faire Remise à*  
**MILLAR & BROWN LIMITED**  
**2857 DOUGLAS ROAD**  
**BURNABY, B.C. V5C 5B6**

NO. PIECES NO. PAQUETS	DESCRIPTION OF ARTICLES AND MARKS DESCRIPTION DES ARTICLES ET MARQUES	WEIGHT POIDS	AS COMME	RATE TAUX	AMOUNT MONTANT	PPD. OR COLL.
8	BDLES OF CORE BOXES AND COVERS	420		BT	40.45	PPD
PAYABLE IN 7 DAYS JOB #21-815 PAYABLE DANS LES 7 JOURS						

PLEASE RETURN DUPLICATE WITH YOUR PAYMENT  
 S'IL VOUS PLAÎT RETOURNER DUPLICATA AVEC VOTRE PAIEMENT **4 ORIGINAL INVOICE - FACTURE ORIGINALE**

C.O.D. COLLECTIONS MUST BE CASH OR MARKED CHECKS.  
 LES LIVRAISONS C/REMB. SONT PAYABLES COMPTANT OU PAR CHÈQUE VISÉ.

DS 242



FORDING  
 SEP 1 1978  
 PURCHASING

JOB 21-815

FORDING COAL LTD.  
BOX 100  
ELKFORD, B.C.

INVOICE NO: 8668  
DATE: AUGUST 28, 1978

SURFACE DIAMOND DRILLING  
 SPARWOOD, B.C.  
 AUGUST 15, 1978

CASING LEFT IN HOLE #281-A  
1 - HW 10' casing

	115.75	
5% Tax	5.79	121.54

TRUCK REPAIRS DUE TO WATER DAMAGE

Musgrove Ford invoice #036643 (Copy attached)	358.14
Musgrove Ford invoice #036664 (Copy attached)	222.48
	580.62

Fording portion 2/3 X 580.62		387.08
		508.62

FORDING RECEIVING

DIST: FORDING

MAKE THIS CHECK IF FROM BAL. SHEET	DATE PAID
NAME OF PARTY TO WHOM PAID	PAID BY
F. O. S. POINT	AMOUNT

*ok AK*

*[Signature]*  
1978-09-06

8668

	Code	Dr.		Cr.
Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	<b>C-3633010</b>	<b>508.62</b>		
	Total			

Posted



NOT RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE

TIME IN

TIME PROMISED

PHONE

VISITING OWNER

DATE OF SALE

CANADA  U.S.A.

MO. DAY YEAR

036664

CROSS REFERENCE

LEASE NUMBER

ORDER NO.

LICENCE NUMBER

DATE

MILEAGE

MODEL

YEAR

MAKE

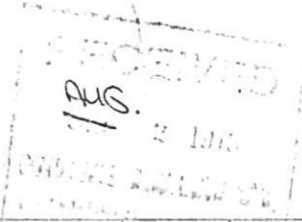
7-25-78 23,915 77 F550 4X4

SERVICE REPLACEMENT DATE INSTALLED

MO. DAY YEAR ACCRUED MILEAGE

PROV.

CONNORS  
0105  
Feb Hwy 46330



COST	QTY	PART NUMBER	PART NAME	UNIT PRICE	TOTAL	W.I.R.	TECH. NO.	INSTRUCTIONS	WARRANTY	INTERNAL	RETAIL
			GRK	35	70			Reel rear brakes & machine drums.			9600
					145			Replace rear w/steer & bleed.			1950
					185			Replace springs & hardware.			12
					10415			NE / Tighten front bumper bolts.			960
					1035			Repair open circuit at L rear tail light & ground wire at R.P. marker.			1600
					150			Replace drag links & install grease nipples.			1930
			GRK								2420
<b>TOTAL NET</b>					<b>7279</b>						

INCENTIVE	INTERNAL	WARRANTY PARTS	RETAIL
TOTAL INCENTIVE			
TAXABLE	NON TAXABLE		
N M	SUBLET REPAIR AND MISC.		
N W			

7126 036664 WARRANTY NUMBER

JOB NO. WRITTEN BY

ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE... TERMS STRICTLY CASH UNLESS ARRANGEMENTS MADE... CASH CHARGE CR CARD CHEQUE



**RECEIVED**

**MUSGROVE FORD, SALES LTD.**

JUL 20 1978

2300 CAMBIE STREET

VANCOUVER, B.C. V5Z 2T8

TELEPHONE 872-5162

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	12600
LABOUR BODY SHOP	
PARTS MECHANICAL	7279
PARTS BODY SHOP	
OIL GREASE	
SUBLET	
BODY SHOP MATERIALS	900
SHOP SUPPLIES	
TAX	269
CHARGE SALE	
CASH SALE	22480

Total

Posted



# CONST. CAMP CHARGES

PERIOD JUNE 15-30  
1978

(1)

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MANDAY} - \$/\text{CHECKOUT}$ )	CHARGE CODE
S.P.S. DRILLING	241	13 ✓	4286.00	C363-2500
CONNORS DRILLING	125	4 ✓	2234.00	C363-3500
CLANSMAN CONST.	49	7		C364 0100
	32	7		200
	10	6		300
	35	7		400
	16	7		500
	21	7		600
	12	7		C3640700
CHUTTER-HYDRAULICS	28	-	840.00	C337-0850
DILLINEHAM	1194	300	34,620.00	C350-0810
TOTAL	1763	365		
P.O # 05436			290.00	C350-0810
05445			416.00	C337-0850
05443			100.00	C337 0850
05448			100.00	72101
05447			200.00	05-4810
05444		✓	509.48	C363-2500
05440			100.00	W0 85901

## CREDITS

# 48,653.48 W0 77705

Bob Allen

CONST. CAMP CHARGES

PERIOD August 78

16-31/10

CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT (\$30/MANDAY - \$4/CHECKOUT)	CHARGE CODE
DILLINGHAM	1056	241	\$ 30 716.00	C350 0810
J.K. CAMPBELL	15	-	\$ 450.00	05 NR 029
CLANSMEN CONST	34	8	\$ 988.00	C364 0100
	68	17	\$ 1 972.00	200
	31	7	\$ 902.00	400
	1	1	\$ 26.00	500
	2	1	\$ 56.00	600
	123	34	\$ 3554.00	05 NR029
	88	22	\$ 2552.00	05 NR003
	24	6	\$ 696.00	C337-0410
	55	13	\$ 1598.00	C372-0020
	6	2	\$ 172.00	3980
	7	1	\$ 216.00	4630
KERR-WOOD-LIEDL	49	-	\$ 1470.00	C337 0850
GOODBRAND CONST	5	-	\$ 150.00	C337 0850
S.D.S. DRILLING	5	-	\$ 150.00	C363 2500
BECKER DAILLING	26	-	\$ 780.00	C337 0850
CAMBRIAN ENG	2	-	\$ 60.00	05 NR 029
P.O.# 08 363			\$ 60.00	NR 031
08 364			\$ 12.00	2610
<u>CREDITS</u>			Sub Total	
			\$ 46,570.00	

# CONST. CAMP CHARGES

PERIOD Sept. 16-30

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MAN DAY} - \$/\text{CHECKOUT}$ )	CHARGE CODE
Billingham	942	246	\$27,276.00	C 3500810
Older Asstd.	23	—	690.00	C 3370850
mac Metal Corp.	24	—	720.00	C 364-0400
starr Belting & Hosc	14	—	420.00	04-4665
W. L.	25	—	750.00	C 3370850
anport	30	2	892.00	NR 031
embrian Eng.	3	—	90.00	NR 029
K. Campbell	56	18	1,508.00	C 364-0200
Tanners Drilling	125	—	1,845.00	C 3700 170
"			1,845.00	C 3700 270
D.S. Drilling	111	2	1,661.00	C 3700 370
"			830.50	C 3633 700
"			830.50	w/d 88301
lansman Const.	115	29	3,334.00	C 3640-200
	6	2	172.00	C 3640-300
	161	44	4,654.00	C 3640-400
	6	2	172.00	C 3640-700
	52	14	1,504.00	C 3370410
	63	17	1,822.00	NR-003
	9	2	262.00	NR-014
<u>CREDITS</u>			Sub total	
			\$51,438.00	

# CONST. CAMP CHARGES

PERIOD Oct. 1-15/78

(4)

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MANDAY} - \$/\text{CHECKOUT}$ )	CHARGE CODE
Cementation	17	—	\$ 510.00	C 337 1093
Setter Co.	69	18	\$ 1998.00	05-NR014
Dillingham	774	223	\$ 22328.00	C3500810
Dawson Const.	5	—	\$ 150.00	C337 1093
Connors Drilling	118	1	\$ 1768.00	3110018
"			\$ 884.00	C 3700170
"			\$ 884.00	C 3700270
S.D.S. Drilling	94	—	\$ 1410.00	3110018
"			\$ 705.00	C 3700170
"			\$ 705.00	C 3700270
Marwyn Sales	2	—	\$ 60.00	C 3700170
Cambrian Eng.	3	—	\$ 90.00	NR003
J.K. Campbell	46	6	\$ 1356.00	NR027
Clansman Const.	74	24	\$ 2124.00	NR027
	53	14	\$ 1534.00	NR029
	119	31	\$ 3446.00	NR003
	24	6	\$ 696.00	C337-0410
	96	26	\$ 2776.00	C364-0400
	13	3	\$ 378.00	C364-0200
	49	13	\$ 1418.00	9050
<u>CREDITS</u>			Sub total	
			\$ 45,220	

31  
12  
43

# CONST. CAMP CHARGES

PERIOD Oct. 1-15/78

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MANDAY} - \$/\text{CHECKOUT}$ )	CHARGE CODE
Clansman Const.	7	2	\$ 202.00	4710
	17	4	\$ 494.00	2737
	23	5	\$ 670.00	4639
	16	4	\$ 464.00	4395
	48	12	\$ 1392.00	4695
	11	2	\$ 322.00	2730
	7	2	\$ 202.00	WØ 81701
	8	5	\$ 220.00	WØ 88401
K.W.L.	18	1	\$ 536.00	C3370850
Vanport	31	2	\$ 922.00	NR031
Golder Assoc.	7	-	\$ 210.00	5926
Broncho H.D. Welding	10	2	\$ 292.00	C3370850
P.O. # 13133			\$ 581.14	3110018
13128			\$ 117.38	2510
13124			\$ 302.11	NR003
13137			\$ 60.00	3370850
13138			\$ 36.00	2510
13134			\$ 72.00	NR -031
13136			\$ 100.00	WØ-72100
13129			\$ 100.00	P3602500
<u>CREDITS</u>			Sub-total \$ 7,294.63	





# CONST. CAMP CHARGES

PERIOD Sept. 1-15  
1978

(5)

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT (\$30/MAN DAY - \$4/CHECKOUT)	CHARGE CODE
Ingham	858	178	\$ 25,028.00	C 350 0810
Boers Drilling	15	-	\$ 225.00	C 3700 170
"			\$ 225.00	C 3700 270
S. Drilling	72	-	\$ 1080.00	C 3700 370
"			\$ 540.00	C 36-33 700
"			\$ 540.00	Wd 88301
Campbell	42	7	\$ 1,232.00	05 NR 029
W.L.	19	1	\$ 566.00	C 337 0850
n Port	26	2	\$ 772.00	NR 031
cker Drilling	3	-	\$ 90.00	C 337 0850
ambrian Eng	4	-	\$ 120.00	05 NR 029
lansmen Const.	172	139	\$ 13,604.00	NR 027
TOTAL	1511	327		

## DEDITS

Subs TOTAL \$ 44,022

# CONST. CAMP CHARGES

PERIOD <sup>6</sup>Sept. 16-30

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MANDAY} - \$/\text{CHECKOUT}$ )	CHARGE CODE
Blansman Const.	213	59	6,154.00	NR-029
	15	4	434.00	4697
	14	4	404.00	4710
	11	4	314.00	2816
O. # 13105			290.00	C3500810
13110			152.00	NR-029
13111			224.00	C3370850
13112			152.00	NR031
13113			60.00	4897
13114			32.00	2510
13108			495.38	C3700370
13107			332.32	C3640400

## CREDITS

Sub total  
 \$9,043.70  
 Total  
 \$60,481.70

# Const. Camp Charges

Period ①

NOV 1-15  
1978

BOM  
ALLAN

Charges

Contractor	Man Days	Check Outs	Amount (\$30/Manday - \$4/Checkout)	Charge Code
CLANSMAN CONST	123	15	3630.00	NR027
	31	4	914.00	4695
	15	2	442.00	4639
	40	5	1180.00	4693
	2	0	60.00	921-0051
	43	5	1270.00	WO 88401
	9	1	266.00	9050
	41	5	1210.00	NR 003
	2	0	60.00	NR 019
	62	7	1832.00	4697
	7	1	206.00	2737
	64	8	1888.00	WO 87001
	1	0	30.00	4610
	29	4	854.00	4820
	3	0	90.00 <del>90.00</del>	2730
	1	0	30.00	NR017
	2	0	60.00	4830
	3	0	90.00	4630
	11	3	318.00	4071
	<del>489</del>	<del>60</del>	<del>14430.00</del>	

Credits

# Const. Camp Charges

Period

NOV 1 - 15  
1978

Charges

489 60

Contractor	Man Days	Check Outs	Amount (\$30/Manday - \$4/Checkout)	Charge Code
SETTER MECH.	57	1	1406.00	05-9060
	57	1	1406.00	05-9081
J.K. CAMPBELL	48	3	1428.00	05-9081
GOLDER-ASSOC	13	0	390.00	C3371093
DAWSON CONS	17	0	510.00	C3371093
GOODRAND	22	0	660.00	C3370850
CAMBRIAN	2	0	60.00	05-4810
KWL ASSOC	22	1	656.00	C3370850
CEMENTATION	54	4	1604.00	C3371093
DILLINGHAM	220	34	6464.00	C3500810
CONNORS DRILLING	73	0	2190.00	C3700170
S.D.S. DRILLING	72	17	2092.00	C3371093
<hr/>				
TOTAL	1146	121	18,866.00	
<hr/>				
<u>Credits</u>				



# Const. Camp Charges

Period (4)

DEC 1-20

1978

## Charges

Contractor	Man Days	Check Outs	Amount (\$30/Manday - \$4/Checkout)	Charge Code
J.K. CAMPBELL	10	0	300.00	9081
	4	0	120.00	4130
	4	0	120.00	4830
	2	0	60.00	9200051
	1	0	30.00	9210051
TOTAL	928	240	26880.00	
CHECK-OUT CREDITS ADJUSTED TO 123 SUBJECT				
TO MINIMUM CHARGE				
P.O. #				
13191			69.84	WO 88401
13187			628.56	4667
13181			179.60	4639
13182			114.20	C3633700
13185			20.00	9081
13186			12.00	9081
13183			50.00	09-9200022
<del>13184</del>			50.00	09-9200022
13184			100.00	05-4667
13188			110.20	4667
13192			14.50	WO 88401
<u>Credits</u>				
WO 77705			\$28,228.90	WO 77705

# Const. Camp Charges

Period

DEC 1-20

1978

## Charges

Contractor	Man Days	Check Outs	Amount (\$30/Manday - \$4/checkout)	Charge Code
SETTER MECH	<del>160</del>	<del>28</del>		
	93	17	2722.00	9081
	19	3	558.00	2516
	19	3	558.00	4130
	29	5	850.00	4830
ELANSMAN CONST	21	7	602.00	4697
	28	9	804.00	4639
	32	10	920.00	4626
	88	28	2528.00	4064
	80	25	2300.00	W0 88401
	69	22	1982.00	4820
	85	27	2442.00	4695
	189	60	5430.00	4667
	29	8	838.00	W0 87001
DILLINGHAM CORP	84	16	2456.00	C3500810
FCL LTO	12	0	360.00	W0 88401
SDS DRILLING	23	0	690.00	C3633700
<del>JK CAMPBELL</del>	<del>21</del>	<del>0</del>		
CAMBRIAN ENG	4	0	120.00	05 4667
	3	0	90.00	05 4639

## Credits



# CONST. CAMP CHARGES

PERIOD AUGUST 1-15

1978

9

Bob Allen

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT ( $\$30/\text{MANDAY} - \frac{\$4}{\text{CHECKOUT}}$ )	CHARGE CODE
DILLINGHAM	1034	421	29 336.00	C 350 0810
CLAYMAN CONSTRUCTION	106	49	2 984.00	C 367 0100
	63	29	1 774.00	200
	9	4	254.00	300
	71	33	1 998.00	400
	22	10	620.00	500
	35	16	986.00	600
	10	5	280.00	700
	6	3	168.00	337-0410
	3	4	224.00	3720-020
	11	5	310.00	3710-024
	3	1	86.00	LL 4630
	30	14	844.00	05-NR029
	5	2	142.00	05-NR003
	3	1	86.00	W/O 3978
	13	7	362.00	05-96001-50
		SUB TOTAL *	40 454.00	
<u>CREDITS</u>				

# CONST. CAMP CHARGES

PERIOD AUGUST 1-15  
1978

## CHARGES

CONTRACTOR	MAN DAYS	CHECK OUTS	AMOUNT (\$30/MANDAY - \$4/CHECKOUT)	CHARGE CODE
GOODBRAND	15	5	430.00	C 337 0850
KELOWNA ELECT	6	1	176.00	C 337 0850
KERR WOOD HEDEL	46	4	1364.00	C 337 0850
SDS DRILLING	38	0	1140.00	C 363 2500
	57	0	1710.00	31 40018
PO.# 08447			12.00	4716
08448			100.00	C 337 0850
08449			200.00	4895
08360			228.00	C 337 0850
08354			261.00	C 350 0810
SDS 08357			455.28	31 40018
08362			111.15	C 364 0100
		SUB TOTAL *	6187.43	
<u>CREDITS</u>				
		TOTAL	46,641.43	W077705



# Memorandum

For Use Within The Company Only

To R. Schultz / J. Baudin Date SEP 1 - 1978  
(Use Title if Possible)

From Purchasing Department File No.  
(Use Title if Possible)

Subject ATTACHED INVOICE(S) Reference FCA 132

The attached invoice(s) require your approval. Please approve and return to me as soon as possible. This invoice will not be processed until we receive approval from you.

Signed M. Deutor



# CAL-VAN CANUS CATERING SERVICES LTD.

1235 WEST PENDER STREET, VANCOUVER, BRITISH COLUMBIA, CANADA V6E 2V1 PHONE 683-7331

Fording Coal Ltd.  
P. O. Box 100  
Elkford, B.C.  
VOB 1HO

FORDING  
SEP 1 1978  
PURCHASING

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT FORWARDED UNLESS SPECIFICALLY REQUESTED  
PLEASE REMIT TO HEAD OFFICE

DATE Aug 28, 1978	JOB SITE 104	CUSTOMER ORDER NO. FCA 132 Alt.#1	PROVINCIAL TAX NO.	INVOICE NO. 4022
----------------------	-----------------	--------------------------------------	--------------------	---------------------

To invoice you for services provided at your Elkford jobsite for the period August 1 - 15, 1978.

1517 Man Days @ \$14.87	\$ 22,557.79
219 Casual Meals @ \$4.00	876.00
90 Fourth Meals @ \$2.90	261.00
Reimbursable Labor:	
23% Payroll Burden	\$4,511.49
12% Overhead	1,037.64
	<u>665.90</u>
	6,215.03
Less 388 Check out credits @ \$4.00	(1,552.00)

\$28,357.82

FORDING PURCHASING		
DIST: FORDING 05-WD 77701		
MARK THIS SQUARE IF FROM ANOTHER PE	<input checked="" type="checkbox"/>	CASH U.S.N.T.
MARK THIS SQUARE IF F.I.D. TAX EXEMPT	<input type="checkbox"/>	PAID. PAY
F. O. D. POINT	<i>10</i>	APPROVAL <i>REA</i>

APPROVED FOR CONTRACTOR	APPROVED FOR CAL-VAN CANUS <i>F. Baskin</i>	INVOICE N <sup>o</sup> 4022
-------------------------	--	-----------------------------

ROM Aug 1 19 78  
Aug 15 19 78

CAL-VAN CANUS CATERING SERVICES LTD.  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

*Fording Coal Ltd.*  
 CONTRACTOR  
 JOB SITE # 104 - Ellyford

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
	37	33	32	HOLIDAY			32	32	32	32	31	31	31	30	30	379
	40	40	39				39	39	39	38	38	38	38	38	37	463
	14	13	13				16	17	17	17	17	17	17	17	17	192
	29	27	27				27	27	27	27	25	25	25	27	28	321
	7	5	6				6	7	6	5	5	5	5	5	5	67
	15	9	8				8	9	9	9	8	5	5	5	5	95
	138	127	125	-	-	-	128	131	130	128	124	121	121	122	122	1517

*Check Out Credits*

2	2	6	-	-	-	32	6	6	5	5	27	27	2	2	122
2	3	6				39	5	4	3	3	30	32	1		128
	1	1				13	2	2	2	2	13	13			49
1	1	27				27	1	1	1	1	24	25			109
						6					1	1	1	1	10
															0

*Subject to Mem. Adjusted Credits*  
*Adjusted Credits*

5	7	40	-	-	-	117	14	13	11	12	95	98	4	2	418
						19					4	7			30
5	7	40				95	14	13	11	12	91	91	4	2	388

TOTAL CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING

DATE

10M AUG 1<sup>ST</sup> 19 78

CAL-VAN CANUS CATERING SERVICES LTD

Fording Coal Ltd

MAN DAY COUNT

AUGUST 15 19 78

CAL-VAN CANUS CATERING

CONTRACTOR  
JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
<u>DILLINGHAM STAFF</u>																
22 CHENG	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	12 1
21 MASUHARA	X	X	0	0	0	0	0	X	X	X	X	0	0	0	0	12 6
20 CHIU	X	X	0	0	0	0	0	X	X	X	X	X	X	X	X	12 2
40 CHAMBERS	X	X	X	0	0	0	0	0	0	0	0	0	0	0	0	12 9
29 CROSKERY	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	12 1
<u>DILLINGHAM CREW</u>																
32 WEATHERBY	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
30 BABIJ	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	12 1
34 LIM	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
16 MARON	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
31 MCGUIRE	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
8 FUMERTON	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
36 ROGERS	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
2 MOODY	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
34 STRANDQUIST	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
9 SIKORA	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
19 DOMENKO	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
7 BOULIN	0	0	0	0	0	0	0	0	0	0	0	0	0	X	X	12 10
30 MUNCEY	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
18 SKOOG	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
13 OSACHOFF	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
35 LUNDGREN	X	X	X	0	0	0	0	X	X	X	T					7 1
16 HEUSCHER	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
31 BENNETT	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
23 DOHERTY	0	0	T													2 2
25 BAKER	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
11 JMAEFF; B	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4
21 LANE	X	X	X	0	0	0	0	0	0	0	0	0	0	X	X	12 7
1 VERIGIN	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
2 STIEF	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
3 QUARTE	X	X	X	0	0	0	0	0	0	0	0	0	0	X	X	12 7
9 COX	X	X	X	0	0	0	0	0	0	X	X	0	0	X	X	12 5
15 VANDORSEHRE	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4
5 BOUMAN	X	X	0	0	0	0	0	0	0	0	0	0	0	T		10 8
TOTAL	33	33	32	-	-	-	32	32	32	32	31	31	31	30	30	✓379
CREDITS	2	2	6	-	-	-	32	6	6	5	5	27	27	2	2	✓122

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
*Peja & Aches*  
DATE

APPROVED FOR CAL-VAN CANUS CATERING  
AUG 16/78 *McLoneau*  
DATE

FROM AUG 1<sup>st</sup> 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

Fording Coal Ltd  
 CONTRACTOR

AUGUST 15 19 78

CAL-VAN CANUS CATERING

JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
-33 HODGE	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
-5 SMAIFF; E	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-20 ARSENEAULT	X	X	X	O	O	O	O	X	X	X	X	X	O	X	X	12 2
-24 HARTLEY	X	X	X	O	O	O	O	O	O	O	O	O	O	X	X	12 7
-10 TOMA	X	X	O	O	O	O	O	X	X	X	X	O	O	X	X	12 4
-17 CHAPPLE	X	O	O	O	O	O	O	X	X	X	X	X	X	X	X	12 3
-26 ZUR	O	O	T													2 2
-22 JOHNSON	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-38 DEMOSKOFF	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-14 FOOHACHOFF	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-6 ZOOBKOFF	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-13 SINCLAIR	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-26 BERIKOFF	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-23 ROCKVAN	X	X	X	O	O	O	O	X	X	X	X	X	O	X	X	12 2
-36 CAMPBELL	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
-24 TURNBUH	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-42 THOMSON	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-8 MORRISON	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-12 ADDISON	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
-25 CHISHOLM	X	X	O	O	O	O	O	X	X	X	X	O	O	X	X	12 4
-29 MARTIN	O	O	O	O	O	O	O	O	O	O	O	O	O	X	X	12 10
-12 PALABICO	X	X	O	O	O	O	O	O	O	O	O	O	O	X	X	12 8
-7 GLOVER	X	X	X	O	O	O	O	O	X	X	X	X	X	X	X	12 2
-16 HOLMGREN	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-27 BREWER	X	X	X	O	O	O	O	X	X	X	X	O	O	O	X	12 4
-38 NEAULT	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-27 NOWACZEWSKI	X	X	O	O	O	O	O	O	O	T						6 4
-22 HOFFLIN	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-4 RENARDY	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
-5 WHALEY	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-19 HEIGH	X	X	X	O	O	O	O	X	X	X	X	O	O	X	T	11 3
3-8 ONO	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-30 MCKAY	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
2-12 DIDIER	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-39 FRIESEN	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-17 FREDRICKSON	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-10 WOLSEGER	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-28 KINAKIN; J	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
3-32 MCKELLAN	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
2-15 REZANSOFF	X	X	X	O	O	O	O	X	X	X	X	O	O	X	X	12 3
TOTAL	40	40	39	-	-	-	39	39	39	38	38	38	38	38	37	463
CREDITS	2	3	6	-	-	-	39	5	4	3	3	30	32	1	-	128

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
 \_\_\_\_\_  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
 AUG 16/78 \_\_\_\_\_  
 DATE

FROM AUG 1<sup>ST</sup> 19 78

CAL-VAN CANUS CATERING SERVICES LTD

MAN DAY COUNT

Fording Coal Ltd  
CONTRACTOR

AUGUST 15 19 78

CAL-VAN CANUS CATERING

JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
-35 DIESING	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-6 KERMOCIEV	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-39 STEWART	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
28 PEDERSEN	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-19 KESLER	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-19 PATKO	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-5 COLLETT	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	12 1
21 VANDERZEE	X	X	X	0	0	0	0	0	0	0	0	0	X	X	X	12 6
-13 KLEMENCIC D-9	X	X	X	0	0	0	0	0	0	0	0	0	0	X	X	12 7
40 QUECHUK	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	12 1
-41 NELSON	X	X														1 -
-17 KUBIK	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-41 BILLY (STEPHEN)	X	X	X	0	0	0	0	X	X	X	X	0	0	X	X	12 3
-18 BAIN	X	0	0	0	0	0	0	X	X	X	X	X	0	X	X	12 4
25 KILBRAI								X	X	X	X	X	X	X	X	9
-26 SVRJA								X	X	X	X	0	0	X	X	9 2
15 ADAMS (C-28)								X	X	X	X	0	0	X	X	8 2
23 DOHERTY								X	X	X	X	0	0	X	X	9 2
TOTAL	14	13	13	-	-	-		16	17	17	17	17	17	17	17	192
CREDITS		-	1	1				13	2	2	2	2	13	13	-	49

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
 \_\_\_\_\_  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
 AUG 16/78 R. Conner  
 DATE



FROM AUG 1<sup>ST</sup> 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

Folding Coal Ltd  
 CONTRACTOR

AUGUST 15 19 78

CAL-VAN CANUS CATERING

JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD	
<u>CLANSMAN CONST</u>																	
26 LOWE	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
27 Hill	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
33 WATSON	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
3 HOLLBRAN	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
1 SKAILES	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
18 MEISTER	X	X	0	0	0	0	0	0	0	0	0	0	0	X	X	12 8	
9 PETOVELLO	X	X	0	0	0	0	0	X	X	X	X					7 2	
23 GERVAIS	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
11 GARDNER	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
4 SARABON JR	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
7 WELCH	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
2 MATHER	X	X	0	0	0	0	0	X	X	X	X					7 2	
16 STRUVE	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
10 NIELSON	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
6 BLAIR	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
7 HAINES	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
16 MURPHY	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
13 SARABON; O	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
21 BANNERMAN	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
29 BARTON	X	X														1 -	
28 KACHUK	X	X														1 -	
30 FRANKLIN	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
33 BENNETT	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
34 CONROY	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
8 POTY	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
39 LAUTIER (BOB MIT EXC)	X	X	0	0	0	0	0	X	X	X	X	X	0	X	X	12 3	
3 THERRIault	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
14 SARABON; ROLAND	X	X	0	0	0	0	0	X	X	X	X	0	0	X	X	12 4	
24 SETTER	0	0	0	0	0	0	0	X	X	X	X	0	0	X	X	12 6	
37 WHITE														X	X	2 -	
9 FEDOROWICH														X	X	2 -	
27 KEOWN															X	1 -	
TOTAL	29	27	27	-	-	-	-	27	27	27	27	25	25	25	27	28	321
CREDITS	1	1	27					27	1	1	1	1	27	25	-	-	109

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
Raymond Sobus  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
AUG 16/78 R. Compton  
 DATE

FROM AUG 1<sup>ST</sup> 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

Fording Coal Ltd  
 CONTRACTOR

AUGUST 15 1978

CAL-VAN CANUS CATERING

JOB SITE Elkford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
<u>GOODBRAND CONST</u>																
12 CIEHIEN		X	X	T												2 -
25 BERTON		X	T													1 -
14 PADUCH B-15	X	X	X	O	O	O	O	X	X	X	O	O	O	O	X	12 5
<u>KELOWNA ELECT</u>																
29 NIXON	X	X	X	O	O	O	O	X	X	T						6 1
<u>KERR WOOD LIEDEL</u>																
7 LINT	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
5 ROSS	X	T														1 -
11 GARCIA	X	X	X	O	O	O	O	X	X	X	X	X	X	X	X	12 1
18 FLANAGAN			X	O	O	O	O	X	X	X	X	X	X	X	X	10 1
4 BUSS			X	O	O	O	O	X	X	X	X	X	X	X	X	10 1
0 STRAGHAN (GOLDER Ass)								X	T							1
TOTAL	7	5	6	-	-	-	6	7	6	5	5	5	5	5	5	67
CREDITS	-	-	-				6	-	-	-	1	1	1	1	-	10

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
 DATE By [Signature]

APPROVED FOR CAL-VAN CANUS CATERING  
 DATE AUG 16/78 [Signature]

AUG 1<sup>st</sup> 19 78  
AUG 15 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
MAN DAY COUNT  
CAL-VAN CANUS CATERING

Fording Coal Ltd  
CONTRACTOR  
Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL FOR PERIOD
S.D.S. DRILLING																
-57 WALDNER	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	12 -
-18 HANNA	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	12 -
25 ZEBEDEE	X	T														1 -
-22 HUCIK (BARRY)	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	12 -
-60 BLAKE	X	X	X	O	O	O	X	X	X	X	X	T				8 -
-71 MONKMAN	X	T														1 -
-70 MCCOLLAND (E-U)	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	12 -
-14 OVERLAND	X	X	X	O	O	O	X	X	X	X	X	T				8 -
-15 HORNING	X	X	T													2 -
-61 SWIENTACH	X	T														1 -
-17 SANDBERG	X	X	X	O	O	O	X	X	X	X	X	T				8 -
-28 ANEMA	X	T														1 -
-19 MACPHERSON	X	T														1 -
-35 WALSH	X	T														1 -
-60 BLAIR (HUCIK)	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	12 -
-15 HORNING								X	X	X	T					3 -
TOTAL	15	9	8	-	-	-	8	9	9	9	8	5	5	5	5	95
CREDITS	-						-	-	-	-	-					0

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
 \_\_\_\_\_  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
 AUG 16/78 \_\_\_\_\_  
 DATE

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104 - Elford, B.C.

**PURCHASE ORDER** 08447

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO	Fording Coal Ltd	REQ. NO. OR DEPT.	
ADDRESS	Box 100, Elford, B.C.	DATE	AUG 1 <sup>st</sup> / 78
SHIP TO		FOR	
ADDRESS			

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	PRICE
1	Casual meals;		
2			
3	... Three meals served		
4	to Fording Coal peoples		
5			
6	Charge Code; 4716		
7			
8			
9	TOTAL; 3 Casual meals	4.00	12.00
10			

DATE REQUIRED	HOW SHIP	PLEASE SEND	COPIES OF YOUR INVOICE
		Rye CA Schue	PURCHASING AGENT

TERMS REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104 - Elford, B.C.

**PURCHASE ORDER** 08448

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO	Fording Coal Ltd	REQ. NO. OR DEPT.	
ADDRESS	Box 100, Elford, B.C.	DATE	AUG 8 <sup>th</sup> / 78
SHIP TO		FOR	
ADDRESS			

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	PRICE
1	Meal tickets sold to:		
2	— RYAN SCHULTZE —		
3			
4	Charge Code; C337-0850		
5			
6	Series number; 18126 to 18150		
7			
8			
9	TOTAL; 25 meal tickets	4.00	100.00
10			

DATE REQUIRED	HOW SHIP	PLEASE SEND	COPIES OF YOUR INVOICE
		Rye CA Schue	PURCHASING AGENT

TERMS REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elbford, B.C.

**PURCHASE ORDER** 08449

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elbford, B.C.

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

REQ. NO. OR DEPT. \_\_\_\_\_

DATE AUG 10/78

FOR \_\_\_\_\_

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	PRICE
1	<u>Meal tickets sold to:</u>		
2	<u>— Mr. J. Gardiner —</u>		
3			
4	<u>Charge Code; 4895</u>		
5			
6	<u>Series Number; 18151 to 18200</u>		
7			
8			
9	<u>Total; 50 meal tickets</u>	<u>4.00</u>	<u>200.00</u>
10			

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE

TERMS \_\_\_\_\_

R. G. A. Schues  
PURCHASING AGENT

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elbford, B.C.

**PURCHASE ORDER** 08358

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elbford, B.C.

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

REQ. NO. OR DEPT. \_\_\_\_\_

DATE August

FOR 4-5<sup>th</sup> - 6<sup>th</sup>

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE	PRICE
1	<u>B.C. Day Week Ends; As Main Day Centre</u>		
2	<u>closed on these days, all meals served</u>		
3	<u>are charged as Casual meals</u>		
4			
5	<u>Casual meals</u>		
6	<u>AUG 4 10 men x 3 meals; 30 meals</u>		
7	<u>5 9 men x 3 meals; 27 meals</u>		
8	<u>6 9 men x 3 meals; 27 meals</u>		
9			
10	<u>Total: 84 Casual meals</u>	<u>4.00</u>	<u>336.00</u>

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE

TERMS \_\_\_\_\_

R. G. A. Schues  
PURCHASING AGENT

CAL-VAN CANUS CATERING SERVICES LTD.

1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1

FROM: JOB 104, Elbford, B.C.



PURCHASE ORDER

08360

THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES. ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elbford, B.C.*

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE *AUG 1<sup>st</sup>/78*

FOR *TO AUGUST 15*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<i>GOOD BRAND CONSTRUCTION:</i>	
2	<i>CASUAL MEAL; Men eating in camp but</i>	
3	<i>not registered on Man Day Count</i>	
4		
5	<i>4 men X 3 days X 3 meals; 36 meals</i>	
6	<i>1 man X 7 days X 3 meals; 21 meals</i>	
7		
8		
9	<i>Total; 57 Casual meals</i>	<i>4.00 228.00</i>
10		

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

TERMS

*Bye CA Scheel*  
PURCHASING AGENT

REDIFORM 1M61

CAL-VAN CANUS CATERING SERVICES LTD.

1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1

FROM: JOB 104, Elbford, B.C.



PURCHASE ORDER

08354

THIS NUMBER MUST APPEAR ON ALL INVOICES. PACKAGES. ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elbford, B.C.*

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE *AUG 1<sup>st</sup>/78*

FOR *AUGUST 15*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<i>Fourth meal; Extra meals served</i>	
2	<i>to Dillingham on afternoon shift</i>	
3		
4	<i>- 9 working days only -</i>	
5		
6	<i>Charge 35¢ X 30 men; 10 meals</i>	
7	<i>10 meals X 9 days X 2.90 per meal</i>	
8		
9	<i>Fourth meal charge; \$ 261.<sup>00</sup> dollars ✓</i>	
10		

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

TERMS

*Bye CA Scheel*  
PURCHASING AGENT

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**

1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1

FROM: JOB 104, Elbford, B.C.



**PURCHASE ORDER**

08351

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elbford, B.C.*

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE *AUG 1<sup>st</sup>/78*

FOR *To AUGUST 15*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE
1	<i>Cleaning Rec-Hall everyday</i>		
2			
3	<i>On Camp Attendant rate, S.S.</i>		
4	<i>(2 Hours daily)</i>		
5			
6			
7	<i>20 Hours @ time and half, S.S.</i>	<i>12.195</i>	<i>243.90</i>
8	<i>2 Hours @ double time, S.S.</i>	<i>16.26</i>	<i>32.52</i>
9			<i>276.42</i>
10			

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

TERMS

*Ryan CA Schuch*  
PURCHASING AGENT

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**

1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1

FROM: JOB 104, Elbford, B.C.



**PURCHASE ORDER**

08352

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elbford, B.C.*

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE *AUG 1<sup>st</sup>/78*

FOR *AUGUST 15*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE
1	<i>Cleaning Extra showers trailers</i>		
2			
3	<i>On camp attendant rate, S.S.</i>		
4	<i>(3 Hours daily)</i>		
5			
6			
7	<i>30 Hours @ time and half, S.S.</i>	<i>12.195</i>	<i>365.85</i>
8	<i>3 Hours @ double time, S.S.</i>	<i>16.26</i>	<i>48.78</i>
9			<i>414.63</i>
10			

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

TERMS

*Ryan CA Schuch*  
PURCHASING AGENT

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elford, B.C.

PURCHASE ORDER

08353  
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elford, B.C.

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

REQ. NO. OR DEPT. \_\_\_\_\_

DATE AUG 1<sup>st</sup>/78

FOR AUGUST 15

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<u>Cleaning K.W.L. Office</u>	
2		
3	<u>Paid on Camp attendant rates</u>	
4	<u>nite, split shift.</u>	
5		
6		
7	<u>TOTAL; 4 1/2 Hours @ time and half, N.S.S. 12.19 1/2</u>	<u>54.88</u>
8		
9		
10		

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE \_\_\_\_\_

TERMS \_\_\_\_\_

Ryan CA Schues  
PURCHASING AGENT

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elford, B.C.

PURCHASE ORDER

08355  
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elford, B.C.

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

REQ. NO. OR DEPT. \_\_\_\_\_

DATE AUGUST

FOR 4<sup>th</sup> 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup>

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<u>B.C. Day week End...</u>	
2	<u>... Reimbursable labour for</u>	
3	<u>kitchen staff required in camp during</u>	
4	<u>B.C. Day Holiday week-end...</u>	
5	<u>(2 Kitchen staff required)</u>	
6	<u>CHEF</u>	
7	<u>8 Hours @ regular time, chef rates, split shift</u>	<u>10.99 87.92</u>
8	<u>8 Hours @ time and half, chef rate, split shift</u>	<u>16.48 131.88</u>
9	<u>16 Hours @ double time, chef rate, split shift</u>	<u>21.98 351.68</u>
10		<u>571.48</u>

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE \_\_\_\_\_

TERMS \_\_\_\_\_

Ryan CA Schues  
PURCHASING AGENT

REDIFORM 1M61



CONT'D OF P.O. #08355

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elford, B.C.

**PURCHASE ORDER** 08356

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elford, B.C.*

SHIP TO \_\_\_\_\_

DATE *AUGUST*

FOR *4<sup>th</sup> 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup>*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<i>B.C. Day Week-End (CONT'D)</i>	
2	<i>(Chef and Gen. Helper required in camp)</i>	
3		
4	<i>Gen. Helper;</i>	
5		
6	<i>8 Hours @ regular time, K.P. rate, S.S.</i>	<i>8.33 66.64</i>
7	<i>8 Hours @ time and half, K.P. rate, S.S.</i>	<i>12.49 99.96</i>
8	<i>16 Hours @ double time, K.P. rate, S.S.</i>	<i>16.66 266.56</i>
9		<i>433.16</i>
10		

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE

TERMS \_\_\_\_\_ *Ryan CA Schuler* PURCHASING AGENT

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elford, B.C.

**PURCHASE ORDER** 08357

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Fording Coal Ltd*

ADDRESS *Box 100, Elford, B.C.*

SHIP TO \_\_\_\_\_

DATE *AUG 1<sup>st</sup> / 78*

FOR *to AUGUST 15*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW	PRICE
1	<i>Reimbursable Hours; S.D.S.</i>	
2	<i>Serving later supper</i>	
3	<i>to S.D.S. crew daily at 8 P.M.</i>	
4		
5	<i>First Cook; (BAKED)</i>	
6		
7	<i>20 Hours @ time and half, 1<sup>st</sup> cook rate, S.S.</i>	<i>16.26 325.20</i>
8	<i>6 Hours @ double time, 1<sup>st</sup> cook rate, S.S.</i>	<i>21.68 130.08</i>
9		<i>455.28</i>
10		

DATE REQUIRED \_\_\_\_\_ HOW SHIP \_\_\_\_\_

PLEASE SEND \_\_\_\_\_ COPIES OF YOUR INVOICE

TERMS \_\_\_\_\_ *Ryan CA Schuler* PURCHASING AGENT

REDIFORM 1M61

PURCHASE ORDER

08359

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elbford, B.C.

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE AUG 1<sup>ST</sup>

FOR to AUG 15/78

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE
1	<u>Afternoon shift. Extra labour required</u>		
2	<u>to cover full afternoon shift ...</u>		
3	<u>9 working days only</u>		
4	<u>First Cook</u>		
5	<u>72 Hours @ regular time, 1<sup>ST</sup> Cook rate, Nite shift</u>	10.84	780.48
6	<u>THIRD COOK</u>		
7	<u>72 Hours @ regular time, 3<sup>RD</sup> Cook rate, Nite shift</u>	9.40	676.80
8	<u>DISHWASHER</u>		
9	<u>72 Hours @ regular time, K.P. rate, Nite shift</u>	8.33	599.76
10			<u>2057.04</u>

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

Ryan A Schulz

PURCHASING AGENT

TERMS

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elbford, B.C.



PURCHASE ORDER

08361

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO Fording Coal Ltd

ADDRESS Box 100, Elbford, B.C.

SHIP TO

ADDRESS

REQ. NO. OR DEPT.

DATE AUG 1<sup>ST</sup>/78

FOR to AUGUST 15

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE
1	<u>Extra mug up coffee service</u>		
2	<u>... Extra mug up</u>		
3	<u>coffee service required in Rec. Hall</u>		
4			
5	<u>Paid on Waiters rate @ time and</u>		
6	<u>half, split shift</u>		
7	<u>(11 days period)</u>		
8			
9	<u>TOTAL: 11 Hours @ time and half, S.S.</u>	12.495	137.45
10			

DATE REQUIRED

HOW SHIP

PLEASE SEND

COPIES OF YOUR INVOICE

Ryan A Schulz

PURCHASING AGENT

TERMS

REDIFORM 1M61

**CAL-VAN CANUS CATERING SERVICES LTD.**  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB 104, Elbford, B.C.



**Δ** CAL-VAN CANUS CATERING SERVICES LTD.  
 1235 WEST PENDER ST. VANCOUVER, B.C. V6E 2V1  
 FROM: JOB. 104, *Elkford, B.C.*

PURCHASE ORDER

08362

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

TO *Fording Coal, Ltd*  
 ADDRESS *Box 100, Elkford, B.C.*  
 SHIP TO  
 ADDRESS *EFFECTIVE AUGUST 14<sup>th</sup>/78*  
 REQ. NO. OR DEPT.  
 DATE *AUGUST*  
 FOR *14<sup>th</sup> - 15<sup>th</sup>*

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED

QUANTITY	PLEASE SUPPLY ITEMS LISTED BELOW		PRICE
1	<i>CHANSMAN CONST; Breakfast 7<sup>AM</sup> to 8<sup>AM</sup></i>		
2	<i>- Extending meal hour -</i>		
3	<i>One O.T. hour daily (4 kitchen staff required)</i>		
4			
5	<i>CHEF 2 Hours @ time and half, chef rate, S.S.</i>	<i>16.48 1/2</i>	<i>32.97</i>
	<i>COOK 2 Hours @ time and half, 3<sup>rd</sup> cook rate, S.S.</i>	<i>14.10</i>	<i>28.20</i>
	<i>WAITER 2 Hours @ time and half, waiter rate, S.S.</i>	<i>12.495</i>	<i>24.99</i>
	<i>DISHW 2 Hours @ time and half, K.P. rate, S.S.</i>	<i>12.495</i>	<i>24.99</i>
9			
10			<i>111.15</i>
DATE REQUIRED	HOW SHIP	PLEASE SEND	COPIES OF YOUR INVOICE
		<i>Reya A. Seher</i>	PURCHASING AGENT
TERMS			

PERIOD FROM May 16 19 78  
 TO May 31 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

Fording Coal Ltd  
 CONTRACTOR  
 JOB SITE Elford #104

NAME	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL PERIOD	
<u>S.D.S. DRILLING</u>																		(10)
E-57 WALDNER; DAN	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-60 BLAIR; HUCIK	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-22 ANDERSON	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-70 SANDBERG	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-28 ENTZ; JACOB	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-16 WALDNER; MIKE	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-71 MARKEWICH	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	X	13/3	
E-11 REDERBURG	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	X	13/3	
E-59 PENNEY	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-15 CLARK; DON	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-20 BACOUSKY	X	X	X	0	0	0	0	X	X	X	X	X	X	X	X	X	12/4	
E-61 ANEMA	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	X	13/3	
E-17 FREDERICKS	X	X	X	0	0	0	X	X	X	X	0	X	X	X	X	X	12/4	
E-18 HANNA (ROK OIL LTD)					0	0	X	X	X	X	X	X	X	X	X	X	10/2	
E-25 ZEBEDEE	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	X	13/3	
	14	14	14	14	15	15	15	15	15	15	15	15	15	15	15	15	182/54	
TOTAL CREDITS																		

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
Ryana Schell

APPROVED FOR CAL-VAN CANUS CATERING  
June 1<sup>st</sup> 78  
 DATE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
24 Mon Days @ 18 <sup>00</sup>	C 3632500	530	00
7 " " @ 14 <sup>00</sup>			
122 Mon Days @ 18 <sup>00</sup>	P 3602500	2700	00
36 " " @ 14 <sup>00</sup>			
36 " " @ 18 <sup>00</sup>	C 3634500	802	00
11 " " @ 14 <sup>00</sup>	Total	4032	00
182 Mon Days @ 18 <sup>00</sup>	-	3276	00
54 " " @ 14 <sup>00</sup>		756	00
Total		4032	00

Posted

MAN DAY COUNT

CAL-VAN CANUS CATERING

JOB SITE

Elford # 104

PERIOD FROM May 16 1978

TO May 31 1978

NAME	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL PERIOD
CONNORS DRILLING																	(11)
5 COTE	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
8 LAHAISE	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
37 CALLI	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
39 GUSTAFSSON	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
18 MAC DONALD	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	T -	12/3
9 METCALFE	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
6 GOWANS	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
28 ROGAL	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
10 STEER (GLENN)	X	X	X	O	O	T											3/2
14 BUDAY	X	X	X	O	O	O	X	X	X	X	X	X	X	X	X	X	13/3
25 MILLER														X	X	X	3/0
	10	10	10		10	10	9	9	9	9	9	9	9	10	10	9	
																	122 122/29
TOTAL																	
CREDITS																	

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING

DATE Ryca Schults

DATE June 1<sup>st</sup> 1978

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
29 Man Days @ 14 <sup>00</sup>	C 3632500	406	00
48 " " @ 18 <sup>00</sup>	C 3632500	864	00
	C 3632500	Total to above.	
74 " " @ 18 <sup>00</sup>	P 3602500	1332	00
		2602	00
	Total		

Posted

PERIOD FROM June 1<sup>st</sup> 1978  
 TO June 15<sup>th</sup> 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

Fording Coal Ltd  
 CONTRACTOR  
 JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>CONNORS DRILLING</u>																
1-5 COTE	X	X	X	X	X	X	X	X	X	T						8
2-8 LAHAISE	X	X	X	T												3
3-37 CALLI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
3-39 GUSTAFSSON	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
2-9 METCALFE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
2-6 GOWANS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
2-28 ROGAL	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
3-14 BUDAY	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
2-25 MILLER	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
2-18 BEDARD			X	T												1
3-15 MC PHEE					X	X	X	X	X	X	X	X	X	X	X	11
2-39 BEDARD								X	X	X	X	X	X	X	X	7
2-5 GUSTAVSEN															X	1
																<u>136</u>

12

KERR WOOD LIEDEL

D-12 KEELER					X	X	X	X	X	X	X	X	X	X	T	1337
D-11 GARCHA					X	X	X	X	X	X	X	X	X	X	T	1350

*Ag - [Signature]*

TOTAL CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
[Signature]  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
 DATE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Chge to 136 man days * 15"/day	05033500	= 20400-	

PERIOD FROM June 1 1978

TO June 15 1978

MAN DAY COUNT

CAL-VAN CANUS CATERING

Jordino Corp Ltd  
CONTRACTOR  
JOB SITE Elkhart #104

TOTAL PERIOD

NAME

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

S.D.S. DRILLING

13

E-57 WALDNER; DAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-60 BLAIR; HUCIK	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-22 ANDERSON	X	X	+													2/0
E-70 SANDBERG	X	X	X	X	+											4/0
E-28 ENTZ; JACOB	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-16 WALDNER; MIKE	X	X	+													2/0
E-71 MARKEWICH	X	X	X	X	+											4/0
E-11 FEDERBURG	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-59 PENNEY	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-15 CLARK; DON	X	X	X	0	0	X	X	X	X	X	X	X	X	X	X	13/2
E-20 BACOUSKY	X	X	X	X	X	X	X	X	X	X	X	0	0	0	0	11/4
E-61 ANEMA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-17 FREDERICKS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-18 HANNA (ROKE OIL LTD)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15/0
E-25 ZEBEDEE	X	X	X	0	0	0	0	0	0	0	0	X	X	X	X	7/8
E-21 BARVIR	-	X	+													1/0
E-14 HUNT	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14/1
E-41 HOLTORF	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14/0
E-21 CRAIG	-		X	X	X	X	X	X	X	+						5/0
E-71 MARKEWICH	<u>XXXXXXXXXXXXXXXXXXXX</u>															5/0
E-23 HUCIK BARRY	-			X	X	X	X	X	X	X	X	X	X	X	X	12/0
E-71 DARRELL NICHOL	-				X	X	+									3/0
E-16 BURNS	-								X	X	X	X	X	X	X	6/0
E-21 WALSH MIKE	-										X	X	X	X	X	6/0

15 15 16 15 13 15 15 15 15 15 19 15 15 15 15

CHITTER HYDRA LIACS

B-10 VIDLER	X	X	0	0	X	X	X	X	0	0	0	X	+			2/0
B-11 REED	X	X	0	0	X	X	X	X	0	0	0	X	+			2/0
B-13 ZUEGER	X	X	0	0	X	X	X	X	0	0	0	X	+			2/0
D-4 DRURY	-				X	+										0/0
D-16 CARSCADDEU	-				X	+										0/0

PJ Schell

TOTAL CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
Date: June 17 1978

APPROVED FOR CAL-VAN CANUS CATERING  
Date: \_\_\_\_\_

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Chg			
225 Monday 11 <sup>th</sup> 4050	P3601500	432	00
79 " " 214 <sup>th</sup> 196	C 3633500	2289	00
12-96	C 3632500	1530	00
		7296	00

PERIOD FROM May 1 1978  
 TO May 15 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

Fording Pool Sta  
 CONTRACTOR  
 JOB SITE Elford #1014

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>S.D.S. DRILLING</u>																
E-57 WALDNER; DAN				X	X	X	X	X	X	X	X	X	X	X	X	13
E-60 BLAIR; HUCIK				X	X	X	X	X	X	X	X	X	X	X	X	13
E-22 ANDERSON				X	X	X	X	X	X	X	X	X	X	X	X	13
E-70 SANDBERG				X	X	X	X	X	X	X	X	X	X	X	X	13
E-28 ENTZ; JACOB				X	X	X	X	X	X	X	X	X	X	X	X	13
E-16 WALDNER; MIKE				X	X	X	X	X	X	X	X	X	X	X	X	13
E-71 MARKEWICH				X	X	X	X	X	X	X	X	X	X	X	X	13
E-11 REDERBURG				X	X	X	X	X	X	X	X	X	X	X	X	13
E-59 PENNEY				X	X	X	X	X	X	X	X	X	X	X	X	13
E-15 CLARK; DON				X	X	X	X	X	X	X	X	X	X	X	X	13
E-20 BAGCUSKY				X	X	X	X	X	X	X	X	X	X	X	X	13
E-21 ENTZ; PHILIP				X	X	X	X	X	X	X	X	X	X	X	X	13
E-61 ANEMA				X	X	X	X	X	X	X	X	X	X	X	X	13
E-17 FREDERICKS								X	X	X	X	X	X	X	X	8
E-25 ZEBEDEE												X	X	X	X	7
TOTAL CREDITS																141

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
Ryona Schurz  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
May 16/78 R Conner  
 DATE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Chye 136 Man Days to	C3632500	\$2448	00
" 45 " "	C3634500	\$810	
Total 181 " "	Total	\$3258	00



PERIOD FROM May 1 19 78  
 TO May 15 19 78

CAL-VAN CANUS CATIRIN;

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>CONNORS DRILLING</u>																15
A-5 COTE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
B-8 LAHAISE ✓	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15
B-37 CALLI ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
B-39 GUSTAFSSON ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
A-18 MAC DONALD ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
A-9 METCALFE ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
A-6 GOWANS ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
A-28 ROGAL ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	14
B-10 STEER (GLENN) ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13
B-14 BUDAY ✓	-	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13
TOTAL CREDITS																140

Handwritten calculations:  
 140  
 - 13  
 -----  
 127  
 - 2  
 -----  
 129

CODE IN - X OUT - O TERM - T  
 APPROVED FOR CONTRACTOR  
Ryan C. Schaefer  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
May 16/78 R. Comear  
 DATE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Chge 140 man Days to	C3632500	2520 00	

April 30 1978

CAL-VAN CATERING

JOE SITE

NAME

	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
DAMASKOFF	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
24 BOEHACHOFF	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
30 SIRIA	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
36 ZOOBKOFF	0	X	X	X	X	X	X	0	X	X	X	X	X	X	0
37 REID	0	X	X	X	X	X	X	0	X	T					
22 MCFARLANE	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
13 SINCLAIR	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
20 BERIKOFF	0	X	X	X	X	X	X	0	X	X	X	X	X	X	0
23 ROCKMAN	0	X	X	X	X	X	X	C	X	X	X	X	X	X	X
31 CAMPBELL	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
14 TURNBULL	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
12 ADDISON	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
42 THOMSON	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
8 MORRISON	0	X	X	X	X	X	0	0	X	X	X	X	X	X	0
9 WHITE	0	X	X	X	X	X	0	0	X	X	X	X	X	X	0
17 BELL	0	X	X	X	X	X	X	X	X	X	X	X	X	X	0
18 HARRIS; G															
29 MARTIN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
25 PATKO	0	X	X	X	X	X	0	0	X	X	X	X	X	X	0
4 STORGARD	0	X	X	X	X	X	0	0	X	X	X	X	T		
4 GADDY															
5 CHISHOLM	0	X	X	X	X	X	X	X	X	X	X	X	X	X	X
2 TALARICO				X	X	0	0	X	X	X	X	X	0	0	
7 GLOVER											X	X	0	0	

HP/10

CONNORS DRILLING

15 CASE WILBERT															X
8 LAHAISE WADE															X

32/1

K.W.L.

13 GARCHA (337-0850)				X	X	X	X	X	0	0	X	X	X	X	T
24 CLARK "CLAYBURN"											X	X	T		
24 GUNSON "CLAYBURN" V-502											X	X	T		

TOTAL  
CREDITS

DE IN - X OUT - 0 TERM - T

APPROVED FOR CONTRACTOR  
*Ryan ...*

APPROVED FOR CAL-VAN CANUS CATERING  
*April 21<sup>st</sup> 1978 R. Conner*

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Chy <del>Tax</del> 2. Mon. Pays	C3632500	36	00

PERIOD FROM Nov 1<sup>st</sup> 19 78  
 TO November 15 19 78

CAL-VAN CANUS CATERING SERVICES LTD. Fordina  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING  
 JOB SITE Electric

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<u>CONNORS DRILLING</u>															
D-12 KUZVYK (B-32)	X	X	X	X	X	X	X	X	X	X	0	0	X	X	T
D-16 GRIFFITHS (B-38)	X	X	X	X	X	X	X	X	X	X	0	0	X	X	T
D-15 PREVOST (A-35)	X	X	X	X	X	X	X	X	X	X	0	0	X	X	T
D-20 MCGRAW (A-29)	X	X	X	X	X	X	X	X	X	X	0	0	X	X	T
D-28 BUSUTTIL (C-20)	X	X	X	X	X	X	X	X	X	X	0	0	X	X	T
D-23 FEDERSEN	X	X	X	T											
B-6 FOLUIK	X	X	X	X	X	X	X	X	X	X	T				

100% C3700 170

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<u>S.D.S. DRILLING</u>															
A-41 WALDNER	X	0	0	0	0	X	X	X	X	X	0	0	X	0	0
A-38 SWINTACH	X	X	X	X	X	X	X	X	X	X	0	0	X	0	0
B-39 BACOUSKY	X	X	X	X	X	X	X	X	X	X	0	0	X	0	0
B-41 PITT	X	X	X	X	X	X	X	X	X	X	0	0	X	0	0
B-42 BURNS	X	X	X	X	X	X	X	X	X	X	0	0	X	0	0
E-71 HORNING	X	T													
A-39 HORNING								X	X	X	0	0	0	0	0

100% C33710 83

TOTAL  
CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

DATE

APPROVED FOR CAL-VAN CANUS CATERING

Nov 16/78 R. E. Mean

DATE



PERIOD FROM Oct 16 1978  
 TO OCTOBER 31 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

CAL-VAN CANUS CATERING

Fording Coal Ltd  
 JOB SITE Elford #104

NAME	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
<u>S.D.S. DRILLING</u>																
E-57 WALDNER	X	X	X	X	X	X	X	X	X	X	X	X	0	X	X	X
E-11 SWINTACH	X	X	X	X	X	X	X	X	X	X	X	X	0	X	X	X
E-17 FARLETON	X	X	X	X	X	X	X	†								
E-60 BACOUSKY	X	X	X	X	X	X	X	X	X	X	X	X	0	X	X	X
E-61 BLAIR; HUCIK	X	X	X	X	X	X	X	X	X	X	X	X	†			
E-15 PITT	X	X	X	X	X	X	X	X	X	X	X	X	0	X	X	X
E-16 BURNS	X	X	X	X	X	X	X	X	X	X	X	X	†			
E-70 WALDNER, MIKE						X	X	X	X	X	X	X	†			
E-71 HORNING										X	X	X	X	X	X	X

ALL

Please chge to: - 33% C 3371093  
 67% 3110017

CONNORS DRILLING

D-12 KUZYK	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-16 GRIFFITHS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-15 PREVOST	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-11 FURIAK	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	†
D-4 GIBSON	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	†
D-21 WERLIN	X	X	†													
D-20 MCGRAW	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-28 BUSUTTI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-23 PEDERSEN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
D-18 DRUSKEE	X	X	X	X	X	X	X	X	X	†						
B-34 HUNCHAK									X	†						
B-6 FOLVIK															X	X

ALL

Please chge to: - 50% to C3700270  
 50% to C3700170

TOTAL  
 CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING

Nov 1/78 R. Conner

DD FROM SEPT 1<sup>st</sup> 1978  
SEPTEMBER 15 1978

CAL-VAN CANUS CATERING SERVICES  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

Bob Allen  
 D. Fording Coal Ltd  
 CONTRACTOR  
 JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>S.D.S. DRILLING</u>																
WALDNER					X	X	X	X	X	X	X	X	X	X	X	11
ANEMA					X	X	X	X	X	X	X	X	X	X	X	11
MORNING					X	X	X	X								4
SWINTACH					X	X	X	X	X	X	X	X	X	X	X	11
TARLETON					X	X	X	X	X	X	X	X	X	X	X	11
BURNS								X	X	X	X	X	X	X	X	8
ZEBEDEE								X	X	X	X	X	X	X	X	8
SIGNAC								X	X	X	X	X	X	X	X	8
<u>J.K. CAMPBELL</u>																
SCHNEE	X	O	O	O	X	X	X	X	X	X	X	X	X	X	X	13 1
JENKINS	X	O	O	O	X	X	X	X	O	O	X	X	X	X	X	13 3
WALTERS	X	O	O	O	X	X	X	X	O	O	X	X	X	X	X	13 3
POITRAS												X	X	X		3
TOTAL	3	-	-	3	8	8	8	11	10	10	10	10	11	11	11	114
CREDITS				3					2	2						7

IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
[Signature]  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
SEPT 18/78 P. Roger Comstock  
 DATE

OD FROM Sept 1<sup>st</sup> 1978  
September 15 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

Contractor Fording Coal Ltd  
 CONTRACT NO. Elford #104

CAL-VAN CANUS CATERING

JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD				
<u>LANSMAN CONT'D</u>																				
TROTTER											X	X	X	X	X	5				
SLOBSTAD												X	X	X	X	4				
PAGE												X	X	X	X	4				
THRUN													X	X	X	3				
M <sup>C</sup> GOWAN													X	X	X	3				
NAPIER													X	X	X	3				
<u>CONNORS DRILLING</u>																				
COTE												X	X	X	X	X	5			
GRIFFITHS													X	X	X	X	4			
PREVOST														X	X	X	3			
KUZYK															X	X	2			
FURIAK																X	1			
TOTAL CREDITS															2	5	9	10	11	37

DE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR  
[Signature]  
 DATE

APPROVED FOR CAL-VAN CANUS CATERING  
Sept 19 1978  
 DATE

MAID DAY COUNT

CAL-VAN CANUS CATERING

JOE SITE

*Edmond Limited*  
 CONTRACT # *1014*

FROM *SEP 1* 1978  
 TO *Oct 30* 1978

NAME	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL
<u>LAISMAN CONT'D</u>																
FACE	X	O	X	X	X	X	X	O	O	X	X	X	X	O		
HUN	X	O	X	X	X	X	X	O	O	X	X	X	X	O		
GOUTAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
VAPIER	O	O	X	X	X	X	X	O	O	X	X	X	X	O		
AMOR			X	X	X	X	X	X	X	X	X	X	X	X		
DAMS			X	X	X	X	X	X	X	X	X	X	X	X		
ATMAN (Setter Ltd)									X	X	X	X	X	X		
ONALDSON (Setter Ltd)										X	X	X	X	X		
EASK										X	X	X	X	X		
OUTURE										X	X	X	X	X		
Kim										X	X	X	X	X		
PRAGS										X	X	X	X	X		
AMILLI										X	X	X	X	X		
OHMER										X	X	X	X	X		
BILLARGEON										X	X	X	X	X		
EGARRIGLE										X	X	X	X	X		

HONNORS DRILLING

OTE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
RIFFITHS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
REVOST	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
WZYK	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
URIAK	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
IBSON		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
VERLIN			X	X	X	X	X	X	X	X	X	X	X	X	X	X
ULEY			X	X	X	X	X	X	X	X	X	X	X	X	X	X
AGRAW			X	X	X	X	X	X	X	X	X	X	X	X	X	X
USUTTIL															X	

Chgs 50% to C 3700 170  
 50% to C 3700 270

TOTAL																
CREDITS																

IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING  
*Oct 3/78*



ROM 11 19 78  
Sept 30 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
**MAIN DAY COUNT**

*Fordina Coal Ste.*  
 CONTRACTOR  
 JOB SITE *El Paso # 1024*

CAL-VAN CANUS CATERING

NAME

16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

TOTAL PERIOD

S.D.S. DRILLING

WALDNER	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ANEMA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
SWINTACH	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
TABLETON	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
BURNS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ZEBEDEE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
GIGNAC	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
HORNING										X	X	X	X	X	X	X	X	X	X
BACOUSKY															X	X	X	X	X
BLAIR, HUCIK															X	X	X	X	X
PITT															X	X	X	X	X
BURNS															X	X	X	X	X

Chge 50% to C 3700 370  
 " 25% to ~~C 3633~~ 700  
 " 25% to ~~W 88~~ 301

L.K. CAMPBELL

SCHNEE	0	0	X	X	X	X	X	0	0	X	X	X	0	0					
ENKINS	0	0	X	X	X	X	X	0	0	X	X	X	X	X	X	X	X	X	X
WALTERS	0	0	X	X	X	X	X	0	0	X	X	X	X	X	X	X	X	X	X
POITRAS	0	0	X	X	X	X	X	0	0	X	X	X	X	X	X	X	X	X	X

TOTAL  
 CREDITS

IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING  
 DATE Oct 3/78 *[Signature]*

PERIOD FROM Oct 1<sup>st</sup> 1978  
 TO October 15<sup>th</sup> 1978

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**  
 CAL-VAN CANUS CATERING

Fording Coal Ltd  
 CONTRACTOR  
 JOB SITE Elford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>CONNORS DRILLING</u>																
12 KUZYSK	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
16 GRIFFITHS	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
15 PREVOST	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
11 FURIAK	X	X	X	X	X	X	O	O	O	X	X	X	X	X	X	
4 GIBSON	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
21 WERLIN	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
20 MCGRAW	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
28 BUSUTTI	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
38 SMITH			X	X												
23 PEDERSEN			X	X	X	X	O	O	X	X	X	X	X	X	X	
19 COTE, WILBERT	X	X														
9 HUNCHAK														X	X	

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>S.D.S. DRILLING</u>																
57 WALDNER	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
11 SWINTACH	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
17 FARLETON	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
20 BACOUSKY	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
21 BLAIR; HUCIK	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
15 PITT	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
16 BURNS	X	X	X	X	X	X	O	O	X	X	X	X	X	X	X	
41 NIKOLAZ, KEN			X	X	X	X										

Chge: to 50% to 3110018  
 25% to C3700170  
 25% to C3700270

TOTAL  
 CREDITS

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING

Oct 16/78 R. Roman

JD FROM AUG 1<sup>st</sup> 19 78  
 TO AUGUST 15 19 78

CAL-VAN CANUS CATERING SERVICES LTD  
**MAN DAY COUNT**

Ferdino Coal Ltd  
 CONTRACTOR

CAL-VAN CANUS CATERING

JOB SITE Elkford #104

NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL PERIOD
<u>S.D.S. DRILLING</u>																
E-57 WALDNER	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	
E-18 HANNA	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	
E-25 ZEBEDEE	X	†														
E-22 HUCIK (BARRY)	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	
E-60 BLAKE	X	X	X	0	0	0	X	X	X	X	X	†				
E-71 MUNKMAN	X	†														
E-70 MCCOLLAND (E-11)	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	
E-14 OVERLAND	X	X	X	0	0	0	X	X	X	X	X	†				
E-15 HORNING	X	X	†													
E-61 STWIENYACH	X	†														
E-17 SANDBERG	X	X	X	0	0	0	X	X	X	X	X	†				
E-38 ANEMA	X	†														
E-19 MACPHERSON	X	†														
D-35 WALSH	X	†														
E-60 BLAIR (HUCIK)	X	X	X	0	0	0	X	X	X	X	X	X	X	X	X	
E-15 HORNING								X	X	X	†					
Codes for SDS																
C 36 32 500 - 40%																
C - 31 400 18 - 60%																
↳ operating code for the misc																
TOTAL																
CREDITS																

CODE IN - X OUT - O TERM - T

APPROVED FOR CONTRACTOR

APPROVED FOR CAL-VAN CANUS CATERING

AUG 16/78

D. C. [Signature]



Crowsnest Helicopters Ltd

No 1

CHARTER TICKET

DATE Aug 27 1978

CHARTERER'S NAME Ferry-Com Co.

BILL TO Box 100

Ferris P. Co.  
CHARTER AUTHORIZED BY W. E. Mohr

(SIGNATURE OF CHARTERER)

ATTN: Bill Mohr

PERSONS AND GOODS ARE CARRIED ONLY IN ACCORDANCE WITH THE TARIFFS OF CROWSNEST HELICOPTERS FILED WITH THE TRANSPORT BOARD AND AVAILABLE FOR INSPECTION AT OFFICES OF CROWSNEST HELICOPTERS

PARTICULARS OF FLIGHT

SEARCHING - Aug 26 - 4.9 HRS  
SEARCHING - Aug 27 - 6.5 HRS  
SEARCHING - Aug 28 - 12.0 HRS

CHARGES:

12.0 HOURS AT 150.00 /HOUR \$  
STANDBY HOURS AT \_\_\_\_\_ /HOUR \$  
180.0 GAL FUEL AT 13.0 /GAL \$

210.00 COAL FUELING  
198.00 COAL FUELING  
OCT 3 1 1978  
CASH  
CHEQUE  
CHARGE  
SUB TOTAL 2358.00  
TOTALS

PILOT EXPENSES:

LODGING \_\_\_\_\_  
MEALS \_\_\_\_\_  
OTHER \_\_\_\_\_

AIRCRAFT: CF-UMB PILOT'S NAME: W. E. Mohr

FLIGHT AUTHORIZED BY: W. E. Mohr

FORM FOR PURCHASING  
DIST. 05-NR 037  
IF PROV. TAX APPLIES  
IF PROV. TAX APPLIES

FC 32383

Total \$ 2358.00





# Expense Account

Do Not Use Pencil  
Please Submit Promptly to Your Home Office



(3)

Name Neil A. Ball Month of September 1978

Day of Month	Location	Disbursements—See Instructions on Reverse of Form				Amount
		Daily General Expense		Transportation	Sundry Details	
	Edmonton to Elkford	meal \$6.00	400mi @ 21¢	\$84.00		
						Brought Forward From Reverse
Sub-Totals		\$ 6.00	\$	\$ 84.00		\$



*City issued  
Oct 16/78  
C.I.B.C. Sparwood  
E.B.*

Advances, Payments Made by Fording including Fording Credit Cards		Summary of Expense		Distribution of Total Expense	
From Office	\$		\$	Codes or Accounts	\$
Cash		Daily General Expense	6 00		
Air Fare		Hotels			
Car Rentals		Transportation	84 00	C3700140	
Other (Specify)		Sundry			
Sub-Total		Total Expense 2	90 00		
Less: Unused Air Fare		Less: Net Advances 1			
Tickets Attached		Balance Owing - to Me 3	\$90 00		
Net Advances 1		- to Fording 4		Total Expense 2	

For Balance Owing Employee, check following:  
 Remit to Me at following Address:  
 Deposit to My Account No. 02-86338 at Bank of C.I.B.C. at SPARWOOD B.C.  
 Amounts Owing to Fording Are To Be Paid on or Before Submitting This Account.

Purpose of Trip: To begin work at Fording Coal.  
Temp. Hire on A.M.D. Program.

Approved as to Distribution and for Payment: *[Signature]*  
 Certified as a True Accounting of my Expenses: N. A. Ball Oct 2 1978 Date

For Office Use Only		Pref	Code or Ledger Account	Debit	Credit
10-302	EXP AC: BALL, N.				
LINE No.	Description for Key Punching	09	C3700140	90 00	
Page	Line Date	08	11010		90 00
Approved by Accounting		Approved by Accountant <i>[Signature]</i>			



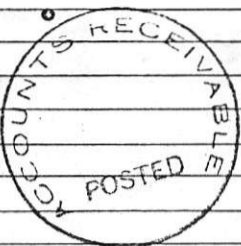
# Expense Account

Do Not Use Pencil

Please Submit Promptly to Your Home Office



(4)

Name: <u>SCHAUMBERGER</u> <u>Machine R</u>		Month of: <u>October, 1978</u>						
Day of Month	Location	Disbursements—See Instructions on Reverse of Form			Amount			
		Daily General Expense	Transportation	Sundry				
	<u>Farmie</u>	<u>3.39</u>	<u>18.90</u>	<u>107.73</u>				
								
<p><i>City Machine</i>  <i>Oct 16/78</i>  <i>Ray</i>  <i>166.21</i></p>								
Sub-Totals				\$ <u>3.39</u>	\$ <u>18.90</u>	\$ <u>107.73</u>		

Advances, Payments Made by Fording including Fording Credit Cards		Summary of Expense		Distribution of Total Expense	
From Office	\$		\$	Codes or Accounts	\$
Cash		Daily General Expense	<u>3.39</u>		
Fare		Hotels	<u>18.90</u>		
Car Rentals		Transportation <i>Gr. Mileage</i>	<u>107.73</u>		
Other (Specify)		<i>EIKford: 513 x .21</i>			
Sub-Total		Sundry			
Less: Unused Air Fare		Total Expense 2	<u>130.02</u>		
Tickets Attached		Less: Net Advances 1		<u>C 3700240</u>	<u>120.02</u>
Net Advances 1		Balance Owing — to Me 3	<u>130.02</u>		
		— to Fording 4		Total Expense 2	<u>120.02</u>

For Balance Owing Employee, check following:  
 Remit to Me at Following Address:  
 Deposit to My Account No. 3112 at Bank of First Bank at EIKford  
 Amounts Owing to Fording Are To Be Paid on or Before Submitting This Account.

Purpose of Trip: Relocation Expenses

Approved as to Distribution and for Payment: [Signature]  
 Certified as a True Accounting of my Expenses: M.R. Schamberger Oct 10 1978  
 Date

For Office Use Only		Pref	Code or Ledger Account	Debit	Credit
<u>0-330</u>	<u>EXP AC: SCHAUMBERGER</u>				
E No.	Description for Key Punching	<u>09C3700240</u>		<u>13002</u>	
Page	Line	<u>0811010</u>			<u>13002</u>
	Date				
Approved for Accounting		Approved by Accountant <u>[Signature]</u>			

# Expense Account



5

- Do Not Use Pencil
- Please Submit Promptly to Your Home Office

Name Schaumburger, M. R. Schaefer Month of September, 1978

Day of Month	Location	Disbursements—See Instructions on Reverse of Form			Amount
		Daily General Expense	Transportation	Sundry Details	
	Princeton	6.79	29.40		
Sub-Totals		\$ 6.79	\$ 29.40		\$



*Ch. Schaefer  
Oct 16/78  
Princeton - talk*

Advances, Payments Made by Fording (including Fording Credit Cards)		Summary of Expense		Distribution of Total Expense	
	From Office	\$		Codes or Accounts	\$
Cash			Daily General Expense		
Air Fare			Hotels		
Rentals			Transportation <i>140 m. x 21</i>		
Other (Specify)			Sundry <i>Princeton to Elkford LANC → Princeton</i>		
Sub-Total			Total Expense 2		
Less: Unused Air Fare			Less: Net Advances 1		
Tickets Attached			Balance Owing — to Me 3		
Net Advances 1			— to Fording 4		
				C 3700240	36.19
				Total Expense 2	36.19

For Balance Owing Employee, check following:  
 Remit to Me at Following Address:  
 Deposit to My Account No. 3112 at Bank of Royal Bank at Elkford, B.C.

Amounts Owing to Fording Are To Be Paid on or Before Submitting This Account.  
 Purpose of Trip: Relocation Expenses

Approved as to Distribution and for Payment: *[Signature]*  
 Certified as a True Accounting of my Expenses: M.R. Schaefer Date: Oct. 10 1978

For Office Use Only		Pref	Code or Ledger Account	Debit	Credit
331	EXP AC: SCHAUMBERGER				
No.	Description for Key Punching		09C3700240	3619	
Page	Line	Date	0811010		3619
Approved for Accounting		Approved by Accountant <i>[Signature]</i>			

Expense Account

- 1. Do Not Use Pencil
- 2. Please Submit Promptly to Your Home Office

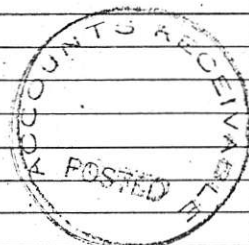


360  
10/20  
2/1

6

Name MacFarlane D. Month of October

Day of Month	Location	Disbursements—See Instructions on Reverse of Form				Sundry Details	Amount
		Daily General Expense	Hotel	Transportation			
	<u>Calgary</u>	<u>17.65</u>	<u>24.15</u>	<u>82.80</u>	<u>(Flt + Bus)</u>		
	<u>Spokane</u>	<u>3.00</u>		<u>15.00</u>	<u>Private Transaction (taxi)</u> <u>(No Rec'd.)</u> <u>JAP</u>		
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
				Brought Forward From Reverse			
Sub-Totals		\$ <u>20.65</u>	\$ <u>24.15</u>	\$ <u>97.80</u>		\$	



Chy issua  
Royal - Elkford  
Oct 16/78

Advances, Payments Made by Fordings Including Fordings Credit Cards		Summary of Expense		Distribution of Total Expense	
From Office	\$	Daily General Expense	\$	Codes or Accounts	\$
Cash		Hotels	<u>20.65</u>		
Air Fare		Transportation	<u>24.15</u>		
Car Rentals		Sundry	<u>97.80</u>	<u>C3700240</u>	<u>142.60</u>
Other (Specify)		Total Expense 2	<u>142.60</u>		
Sub-Total		Less: Net Advances 1			
Less: Unused Air Fare		Balance Owing - to Me 3	<u>142.60</u>		
Tickets Attached		- to Fordings 4		Total Expense 2	<u>142.60</u>
Net Advances 1					

For Balance Owing Employee, check following:  
 Remit to Me at Following Address:  
 Deposit to My Account No. 5384144 at Bank of Royal Bank at Elkford  
 Amounts Owing to Fordings Are To Be Paid on or Before Submitting This Account.  
 Purpose of Trip: Transportation Vancouver - Elkford  
to assume temporary position as Geological Assistant

Approved as to Distribution and for Payment: P. H. Diamond JAP  
 Certified as a True Accounting of my Expenses: D MacFarlane Oct 12 1978  
 Date

For Office Use Only				Pref	Code or Ledger Account	Debit	Credit
<u>10-322</u>	<u>EXP</u>	<u>AC: MACFARLANE, D</u>					
LINE No.	Description for Key Punching			<u>0903700240</u>		<u>14260</u>	
Page	Line	Date	19	<u>0811010</u>			<u>14260</u>
Signed for Accounting			Approved by Accountant	<u>[Signature]</u>			

CALGARY, ALBERTA T2H 2H5  
 P.O. BOX 1237, STATION T  
 PHONE 259-2882  
 NO. 7 - 1235 - 64th AVE, S.E.

EDMONTON, ALBERTA T5L 4L8  
 PHONE 456-5443  
 14603 - 131 AVENUE

WINNIPEG, MAN. R3H 0T3  
 PHONE 776-8421  
 601 ROSEDERRY STREET

VANCOUVER, B.C. V6T 3A1  
 PHONE 874-0222  
 2233 QUEBEC STREET



# GENERAL FASTENERS LTD.

Supermarket & Shipping Room Supplies

SOLD TO Fording Coal Ltd **FORDING**  
**SH**  
 APR 17 1978  
Fording Valley B.C. **PURCHASING**

ACCOUNT NO. ORDER DATE April 28 1978 CUSTOMER ORDER NO. FC13025 INVOICE DATE April 11 1978 INVOICE NUMBER V14157  
 FEDERAL TAX Exempt PROV. TAX MEK WHEN SHIP APR 11 1978 DATE SHIPPED APR 11 1978 SHIP VIA Miller & Brown SALESMAN (1)

ORDERED	BACK ORD.	SHIPPED	DESCRIPTION	CODE	PRICE	EXTENSION
			<u>2 Bund 2 8" Bar Ties (2500 ea)</u>		<u>27.75/ea</u>	<u>55.50</u>
			<u>0054</u>			
			<u>APR 17 1978</u>			
			<u>04 23270700</u>			

BACK ORDER NO. RECEIVED BY EXTENSION TOTAL 55.50 PROV. TAX 2.78 SHIPPING CHARGE TOTAL INVOICE 58.28  
 PAY THIS AMOUNT

TERMS: Net 30 Days. Service Charge of 1% per Month (18% per Annum) on Overdue Accounts.

PLEASE PAY BY THIS INVOICE. STATEMENTS ISSUED ON REQUEST.

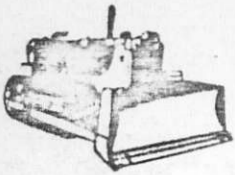
MAKE ALL REMITTANCES TO P.O. BOX 1237, STATION T, CALGARY, ALBERTA T2H 2H5

CUSTOMER'S INVOICE









# RUDY A. JOHNSON CONTRACTING LTD.

R.R. 1  
SPARWOOD, B.C.  
VOB 2G0

PHONE: 425-2424

INVOICE # 103
DATE July 4/78
CUSTOMER'S ORDER FC 322-14
TERMS

SOLD TO Fording Coal Ltd.  
Box 100, Elkford, B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

Rental DSK, Serial # 7702420	\$68.00		
84 hrs. on Green Hills		\$6052.00	
17 1/2 hrs. on Lake Mountain		\$1190.00	
3 1/2 hrs. on Turnbull		\$238.00	
106 hrs. on West Turnbull		\$7208.00	
<b>Total Owing</b>			<b>\$14688.00</b>

FORGING PURCHASING as below  
OK OK.

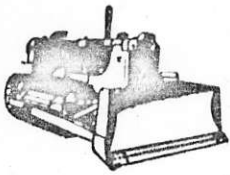
DATE	QUANTITY	PRICE	TOTAL

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
Green Hills	C3632/00	6052.00	
Turnbull West	C3633/00	7496.00	
Lake Mountain	P3634/00	1190.00	
Green Hills T/S Pit	31400/18	<del>496</del>	
Total		14688.00	

P. M. [Signature]  
1978-07-05  
J. Johnson

Posted





**RUDY A. JOHNSON CONTRACTING LTD.**

R.R. 1  
SPARWOOD, B.C.  
VOB 2G0

PHONE: 425-2424

INVOICE # <b>104</b>
DATE <b>Aug. 1/78</b>
CUSTOMER'S ORDER
<b>FC 32214</b>
TERMS

SOLD TO Fording Coal Ltd.  
Box 100, Elkford, B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

RENTAL D8K, SERIAL # 7712420	\$68.00		
132 hrs. on GREEN HILLS		8976	00
8 hrs. on LAKE MOUNTAIN		544	00
16 hrs. on WEST TURNBULL		1088	00
Total owing			\$10608 00

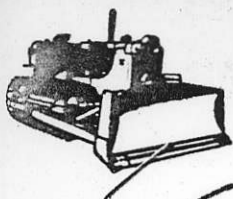
ok JK  
P.A. [Signature]  
1874-07-01  
[Signature]

FORDING PURCHASING	
DIST. as below	
FOR THE DEPT. OF MUNICIPALITY	FOR THE CITY
FOR THE DEPT. OF WORKS	FOR THE CITY
APPROVAL	

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C 3632100	8976	00
	05 C 3634100	544	00
	05 C 3633100	1088	00
	Total	10608	00

Posted





# RUDY A. JOHNSON CONTRACTING LTD.

R.R. 1  
SPARWOOD, B.C.  
V0B 2G0

PHONE: 425-2424

INVOICE 107
DATE Oct. 2/78
CUSTOMER'S ORDER
FC32419
TERMS (3)

SOLD TO Fording Coal Ltd.,  
Box 100, Elkford, B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

RENTAL D8K SERIAL # 77U2420		75	09		
52 HRS ON McQuarrie CK.				3,900	09
14 HRS ON West Turnbull				1,050	09
24 HRS ON North Turnbull				1,800	09
30 HRS ON Elk Valley				2,250	09
OCT 16 1978 <sup>103.</sup> Total Owning				\$	9,000 09
05-C3700120	2,250.00				
05-C3700220	1,800.00				
05-C3700320	3,900.00				
05-C3633100	1,050.00				

Adjustment - on form

\$1,350.00 Credit

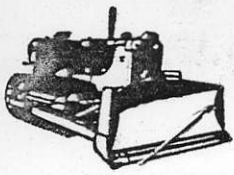
OCT 16 1978

CS 15942

103.

1/6

Warehouse



**RUDY A. JOHNSON CONTRACTING LTD.**

R.R. 1  
SPARWOOD, B.C.  
VOB 2G0

PHONE: 425-2424

INVOICE 108
DATE Oct. 2/78
CUSTOMER'S ORDER
FC 32 419
TERMS (2)

SOLD TO Fording Coal Ltd.  
Box 100, Elkford, BC.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

	Rental D8K, SERIAL #7702120	75.00		
	C3700290 - 18 hrs.		1,356.00	
	TOTAL OWING		<u>8,135.00</u>	
	OCT 16 1978 103			
	OS-C3700290			

Adjustment in our favour

\$ 202.50 Credit

OCT 16 1978

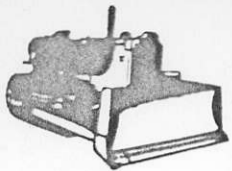
CS-15942

103

JS

Warehouse





**RUDY A. JOHNSON CONTRACTING LTD.**

R.R. 1  
SPARWOOD, B.C.  
VOB 2G0

PHONE: 425-2424

INVOICE	112
DATE	Nov. 2
CUSTOMER'S ORDER	
TERMS	FC 32419

SOLD TO Fording Coal Ltd.  
Box 100, Elkford, B.C.

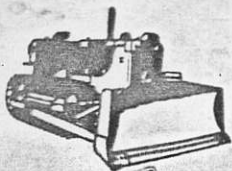
SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

RENTAL D8K, SERIAL #7702420	75.00		
49 1/2 HRS. ELK Valley		3712	50
26 HRS. NORTH TURNBULL		1950	00
14 HRS. GREEN HILLS		1050	00
10 HRS. WEST TURNBULL		750	00
3 HRS. MOVING COMPRESSOR		225	00
FORGING PURCHASING to Claude P.T.			
NOT. as below			
TOTAL Owing		7687	50

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 31 10017	225	00
	05 3120017	1050	00
	05 C3700220	1950	00
	05 C3633100	750	00
	05 C3700120	3712	50
	Total		

Posted



# RUDY A. JOHNSON CONTRACTING LTD.

R.R. 1  
SPARWOOD, B.C.  
V0B 2G0

PHONE: 425-2424

INVOICE 116

DATE Dec 4

CUSTOMER'S ORDER

FC32419

TERMS ①-122

SOLD TO Fording Coal Ltd.  
Box 100 ELK Ford, B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

RENTAL D8K SERIAL #77U2420	75.00		
1 hr. NORTH TURNBULL		\$ 75.00	
2 1/2 hrs. ELK VALLEY		\$ 1612.50	
10 1/2 hrs GREEN HILLS		\$ 787.50	
		<u>\$ 2,475.00</u>	
DEC 05 1978			
DS-3120017	787.50	TOTAL OWING \$ 2,475.00	
DS-C3700120	1612.50		
DS-C3700220	75.00		

Adjustment in our favor

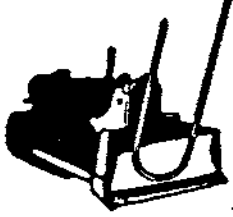
\$ 371.25 Credit

DEC 05 1978

OS-15943

123

ds



# RUDY A. JOHNSON CONTRACTING LTD.

R.R. 1  
SPARWOOD, B.C.  
VOB 2G0

PHONE: 425-2424

INVOICE 108
DATE Oct. 2/78
CUSTOMER'S ORDER
FC 32419
TERMS

SOLD TO Fording Coal Ltd.  
Box 100, Elkford, B.C.

SHIPPED TO \_\_\_\_\_  
ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

RENTAL D8K, SERIAL #7712420	75.00		
06 C3700290 - 18 hrs.			1350.00
Total owing			1350.00
<i>OK [Signature]</i>			

	Code			
Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	05 C3700120	2250	✓	
	05 C3700220	1800	✓	
	05 C3700320	3900	✓	
	05 C3633100	1050	✓	
	Total	9000	00	

Posted



IMPORTANT

RETURN THIS PORTION WITH YOUR PAYMENT  
JOINDRE CETTE PARTIE A VOTRE PAIEMENT

05 C 3700 140

K KOMENDC  
BOX 100  
ELKFORD  
BC V0B 1H0



KODAK CANADA LTD.  
3500 EGLINTON AVENUE WEST,  
TORONTO, ONTARIO,  
M6M 1V3

DATE	INVOICE NO. / NO. DE FACTURE	AMOUNT DUE / MONTANT DU
11 22 78	5103366 0	4.36

BANK PAYMENT OR CHARGEX PAYMENT / PAIEMENT BANCAIRE OU CHARGEX  
SEE OVER / VOIR AU VERSO

PROCESSING SERVICES RENDERED/TRAVAUX DE TRAITEMENT EXECUTES

QUANTITY / QUANTITE	PRODUCT / PRODUIT	S VALUE / S VALEUR
1	E135 36EXP MTD	4.15
21	BC SALES TAX	.21

IF ANY QUESTIONS PLEASE  
REFER TO THIS NUMBER  
SI VOUS AVEZ DES QUESTIONS  
S.V.P. INDIQUER CE NUMERO.

103366 0 TOTAL VALUE / VALEUR TOTALE 4.36

VALUE RECEIVED / VALEUR RECUE

DOLLAR VALUE OF MAILERS OR CERTIFICATES RECEIVED,  
VALEUR EN DOLLARS DES ENVELOPPES DE TRAITEMENT  
PAYE A L'AVANCE ET DES CERTIFICATS RECUS.

CASH RECEIVED / ARGENT COMPTANT RECU



AMOUNT DUE / MONTANT DU

RETAIN THIS PORTION FOR YOUR RECORDS  
CONSERVER CETTE PARTIE POUR VOS DOSSIERS

4.36

5103366 0 4.36

436 R

KC 262 (4/76)

5 FORMAL INER MOORE BUSINESS FORMS

**IMPORTANT**

RETURN THIS PORTION WITH YOUR PAYMENT  
JOINDRE CETTE PARTIE A VOTRE PAIEMENT

R KOMENAC  
FORDING COAL LTD  
BOX 100  
ELKFORD BC



**KODAK CANADA LTD.**  
3500 EGLINTON AVENUE WEST,  
TORONTO, ONTARIO,  
M6M 1V3

DATE	INVOICE NO. / NO. DE FACTURE	AMOUNT DUE / MONTANT DÙ
11 07 78	5102488 3	13.07

BANK PAYMENT OR CHARGEX PAYMENT / PAIEMENT BANCAIRE OU CHARGEX  
SEE OVER / VOIR AU VERSO

PROCESSING SERVICES RENDERED/TRAVAUX DE TRAITEMENT EXÉCUTÉS

QUANTITY / QUANTITÉ	PRODUCT / PRODUIT	S VALUE / S VALEUR
3	E135 36EXP MTD	12.45
62	BC SALES TAX	.62

IF ANY QUESTIONS PLEASE  
REFER TO THIS NUMBER.  
SI VOUS AVEZ DES QUESTIONS  
S.V.P. INDIQUER CE NUMERO.

102488 3 TOTAL VALUE 13.07  
VALEUR TOTALE

VALUE RECEIVED / VALEUR RECUE

DOLLAR VALUE OF MAILERS OR CERTIFICATES RECEIVED  
VALEUR EN DOLLARS DES ENVELOPPES DE TRAITEMENT  
PAYÉ A L'AVANCE ET DES CERTIFICATS RECUS.

CASH RECEIVED / ARGENT COMPTANT RECU



AMOUNT DUE / MONTANT DÙ

RETAIN THIS PORTION FOR YOUR RECORDS  
CONSERVER CETTE PARTIE POUR VOS DOSSIERS

13.07

5102488 3

13.07

1307 R

05-C 3632200

KC 262 (4/76)

FORMALINER MOORE BUSINESS FORMS

**IMPORTANT**

RETURN THIS PORTION WITH YOUR PAYMENT  
JOINDRE CETTE PARTIE A VOTRE PAIEMENT

K KOMENAC  
FORDING COAL LTD  
BOX 100  
ELKFORD BC



**KODAK CANADA LTD.**

3500 EGLINTON AVENUE WEST,  
TORONTO, ONTARIO,  
M6M 1V3

DATE	INVOICE NO. / NO. DE FACTURE	AMOUNT DUE / MONTANT DU
12 12 78	5104367 7	4.62

BANK PAYMENT OR CHARGEX PAYMENT / PAIEMENT BANCAIRE OU CHARGEX  
SEE OVER / VOIR AU VERSO

**PROCESSING SERVICES RENDERED/TRAVAUX DE TRAITEMENT EXECUTES**

QUANTITY / QUANTITE	PRODUCT / PRODUIT	S VALUE / S VALEUR
1	E135 36EXP MTD	4.40
22	BC SALES TAX	.22

*C 3700 140*

*K KK*

IF ANY QUESTIONS PLEASE  
REFER TO THIS NUMBER.  
SI VOUS AVEZ DES QUESTIONS  
S.V.P. INDIQUER CE NUMERO.

104367 7

TOTAL VALUE / VALEUR TOTALE 4.62

**VALUE RECEIVED / VALEUR RECUE**

DOLLAR VALUE OF MAILERS OR CERTIFICATES RECEIVED.  
VALEUR EN DOLLARS DES ENVELOPPES DE TRAITEMENT  
PAYE A L'AVANCE ET DES CERTIFICATS RECUS.

CASH RECEIVED / ARGENT COMPTANT RECU



AMOUNT DUE / MONTANT DU

RETAIN THIS PORTION FOR YOUR RECORDS  
CONSERVER CETTE PARTIE POUR VOS DOSSIERS

4.62

5104367 7

4.62

462 R

KC 262 (4/76)

FORMALINER MOORE BUSINESS FORMS

Telephone  
426-6421

708 Industrial Rd. #2  
Cranbrook, B.C.  
V1C 4C8

# Kootenay Truck and Saw Service Ltd.

A COMPLETE LINE OF TRUCK & AUTO REPAIRS  
HOMELITE & HUSQVARNA CHAIN SAWS, SALES & SERVICE

MAY 30 19 78

Name FORDING COAL LIMITED

Address PURCHASING BOX 100, ELKHORN, B.C.

QUAN.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		P.O. # FC 121797		
1	2-65	HUSQVARNA CHAIN SAW C/W 24" S/N BAR & CHAIN SERIAL # 1096593		371.50
8	GAL	CHAIN LUBE	3.90	31.20
				402.70
		TAX AT 5.7%		26.14
				428.84
		WUN-21978 02-C3634700		
			TAX	
			TOTAL	

RECEIVED ABOVE IN GOOD CONDITION

COPY OF 4597

2% INTEREST (24% PER ANNUM) WILL BE ADDED MONTHLY TO OVERDUE ACCOUNTS.

~~110~~ 110 4597

Telephone  
426-6421

708 Industrial Rd. #2  
Cranbrook, B.C.  
V1C 4C8

# Kootenay Truck and Saw Service Ltd.

A COMPLETE LINE OF TRUCK & AUTO REPAIRS  
HOMELITE & HUSQVARNA CHAIN SAWS, SALES & SERVICE

MAY 30 19 78

Name FORDING COAL LIMITED

Address PURCHASING BOX 100, ELKHORN B.C.

QUAN.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		P.O. # FC 14797		
	12-65	HUSQVARNA CHAIN SAW C/W 24" S/N BAR & CHAIN SERIAL # 1096593		371.50
8	GAL	CHAIN LUBE	390	3120
				402.70
		TAX AT 5%		20.14
				422.84
		JUN - 21978 02-C3634700		
			TAX	
			TOTAL	

RECEIVED ABOVE IN  
GOOD CONDITION

COPY OF 41597

2% INTEREST (24% PER ANNUM) WILL BE ADDED MONTHLY TO OVERDUE ACCOUNTS

110 4597

**IMPORTANT**

RETURN THIS PORTION WITH YOUR PAYMENT  
JOINDRE CETTE PARTIE A VOTRE PAIEMENT

R KOMENAC  
BOX 100  
ELKFORD  
BC V0B 1H0



**KODAK CANADA LTD.**  
3500 EGLINTON AVENUE WEST,  
TORONTO, ONTARIO,  
M6M 1V3

DATE	INVOICE NO. / NO. DE FACTURE	AMOUNT DUE / MONTANT DU
9 28 78	5100579 1	8.72

BANK PAYMENT OR CHARGEX PAYMENT / PAIEMENT BANCAIRE OU CHARGEX  
SEE OVER / VOIR AU VERSO

**PROCESSING SERVICES RENDERED/TRAVAUX DE TRAITEMENT EXECUTES**

QUANTITY / QUANTITE	PRODUCT / PRODUIT	S VALUE / S VALEUR
2	E135 36EXP MTD	8.30
42	BC SALES TAX	.42

IF ANY QUESTIONS PLEASE  
REFER TO THIS NUMBER  
SI VOUS AVEZ DES QUESTIONS  
S.V.P. INDIQUER CE NUMERO.

▶ 100579 1 TOTAL VALUE / VALEUR TOTALE 8.72

VALUE RECEIVED / VALEUR RECUE

*Change to C 3633200*

*K [Signature]*



LATKA CONTRACTING  
 BOX 475 562-2908  
 BLAIRMORE, ALBERTA  
 TOK OEO

OUR NUMBER	021958
DATE	Oct 24/78
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO FORDING COAL LTD  
Box 100 ELKFORD B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

1 DAY	4X4 PICKUP				
8 hrs	CAT D40 CRAWLER				
	McquARRIE CR. ROAD				

D32

LATKA CONTRACTING  
 BOX 475 562-2908  
 BLAIRMORE, ALBERTA  
 TOK OEO

OUR NUMBER	021960
DATE	Oct 25/78
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO FORDING COAL LTD.  
Box 100 ELKFORD B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

1 DAY	4X4 PICKUP				
8 hrs	CAT D40 CRAWLER				
	McquARRIE CR ROAD				

D32



LATKA CONTRACTING  
 BOX 475 562-2908  
 BLAIRMORE, ALBERTA  
 TOK 050

OUR NUMBER	021964
DATE	Oct 27/78
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO FORDING COAL LTD  
BOX 100 ELKFORD B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

8 hrs	CAT D4D CRAWLER				
	MEQUARRIE CR ROAD				
	Randy Latka				

D32

LATKA CONTRACTING  
 BOX 475 562-2908  
 BLAIRMORE, ALBERTA  
 TOK 050

OUR NUMBER	021962
DATE	Oct 26/78
CUSTOMER'S ORDER	
SALESMAN	
TERMS	
F.O.B.	

SOLD TO FORDING COAL LTD  
BOX 100 ELKFORD B.C.

SHIPPED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ VIA \_\_\_\_\_

INVOICE

1 DAY	4X4 PICK UP				
8 hrs	CAT D4D CRAWLER				
	MEQUARRIE CR ROAD				
	Randy Latka				

D32

A DIVISION OF

# Lens & Shutter

CAMERAS LTD.

2912 WEST BROADWAY, VANCOUVER, B.C., CANADA V6K 2G8

LENS & SHUTTER INDUSTRIAL SALES

TELEPHONE (604) 736-3461

PART	1 of 1	CUSTOMER NO.	FORD 0960
DATE	May 18/78	YOUR ORDER NO.	FC 14329
		B/O FROM INVOICE NO.	(1)
		P.S.T. NO. EXEMPT	<input type="checkbox"/>
		DUTY EXEMPT	<input type="checkbox"/>
		FST NO. EXEMPT	<input checked="" type="checkbox"/>
		B/O FROM INVOICE NO.	

SHIP TO  
**FORDING**  
 MAY 31 1978  
 PURCHASING

NAME FORDING COAL LTD.  
 ADDRESS FORDING VALLEY B.C.

PHONE NO.

QTY. B/O'D	QTY. ORDERED	QTY. SHIPPED	L & S STOCK NO.	DESCRIPTION	SERIAL NUMBER	P.S.T. EX.	UNIT PRICE	AMOUNT
	20	20		FD 135-36			4 11	82 20
<div data-bbox="663 782 1264 1107" data-label="Text"> <p>FORDING PURCHASING            DIST: FORDING 04C 3632200            MARK THIS SQUARE IF PROV. TAX EXEMPT <input type="checkbox"/>            MARK THIS SQUARE IF FED. TAX EXEMPT <input checked="" type="checkbox"/>            CASH DISCT <input type="checkbox"/>            IMMED. PAY 064            APPROVAL            F. O. B. POINT 76</p> </div>								

CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> VISA <input type="checkbox"/> MASTER CHARGE <input type="checkbox"/> <b>IA 11911</b>	L & S CHARGE PERM <input type="checkbox"/> N <input checked="" type="checkbox"/> TEMP <input type="checkbox"/> E <input type="checkbox"/> C.O.D. <input type="checkbox"/> W. <input type="checkbox"/>	PAID OUT <input type="checkbox"/> CREDIT <input type="checkbox"/>	RECEIVED IN GOOD ORDER X <u>Bill #450</u> AUTHORIZED SIGNATURE	TERMS: 1 1/2% PER MONTH (18% PER YEAR) MAY BE CHARGED ON ACCOUNTS 30 DAYS OVERDUE FROM DATE OF STATEMENT. SHIP VIA <u>Mail</u>	SUB TOTAL <u>82 20</u> S.S. TAX <u>4 11</u> SHIPPING CHARGES <u>1 60</u>
	CLERK <u>AD</u> NOTES <u>On hold shelf</u>	PREPAID <input checked="" type="checkbox"/> L & S SHIPPING NO. <u>16335</u>	COLLECT <input type="checkbox"/>	<b>TOTAL</b> <u>87 91</u>	

INVOICE

AMINA  
 Box 475  
 BLAIR MOUNT ALTA

OUR NUMBER 49545  
 DATE Sept 11/78  
 CUSTOMER'S ORDER ~~C3634700~~  
 SALESMAN FC 32355  
 TERMS  
 F. O. B.

SOLD TO FORDING COAL LTD  
 Box 100 ELK FORD  
 SHIPPED TO  
 ADDRESS VIA

INVOICE

1	DAY 4x4 PICKUP	37 00	37 00
8 hrs	CAT D40 CRAWLER	33 75	270 00
8 hrs	BUCKER MAN	16 00	128 00
4 hrs	FALLER	20 00	80 00
4 hrs	TIMBER JACK 404 SKIDDER	31 50	126 00
			\$641 00
<i>Pinky Latta</i> charge code C3633700 (KEN KORENAC, PETER DIAGNOST)			
			\$641 00

BLUELINE D 32

FORDING PURCHASING  
 DIST. OS-C3633700  
 INVOICE NO. 092  
 APPROVAL

of  
 KK

*P. H. Diagnost*  
 1978-09-08



TRAIL—Phone 368-8226  
 CASTLEGAR—Phone 365-7522

Box 194, Trail

ELKFORD—Phone 865-2311  
 SPARWOOD—Phone 425-7772

SOLD TO: Fording Coal Ltd.  
Box 100  
ELKFORD, B. C.

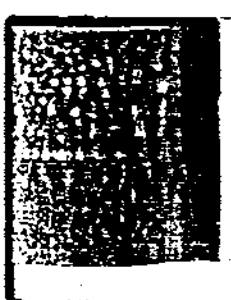
**FORDING**  
**JUN 13 1978**  
**PURCHASING**

Date May 31, 1978  
 Delivered to: \_\_\_\_\_  
 Terms: \_\_\_\_\_

QUANTITY	DESCRIPTION	UNIT	AMOUNT	TOTAL
	<u>AGGREGATES</u>			
	19 Tonnes, 3/8" aggregate.....@	6.30	119.70	119.70
	Tax.....			5.99
	<u>DELIVERY</u>			
	Delivery . . . 3 hours.....@	35.00	105.00	105.00
				\$ 230.69

<b>FORDING PURCHASING</b>	
DIST: FORDING <i>02-C3633500</i>	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/>
F. O. B. POINT	<i>LD</i>
CASH DISCT	<input type="checkbox"/>
IMMED. PAY	<input checked="" type="checkbox"/> <i>072</i>
APPROVAL	<input type="checkbox"/>

Accounts payable 15th month following. Interest 1 1/2% per month on overdue accounts.



SHIP TO: SAME AS 'SOLD TO'

**INVOICE - COPY**

INVOICE NO.  
**881538-CA-1**  
 INVOICE DATE  
**31 MAY 78**  
 DATE SHIPPED  
**25 MAY 78**  
 ORDER DATE  
**16 MAY 78**  
 ORIGIN OF ORDER

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NO. **FC 14661 14461** INV. CUSTOMER # **3 60747F** PAGE

SHIPPED VIA

WHEN SHIP PPD. CHG. COLL. ORDERTAKER **X HA/KD**

TERRITORY **6-1** FEDERAL SALES TAX **SV 5268** PROVINCIAL SALES TAX **CHARGED**

SOLD TO: **FORDING COAL LTD.**  
**PO BOX 100**  
**ELKFORD, B.C.**  
**VOB 1H0**

TERMS: NET 15<sup>TH</sup> OF MONTH FOLLOWING. PAST DUE INVOICES ARE SUBJECT TO 1% PER MONTH SERVICE CHARGE.  
 TAXES: X BOTH CHARGED B BOTH EXEMPT P PROVINCIAL EXEMPT F FEDERAL EXEMPT

ORDERED	DESCRIPTION	TAX	PRICE	UNIT	B.O.	SHIPPED	AMOUNT
144	8 X 13/64 #832 NICHOLSON RD SMOOTH CHAINSAW FILE C300-0460	F	82EA		48	96	7872
144	8 X 7/32 #835 NICHOLSON MAGICUT CHAINSAW FILE C300-0486	F	82EA			144	11808

*COPY ONLY*

02-C 3634700

**MALKIN & PINTON INDUSTRIAL SUPPLIES**  
 HEAD OFFICE: 325 E. 5TH AVENUE, VANCOUVER, B.C. V5T 1H6 PHONE: (604) 879-4211 TELEX: 04-51475  
 BRANCHES: NEW WESTMINSTER PRINCE GEORGE KAMLOOPS EDMONTON CALGARY  
**HARTMAN'S AUTO SUPPLY DIVISION** BRANCHES: COURTENAY PORT ALBERNI CAMPBELL RIVER

SUBTOTAL	19680
PROVINCIAL TAX	984
<b>TOTAL</b>	<b>20664</b>

78- FC 32021 MCELHANNNEY.  
 79- FC 32722

1:5000 — 22D, 28B<sup>✓</sup>, 28D<sup>✓</sup>

1:2000 — Q 20, R 21, S 21, R 22, S 22  
 R 23, R 24,  
 Q 20<sup>✓</sup>  
 R 21, 22, 23, 24<sup>✓</sup>  
 S 21, 22

TO - BILL MOIR  
 FROM - BOB ALLEN

MAP No	SCALE	DATE RCD.	INVOICE No	COST.
22 D	1:5000	7 FEB 79		\$ 725.00
28 B	1:5000	"		725.00
28 D	1:5000	"		725.00
R 23	1:2000	18 DEC 78	N <sup>o</sup> 9021349	\$ 1125. <sup>00</sup>
R 24	1:2000	"	"	1125. <sup>00</sup>
Q 20	1:2000	5 JAN 79	N <sup>o</sup> 9021428	\$ 1125. <sup>00</sup>
R 21	"	"	"	1125. <sup>00</sup>
R 22	"	"	"	1125. <sup>00</sup>
S 21	"	"	"	1125. <sup>00</sup>
S 22	"	"	"	1125. <sup>00</sup>
TOTAL - 10 MAPS TOTAL COST				= \$ 10 050. <sup>00</sup>

NOTE DELIVERY ~~SLIP~~  
 SLIP ENCLOSED  
 INVOICE NOT IN  
 YET.

BOB I HOPE THIS SUFFICES, IF NOT.  
 LET ME NOW

Rio (26 FEB 79)

Fording Coal Limited  
**Purchase Order**



McELHANNNEY SURVEYING & ENGINEERING LTD.  
 200 - 1200 W. PENDER ST.  
 VANCOUVER B.C.  
 V6E 2T3

Date **15 Nov. 78**  
 Order No. **FC 32772**  
 Shipping Release No.

Ship to Fording Coal Limited  
 Fording Valley, B. C.

FEB 8 '79 @ 16,725.00

Via **Loomis**

Please enter our order subject to the conditions printed below

Item	Quantity	Description of Material
1979		FIRST QUARTER METRIC MAPS.
1	3	1:1000 MAPS # L19D, M19C & N20C (@ \$850.00 EA)
2	20	1:2000 MAPS # J25, K25, L25, M24, N25, O18, P18 & Q19 Q19 & 20 & 21 & 22 & 23 R21 & 22 & 23 S21 & 22, N18, P18 (1125 EA)
3	4	1:2000 MAPS # J20, I19, M18, N20X (@ \$990.00 EA)
4	6	1:5000 MAPS # 21C, 21D, 22C, 22D, 28A, 28D (@ \$725.00 EA) ✓
5	3	1:10000 MAPS # 15, 21 & 22 (REG A1 SIZE SHEETS) (@ \$1245.00 EA)
6	2	1:10000 MAPS # 27 & 28 (OVERSIZE A0 SIZE SHEETS) (@ \$2490.00 EA)
7	3	1:25000 MAPS (OVERSIZE SHEETS) (1 @ \$3375.00 & 2 @ \$500.00 EA)

End Use for Tax Purposes **METRIC MAPPING, (MINE ENGINEERING METRIC CONVERSION)**

Activity <b>MINE ENGINEERING</b>	Prefix	Code	Work	Order	Const.
Est. L. D. C. \$ <b>45,550.00</b>					
Eng. Job No.	Charge To	<b>05 NR</b>	<b>201</b>		
Mtce. Job Ref.	On Arrival Notify <b>BILL McAIR (Loc. 143)</b>				
Appropriation No.	Plant <b>MINE ENGINEERING</b>				
Date <b>15 Nov. 78</b>	Class				
Signed <b>W. E. Mon</b>	Approved <b>[Signature]</b>				
Supplier <b>McELHANNNEY SURVEYING &amp; ENGINEERING</b> 200-1200 W. PENDER ST. VANCOUVER B.C. V6E 2T3	Order No.				

Purchasing Copy



DELIVERY SLIP



McElhanney

X MCELHANNEY SURVEYING & ENGINEERING LTD.  
MCELHANNEY ASSOCIATES

- 631 - 7th Avenue S.W., Calgary, Alberta, Canada T2P 0Y9 — Phone 265-3840
- 8751 Young St. S., Chilliwack, B.C., Canada V2P 4P3 — Phone 792-0791
- 138 - 14315 - 118th Ave., Edmonton, Alberta, Canada T5L 4S6 — Phone 451-3420
- 9852 - 101 Ave., Fort St. John, B.C., Canada V1J 2B2 — Phone 787-7433
- 14 Bentley Ave., Ottawa, Ontario, Canada K2E 6T8 — Phone 225-9170
- 13160 - 88th Ave., Surrey, B.C., Canada V3W 3K3 — Phone 596-0391
- 205 - 4630 Lazelle Ave., Terrace, B.C., Canada V8G 1S6 — Phone 635-7163
- 200 - 1200 W. Pender St., Vancouver, B.C., Canada V6E 2T3 — Phone 683-8521

No. P671

DATE 5 Feb. 1979

YOUR ORDER No.

OUR JOB No. 06333-5

SHIP VIA Hand to Cominco  
200 Granville Square,  
Vancouver

Fording Coal Co.  
Fording Valley  
British Columbia

Attention: Mr. W. Moir

*FE 32722*

QUANTITY	DESCRIPTION
One	cronaflex positive of each sheet 27-D 28-B, C and D 21-C and D 22-C and D
	@ 1:5000

*FINAL 1:5000 SCALE*

AM:mas

PLEASE CHECK CONTENTS OF PARCEL AND RETURN  
DUPLICATE COPY TO ADDRESS CHECKED ABOVE

RECEIVED BY

*W.E. Moir*

DATE

*7 FEB 79*



INVOICE

Surveying  
Engineering Ltd.

W. Pender St.,  
Vancouver, B.C. V6E 2T3



Please remit to:  
1200 W. Pender St.,  
Vancouver, B.C. V6E 2T3

In account with: **Fording Coal Limited**  
P.O. Box 100  
Elkford, B.C.  
V0B 1H0

Invoice No. **Nº 9021349**

Date **28 December 1978**

Your Order No. **FC 32021<sup>(12)</sup>**

Attention: **Purchasing Department**

Our Job No. **063334**

FOR PROFESSIONAL SERVICES IN RESPECT TO:

Provision of topographic mapping at the scale of 1:2000 of your Fording River operations as per your order and our proposal dated 22 June 1977.

PROGRESS BILLING to 29 December 1978

1. Our Packing Slip P544 - 8 December 1978

Sheets	K20	@ \$ 390.00	\$ 390.00	
	N24 and 25	@ 1,125.00	2,250.00	
	P24 and 25	@ 1,125.00	2,250.00	
	Q25 and 26	@ 1,125.00	2,250.00	
	R25 and 26	@ 1,125.00	2,250.00	
	S25 and 26	@ 1,125.00	2,250.00	\$11,640.00

2. Our Packing Slip P568 - 18 December 1978

Sheets	Q23 and 24	@ \$1,125.00	\$2,250.00	
	R23 and 24	@ 1,125.00	2,250.00	4,500.00

3. Our Packing Slip P597 - 29 December 1978

Sheets	J25	@ \$1,125.00	\$1,125.00	
	K25	@ 1,125.00	1,125.00	
	L25	@ 1,125.00	1,125.00	
	M24 and 25	@ 1,125.00	2,250.00	5,625.00

OUR FEE ...

\$21,765.00

JAN 10 1979  
FC 32/32 - 05 NR 201 - 7,895.00  
FC 32021 - 05 - NR 201 - 13,890.00

05 NR 001  
014  
02 / BSM / JCP

EJB:Mas

Terms: Net 30 days. Interest at 1 1/2 % per month will be charged on overdue accounts.

JAN 12 1979

INVOICE

McElhanney Surveying  
& Engineering Ltd.

#200 - 1200 W. Pender St.,  
Vancouver, B.C. V6E 2T3



Please remit to:

#200 - 1200 W. Pender St.,  
Vancouver, B.C. V6E 2T3

In account with: **Fording Coal Limited**  
P.O. Box 100  
Elkford, B.C.  
V0B 1H0

Invoice No. **Nº 9021428**

Date **26 January 1979**

Your Order No. **FC32021**

Attention: **Purchasing Department**

(2) 022 . Our Job No. **063334**

FOR PROFESSIONAL SERVICES IN RESPECT TO:

Provision of topographic mapping at the scale of 1:2000 of your Fording River operations as per your order and our proposal dated 22 June 1977.

FINAL BILLING - 26 January 1979

1. Our Packing Slip - P614 - 9 January 1979

N20	@ \$990.00	\$ 990.00	
P20	@ \$1,125.00	1,125.00	
Q20	@ \$1,125.00	1,125.00	
Q21, 22	@ \$690.00	1,380.00	
R21, 22	@ \$1,125.00	2,250.00	
S21, 22	@ \$1,125.00	2,250.00	\$9,120.00
		<u>2,250.00</u>	

2. Our Packing Slip - P654 - 25 January 1979

L19	@ \$990.00	\$ 990.00	
M19	@ \$990.00	990.00	
N18, 19	@ \$1,125.00	2,250.00	
P18, 19	@ \$1,125.00	2,250.00	
Q19	@ \$1,125.00	1,125.00	7,605.00
		<u>1,125.00</u>	

Total number of sheets: 16

OUR FEE ...

\$16,725.00

PJB:mas

FEB 05 1979  
3m/527

FEB 06 1979  
05-NR201

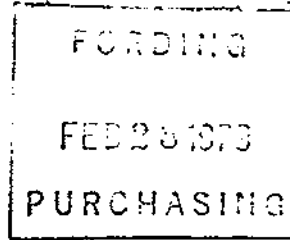
INVOICE

McElhanney Surveying & Engineering Ltd.

#200 - 1200 W. Pender St.,  
Vancouver, B.C. V6E 2T3

Please remit to:

#200 - 1200 W. Pender St.,  
Vancouver, B.C. V6E 2T3



In account with: Fording Coal Limited  
P.O. Box 100  
Elkford, B.C.  
VOB 1H0

Invoice No. **Nº 9021444**

Date **20 February 1979**

Your Order No. **FC 32021**

Attention: Purchasing Department

Our Job No. **063335**

FOR PROFESSIONAL SERVICES IN RESPECT TO:

Provision of topographic mapping at the scale of 1:5000 of your Fording River operations as per your order and our proposal dated 22 June 1977.

PROGRESS BILLING to 20 February 1979.

1. Our Packing Slip P671 - 5 February 1979

Sheet 21C, 21p  
22C, **22D**  
27D  
**28B**, 28C, **28D**

8 Sheets @ \$725.00

\$5,800.00

FORDING PURCHASING	
05-NR201	
DATE	APPROVAL
BY	
IF THIS IS A CASH ACCOUNT	

PJB:mas

# Nelson Daily News

COMMERCIAL PRINTING DEPARTMENT

INVOICE 4262  
DUNS 20-801-3102

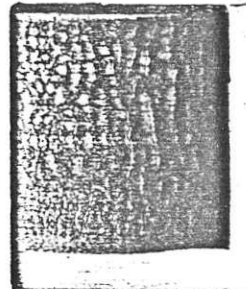
FORDING COAL	<b>FORDING</b>
P.O. BOX 100	MAY 2 1978
ELKFORD, B.C. VOB 1HO	<b>PURCHASING</b>

P. O. BOX 700  
NELSON, B. C. April 28 1978

- PRINTERS — LITHOGRAPHERS
- RULERS — BOOK BINDERS
- PHOTO ENGRAVERS — COPYING

OUR ORDER NO.	DESCRIPTION	AMOUNT
9233	2000 Sample Tags	108.50
	Fed. 12% tax	13.02
		121.52
	B.C. 5% tax	6.08
	Your order <b>FC13022</b>	127.60
	FORDING PURCHASING	
	DIST: FORDING 04-93270700	
	MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
	MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY 064
	F. O. B. POINT <i>YD</i>	APPROVAL

ALL ACCOUNTS NET AND DUE WHEN RENDERED



# Nelson Daily News

COMMERCIAL PRINTING DEPARTMENT

INVOICE

4856

DUNS 20-801-3102

RECORDED  
 SEP - 8 1978  
 PURCHASING

RECORDING COAL

P.O. BOX 700

BOX 100

NELSON, B. C.

Aug.

1978

ELKFORD, B.C. VOB 1HO

- PRINTERS - LITHOGRAPHERS
- RULERS - BOOK BINDERS
- PHOTO ENGRAVERS - COPYING

OUR ORDER NO.	DESCRIPTION	AMOUNT	
9813	2000 Sample tags <span style="float: right;">119.50</span>		
	Fed. 12% tax <span style="float: right;">14.34</span> <span style="float: right;">133.84</span>		
	B.C. 5% tax <span style="float: right;">6.70</span>		
	Your order FC15985	140	54

RECORDING PURCHASING

DIST. 09-C 3632500

APPROVAL: *JS.*

ALL ACCOUNTS NET AND DUE WHEN RENDERED



0 40916

# PEERLESS PIPE & EQUIPMENT (KOOTENAY) LTD.

INVOICE

INVOICE NO. 0-40916

PLUMBING - INDUSTRIAL AND IRRIGATION SUPPLIES  
756 INDUSTRIAL ROAD 2, CRANBROOK B.C. V1C 4C8

DATE June 13 1978

INVOICE TO

FORDING COAL LTD  
P O BOX 100  
ELKFORD B C  
VOB 1H0

ORDER 00671  
JUN 26 1978  
PURCHASING

ATTN: BILL SHAW  
SAME

SALESMAN BACK ORDERS NO. PURCHASE ORDER NO. FE15166

QTY ORD	QTY BO	CODE	DESCRIPTION	QTY SHIPD	UNIT	DISC	TAXABLE	NON TAXABLE
13			1/2 PVC M. ADAPT	13.24		1	3 12	

FORDING PURCHASING  
 DIST: FORDING  
 MARK THIS SQUARE IF PROV. TAX EXEMPT  
 MARK THIS SQUARE IF FED. TAX EXEMPT  
 F. O. D. POINT  
 CASH DISCT  
 IMMED. PAY  
 APPROVAL

CUSTOMER'S INVOICE

RECEIVED ABOVE IN GOOD CONDITION.  
CUSTOMER'S SIGNATURE

DUE 15TH OF THE MONTH FOLLOWING.  
MINIMUM CHARGE \$200X  
\$5.00  
1% PER MONTH CHARGED ON OVERDUE ACCOUNTS.  
TAX EXEMPTION NUMBER IF APPLICABLE

SPECIAL INSTRUCTIONS  
Bo C40914  
ORDER FILLED BY

SUB TOTALS	3 12
S.S. TAX 7%	16
DELIVERY CHARGES	80
SUB TOTAL	4 08

NOTE: WE ASSUME NO RESPONSIBILITY BEYOND THE GUARANTEES OF THE MANUFACTURERS.

RETURNED GOODS SUBJECT TO RESTOCKING CHARGE

FINAL TOTAL 4 08

C 40914

PEERLESS PIPE & EQUIPMENT (KOOTENAY) LTD.

INVOICE

INVOICE NO. C 40914

426-8444

PLUMBING - INDUSTRIAL AND IRRIGATION SUPPLIES  
756 INDUSTRIAL ROAD 2, CRANBROOK B.C. V1C 4C8

DATE June 13 1978

FORDING COAL LTD  
P.O. BOX 100  
ELKFORD B.C.  
V0B 1H0

FORDING LTD  
JUN 26 1978  
PURCHASING

000871

ATT BILL SHAW  
SAME

SALESMAN BACK ORDERS NO. PURCHASE ORDER NO. FC15766

QTY. ORD.	QTY. B.O.	CODE	DESCRIPTION	QTY. SHIPD	PR	UNIT	DISC	TAXABLE	NON TAXABLE
20	13		1/2 PVC M ADAPT	7	.24.			1 68.	
20			1/2 GALV CAPS.	20	.39.			7 80	
3			1 QT CANE PVC GLUE	3	7.79.			23 37.	
34			1 PT TINS PVC CLEANER } BRUSH TOP To make 1/2 pt.	3	9.15.			27 45.	
4			1/2 pt - - - - - }	1	21.68.			10 68.	
FED Tax Not Inc.									

FORDING PURCHASING

DIST: FORDING 012-23633560

MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/>	CASH DISCT	
MARK THIS SQUARE IF FED. TAX EXEMPT	<input checked="" type="checkbox"/>	IMMED. PAY	012
F. O. B. POINT	LD	APPROVAL	

RECEIVED ABOVE IN GOOD CONDITION.	DUE 15TH OF THE MONTH FOLLOWING.	SPECIAL INSTRUCTIONS	SUB TOTALS	43 53
	MINIMUM CHARGE \$100.00	CBK EXPRESS.	S.S. TAX 7%	12 18
	\$5.00		DELIVERY CHARGES	
	1% PER MONTH CHARGED ON OVERDUE ACCOUNTS.	ORDER FILLED BY	SUB TOTAL	45 71
CUSTOMER'S SIGNATURE	TAX EXEMPTION NUMBER IF APPLICABLE	RETURNED GOODS SUBJECT TO RESTOCKING CHARGE	FINAL TOTAL	45 71

CUSTOMER'S INVOICE



ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1467

DATE November 30, 1978  
Your P.O. #FC - 32237

SERVICES RENDERED Re: Fording Field - Service Order #2972 - Dated November 12, 1978

Total Footage Logged

\$3,328.37

FORDING PURCHASING		
DIST. C3700160		
MARK THIS BOX IF PROV. TAX EXEMPT		CASH DISC.
MARK THIS BOX IF FED. TAX EXEMPT		FIELD PAT
		APPROVAL

*P. M. Raignault*  
78-12-19  
*J. S. [Signature]*

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1476

DATE December 13, 1978  
Your P.O. FC-32237

SERVICES RENDERED Re: Fording Field - Service Order #3429 - Dated December 1, 1978

Total Footage Logged

\$ 775.00

FORDING PURCHASING		
DIST. 31 100 17		
MARK THIS BOX IF PROV. TAX EXEMPT		CASH DISC.
MARK THIS BOX IF FED. TAX EXEMPT		FIELD PAT
		APPROVAL

*P. M. Raignault*  
78-12-19  
*J. S. [Signature]*

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1493

DATE December 21, 1978

SERVICES RENDERED Re: Fording Field - Service Order #2975 - Dated Nov. 27, 1978

Total Footage Logged \$ 465.60

Minimum Charge applies

\$ 775.00

FORDING PURCHASING	
DIST. 3110017	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCOT.
MARK THIS SQUARE IF FED. TAX EXEMPT	AMOUNT PAY
	APPROVAL

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1489

DATE December 19, 1978

Your P.O. #FC-32237

SERVICES RENDERED Re: Fording Field - Service Order #3431 - Dated December 3, 1978

Total Footage Logged \$ 625.60

Minimum charge applies

\$ 775.00

FORDING PURCHASING	
DIST. C 3633600	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCOT.
MARK THIS SQUARE IF FED. TAX EXEMPT	AMOUNT PAY
	APPROVAL

*[Handwritten Signature]*

INVOICE

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Geology Department,  
Box 100,  
Elkford, B.C.

INVOICE No 1437

DATE November 7, 1978

SERVICES RENDERED Re: Directional Survey Calculations for 9 Holes

DDH - 277	DDH - 1121
DDH - 281	DDH - 1122
DDH - 282	RH - 1512
RH - 654	RH - 1513
DDH - 1120	

Set-up Charge	\$ 50.00
343 Stations @ \$1.00/each	<u>343.00</u>

\$ 393.00

FORDING PURCHASING	
DIST. AS LISTED BELOW.	
MARK THIS BOX IF PROV. TAX EXEMPT	CASH DISCOT.
MARK THIS BOX IF PROV. TAX EXEMPT	AMOUNT PAID
	APPROVAL

NOV 17 '78.

*R. ZK.*  
*[Signature]*

INVOICE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	31 100 17	62	50
	- 34 32 600	159	50
	- 36 02 600	35	50
	- 36 33 600	135	50
	Total	393	00

Posted

ROKE OIL ENTERPRISES LTD.

516 MORAINÉ ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1435

DATE November 7, 1978

Your P.O. #FC-32237

SERVICES RENDERED Re: Fording Field.

SERVICE ORDER #2968 - Dated October 29/78-Total Footage Logged	\$ 1,130.85
SERVICE ORDER #2969 - Dated October 31/78-Total Footage Logged	1,505.05
	<u>\$ 2,635.90</u>

FORDING PURCHASING		
DIST. AS LISTED BELOW		
MARK THIS BOX IF B.C. SALES TAX EXEMPT		CASH DISC'T
MARK THIS BOX IF B.C. SALES TAX COLLECT		AMOUNT PAID
		APPROVAL

Nov/17/78

*JAP* *KK*

INVOICE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	31 100 17	600	00
	31 200 17	360	00
	C3700160	545	05
	C3700260	1,130	85
	Total	2,635	90

Posted

ROKE OIL ENTERPRISES LTD.

516 MORAINÉ ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE N<sup>o</sup> 1432

DATE November 6, 1978

Your P.O. #FC32237

SERVICES RENDERED Re: Fording Field - Service Order #3047 - Dated October 22, 1978

Total Footage Logged

\$ 2,518.76

*J. D. [Signature]* Nov 14/78  
*P. M. [Signature]*  
78-11-10

INVOICE

	Code	Dr.		Cr.
Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	3110017	1436.	00.	
	C3700260	1082.	76	
	Total	2518.	76	

Posted











ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1289

DATE May 26, 1978

Your P.O. FC-32237

SERVICES RENDERED Re: Fording Field.

Service Order #2624 - Dated May 9, 1978 - Total Footage Logged	\$ 1,316.20
Service Order #2487 - Dated May 11, 1978 - Total Footage Logged	1,066.20
Service Order #2488 - Dated May 14, 1978 - Total Footage Logged	1,093.40
Service Order #2489 - Dated May 15, 1978 - Total Footage Logged	<u>1,632.60</u>
	<u>\$ 5,108.40</u>

FORDING PURCHASING	
DIST. <i>SEE BELOW LISTING</i>	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT.
MARK THIS SQUARE IF PROV. TAX EXEMPT	AMOUNT PAID
	APPROVAL <i>[Signature]</i>

*78-01-13*  
*Ksaw*

INVOICE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C 3634600	1019	40 ✓
	C 3632600	4089	00 ✓
	Total	5108	40

Posted



ROKE OIL ENTERPRISES LTD.

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: Fording Coal Limited,  
Box 100,  
Elkford, B.C.

INVOICE No 1303

DATE June 30, 1978  
Your P.O. # 32237

SERVICES RENDERED Re: Fording Field - Service Orders #2491, #2492, & #2495 - From Noon May 18 to Noon June 17, 1978.

Total Logging Charges for Contract Month	16,768.69	
Minimum rental - \$10,000.00 & 8 days @ 50.00/day (Directional)		10,400.00
Amount in excess of minimum	\$ 6,368.69	
Discount: 20% of excess	1,273.74	
<b>Total charges for contract month</b>		<b>\$ 15,494.95</b>

FORDING PURCHASING	
DIST. AS LISTED BELOW.	
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCOT.
MARK THIS SQUARE IF FED. TAX EXEMPT	AMOUNT PAY
APPROVAL	

*KK*  
*L. A. Raymond*  
1978-07-11

*[Signature]*

INVOICE

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	P 3601 600	538	72
	C 363 2600	5397	42
	P 360 2600	3879	20
	C 363 3600	3477	60
	C 363 4600	1202	01
	<b>31100 18</b>	<b>600 00</b>	
	Total	15,494	95

Posted

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 86773

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547

P.O. 32221

DATE 11/24/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR									
NK	21	21216	38784	11/01/78	11/30/78	RENTAL					625.00	31.25	656.25	656.25
<p>THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE RELEVANT UNIT(S) UNTIL THE          END OF THE BILLED MONTH. IF A UNIT IS RETURNED BEFORE MONTH-END, YOU WILL RECEIVE A          CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.</p>														
<p>DEC 04 1978 1al          05-98231</p>														

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 285-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 84344

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

CUSTOMER 7547

P.O. 32221 (6)

DATE 10/20/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
0G 21	21216	38784	10	01	78	10	31	78	RENTAL			625.00	31.25	656.25	656.25	
<p>THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE RELEVANT UNIT(S) UNTIL THE          END OF THE BILLED MONTH. IF A UNIT IS RETURNED BEFORE MONTH-END, WILL RECEIVE A          CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.</p>																
<p>NOV 08 1978 112          05-98231</p>																

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

656.25

TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONAL TRUCKING GROUP

INVOICE

FORM RH-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 83141

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

CUSTOMER 7547

P.O. 32221

DATE 10/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO								
HA 21	21216	38784	9/01/78	9/30/78				RENTAL				625.00	31.25	656.25	656.25	

NOV 06 1978 112  
 05-98231

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

656.25

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trinac** GROUP

**INVOICE**

FORM RH-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 285-0480



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 80811

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547  
 P.O. 32221 DATE 9/12/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO								
NF	21	21216	38784	8/01/78	8/31/78				RENTAL				625.00	31.25	656.25	656.25	

SEP 25 1978  
 05.98231 101.

FORM RM-11 REV. 8/77

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Tramac** GROUP

**INVOICE**



RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 285-0480



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 78364

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547

P.O. 32221

DATE 8/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM NO DAY YR	TO NO DAY YR	NO	DAY	YR	NO								
BD 21	21216	38784	7/01/78	7/31/78								625.00	31.25	656.25	656.25	

084.  
 05-98231

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

656.25

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

FORM RM-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 285-0480



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE NUMBER 76062

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V08 1H0

CUSTOMER 7547

P.O. 32221

DATE 7/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO								
GL	21	21216	38784	6	01	78	6	30	78	RENTAL			625.00	31.25	656.25	656.25

AUG 04 1978 092.  
 05-98231

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Tramac** GROUP

**INVOICE**

FORM 94-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR

INVOICE  
 NUMBER 73840

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V08 1H0

CUSTOMER 7547

P.O. 32221

DATE 6/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR												
NR	21	21216	38784	4	17	78	5	31	78	RENTAL			925.00	46.25	971.25	971.25	

JUN 20 1978  
 05-98231 064

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 971.25

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trinac** GROUP

**INVOICE**

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0480



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 86774

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547

P.O. 32222

DATE 11/24/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
NK 21	21192	38783	11/01/78	11/30/78				RENTAL				675.00	33.75	708.75	708.75	
<p>THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE REVELANT UNIT(S) UNTIL THE          END OF THE BILLED MONTH. IF A UNIT IS RETURE BEFORE MONTH-END, YOU WILL RECEIVE A          CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.</p>																
<p>DEC 04 1978 121          05-98230.</p>																

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

**INVOICE**

FORM RM-11 REV. 5/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 84345

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

CUSTOMER 7547

P.O. 32222

DATE 10/20/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				MO	DAY	YR	MO	DAY	YR								
06	21	21192	38783	10	01	78	10	31	78	RENTAL			675.00	33.75	708.75	708.75	
<p>THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE RELEVANT UNIT(S) UNTIL THE          END OF THE BILLED MONTH. IF A UNIT IS RETURNED BEFORE MONTH-END, WILL RECEIVE A          CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.</p> <p>NOV 08 1978 112          05-98230</p>																	

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES 708.75  
 THIS INVOICE

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

**INVOICE**

FORM NH-11 REV. 8/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0480



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 83142

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB IHO

CUSTOMER 7547

P.O. 32222 (5)

DATE 10/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO								
HA 21	21192	38783	9/01/78	9/30/78				RENTAL				675.00	33.75	708.75	708.75	

NOV 06 1978 112  
 05-98230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

708.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Tramac** GROUP

**INVOICE**

FORM FN-11 REV. 8/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 80812

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547  
 P.O. 32222  
 DATE 9/12/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
NF 21	21192	38783	8	01	78	8	31	78	RENTAL			675.00	33.75	708.75	708.75	

SEP 25 1978  
 OS 98230. 101

FORM RN-11 REV. 9/77

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P8  
 TELEPHONE (403) 265-0480



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 78365

FORGING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V08 1H0

CUSTOMER 7547

P.O. 32222

3

DATE 8/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH S S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
BD 21	21192	38783	7/01/78	7/31/78				RENTAL				675.00	33.75	708.75	708.75	

084.  
 05-98230

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500,  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

708.75

TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

FORM 92-11 REV. 6/77



RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P8  
 TELEPHONE (403) 285-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 76063

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

CUSTOMER 7547

P.O. 32222

DATE 7/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
GL 21	21192	38783	6/01/78	6/30/78				RENTAL				675.00	33.75	708.75	708.75	

AUG 04 1978 082  
 OS-98230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Tramac** GROUP

**INVOICE**

FORM RH-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P8  
 TELEPHONE (403) 265-0480



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR

INVOICE  
 NUMBER 73841

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

CUSTOMER 7547

P.O. 32222

DATE 6/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR	NO	DAY	YR	NO								
NR 21	21192	38783	4/17/78	5/31/78				RENTAL				1012.00	50.60	1062.60	1062.60	

JUN 20 1978 064  
 05-98230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

1062.60

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
 (12% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

**INVOICE**

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0480



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 89215

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V08 1H0

FORDING  
 JAN 5 1979 P.O.  
 PURCHASING

CUSTOMER 7547  
 32221 DATE 12/22/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM NO DAY YR	TO NO DAY YR	NO	DAY	YR	NO								
GL	21	21216	38734	12/01/78	12/31/78								625.00	31.25	656.25	656.25	

THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE REVELANT UNIT(S) UNTIL THE  
 END OF THE BILLED MONTH. IF A UNIT IS RETURNED BEFORE MONTH-END, YOU WILL RECEIVE A  
 CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.

FORDING PURCHASING

DIST: FORDING 05-98231

MARK THIS CHECK IF PROV. TAX EXEMPT

MARK THIS CHECK IF FED. TAX EXEMPT

F.O.B. POINT

CASH PAID

PAID. PAY 013

APPROVAL

FORM 11 REV. 8/77

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
 (1% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

**INVOICE**

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 285-0480



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 89216

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD S C  
 V0R 1H0

FORDING  
 JAN 5 1979  
 PURCHASING

P.O.

8  
 32222

CUSTOMER 7547

DATE 12/22/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD				TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR	NO	DAY								
GL	21	21192	38783	12/01/78	12/31/78		RENTAL				675.00	33.75	708.75	708.75	
THE STATED CHARGES ON THIS INVOICE ASSUME THAT YOU HAVE THE REVELANT UNIT(S) UNTIL THE END OF THE BILLED MONTH. IF A UNIT IS RETURNED BEFORE MONTH-END, YOU WILL RECEIVE A CREDIT NOTE IN APPROXIMATELY TWO WEEKS FOR THE APPROPRIATE AMOUNT.															

FORDING PURCHASING

DIST: FORDING 05-98230

MARK THIS IF PROV. TAX PAID

MARK THIS IF FED. TAX PAID

F. O. B. POINT

CASH PAID

CHECK PAID

013

W

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trinac** GROUP

**INVOICE**

FORM R-11 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE NUMBER 78365

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB IHO

CUSTOMER 7547

P.O. 32222 (3)

DATE 8/09/78

FORDING  
 AUG 2 1978

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
BD 21	21192	38783	7/01/78	7/31/78					RENTAL			675.00	33.75	708.75	708.75	

FORDING PURCHASING	
DIST: FORDING	OS 98236
MARK THIS SQUARE IF PROV. TAX EXEMPT	CASH DISCT
MARK THIS SQUARE IF FED. TAX EXEMPT	IMMED. PAY 084.
F. O. B. POINT	APPROVAL AS.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
 (12% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Time** GROUP

**INVOICE**

FORM IR-11 REV. 577

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 263-0460



TRANSPORTATION  
 LEASING

FORDING  
 AUG 22 1978  
 PURCHASING

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB LHO

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

INVOICE  
 NUMBER 78364

CUSTOMER 7547

P.O.

32221 (3)

DATE 8/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD				TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR										
BD 21	21216	38784	7/01/78	7/31/78	RENTAL					625.00	31.25	656.25	656.25	

FORDING PURCHASING			
DIST: FORDING		DS 98231	
MARK THIS SQUARE IF PROV. TAX EXEMPT		CASH DISCT	
MARK THIS SQUARE IF FED. TAX EXEMPT		IMMED. PAY	084.
F. O. B. POINT	YS	APPROVAL	

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



TRANSPORTATION  
 LEASING

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V0B 1H0

P.O.

32221

INVOICE NUMBER 78364

CUSTOMER 7547

DATE 8/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR	MO	DAY	YR	MO								
BD 21	21216	38784	7	01	78	7	31	78	RENTAL			625.00	31.25	656.25	656.25	

APPROX: 8/19/78  
 OS-98231  
 084.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 656.25

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

FORM PKT 1 REV. 5/77

LEASING

INVOICE NUMBER 76062

FORDING COAL LTD  
P O BOX 100  
ELKFORD B C  
VOB 1HO

CUSTOMER 7547

P.O. 32221

DATE 7/11/78

E - ESTIMATED  
A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
GL 21	21216	38784	6	01	78	6	30	78	RENTAL			625.00	31.25	656.25	656.25	

AUG 04 1978 082.  
DS-98231

FORM 44-11 REV. 6/77

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE,  
MAKE ALL PAYMENTS TO : P.O. BOX 3500  
CALGARY, ALBERTA

CUSTOMER COPY  
RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
THIS INVOICE

656.25

TERMS : NET ON DATE OF INVOICE, 1 1/4% PER MONTH  
(18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE  GROUP

INVOICE



# TRANSPORTATION LEASING

INVOICE  
NUMBER 73840

FORDING COAL LTD  
P.O. BOX 100  
ELKFORD B.C.  
VOB IHO

CUSTOMER 7547  
P.O. 32221  
DATE 6/09/78

E - ESTIMATED  
A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
NR 21	21216	38784	4	17	78	5	31	78	RENTAL			925.00	46.25	971.25	971.25	

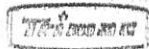
JUN 20 1978  
05-98231  
064

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
MAKE ALL PAYMENTS TO : P.O. BOX 3500  
CALGARY, ALBERTA

CUSTOMER COPY  
RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 971.25

TERMS : NET ON DATE OF INVOICE, 1% PER MONTH  
(12% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE  GROUP

# INVOICE

LEASING

INVOICE NUMBER 78365

FORDING COAL LTD  
P O BOX 100  
ELKFORD B C  
VOB 1HO

CUSTOMER 7547

P.O.

32222

3

DATE

8/09/78

E - ESTIMATED  
A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/ A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
BD	21	21192	38783	7	01	78	7	31	78			675.00	33.75	708.75	708.75	

ALBERTA 084  
05-98230

FORM R411 REV. 6/77

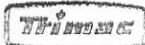
PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
MAKE ALL PAYMENTS TO : P.O. BOX 3500  
CALGARY, ALBERTA

CUSTOMER COPY  
RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
THIS INVOICE

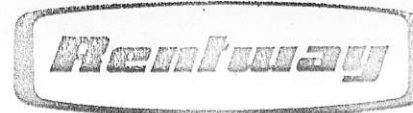
708.75

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
(18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE  GROUP

INVOICE

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 76063

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 V08 1H0

CUSTOMER 7547

P.O. 32222

DATE 7/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			MO	DAY	YR	MO	DAY	YR								
GL 21	21192	38783	6	01	78	6	30	78	RENTAL			675.00	33.75	708.75	708.75	

AUG 04 1978 082  
 05-98230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

708.75

TERMS: NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

FORM RA-11 REV. 6/77

HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



**TRANSPORTATION  
 LEASING**

BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

INVOICE NUMBER 76063

CUSTOMER 7547

P.O. 32222

DATE 7/11/78

BATCH #	S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				MO	DAY	YR	MO	DAY	YR								
GL	21	211.92	38783	6	01	78	6	30	78	RENTAL			675.00	33.75	708.75	708.75	

E - ESTIMATED  
 A - ACTUAL

AUG 04 1978 082  
 OS-98230.

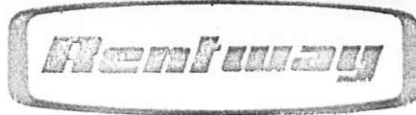
PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

TERMS: NET ON DATE OF INVOICE. 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 708.75

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 73841

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB 1HO

CUSTOMER 7547

P.O. 32222

DATE 6/09/78

E - ESTIMATED  
 A - ACTUAL

BATCH B S	UNIT NO.	REFERENCE	INVOICE PERIOD						TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
			FROM MO DAY YR	TO MO DAY YR												
NR 21	21192	38783	4/17/78	5/31/78				RENTAL				1012.00	50.60	1062.60	1062.60	

JUN 20 1978 064  
 05-98230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO : P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES THIS INVOICE 1062.60

TERMS : NET ON DATE OF INVOICE, 1 1/2% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE GROUP

INVOICE

FORM 1011 REV. 6/77

RENTWAY CANADA LTD.  
 HEAD OFFICE: P.O. BOX 3500  
 CALGARY, ALBERTA  
 T2P 2P9  
 TELEPHONE (403) 265-0460



BRANCH OFFICES:  
 VANCOUVER • CALGARY • EDMONTON  
 TORONTO • WINDSOR  
 HAMILTON • LONDON

TRANSPORTATION  
 LEASING

INVOICE  
 NUMBER 83142

FORDING COAL LTD  
 P O BOX 100  
 ELKFORD B C  
 VOB IHO

CUSTOMER 7547

P.O.

32222

DATE 10/11/78

E - ESTIMATED  
 A - ACTUAL

BATCH B	S	UNIT NO.	REFERENCE	INVOICE PERIOD			TYPE OF CHARGE	QUANTITY	E/A	RATE	CHARGE BEFORE TAX	TAX	TOTAL CHARGE	UNIT TOTAL
				FROM MO DAY YR	TO MO DAY YR	YR								
HA	21	21192	38783	9/01/78	9/30/78	RENTAL				675.00	33.75	708.75	708.75	

NOV 06 1978 112  
 05-99230.

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE.  
 MAKE ALL PAYMENTS TO: P.O. BOX 3500  
 CALGARY, ALBERTA

CUSTOMER COPY  
 RETURN ONE COPY WITH REMITTANCE

TOTAL CHARGES  
 THIS INVOICE

708.75

TERMS: NET ON DATE OF INVOICE, 1% PER MONTH  
 (18% PER ANNUM) ON OVERDUE ACCOUNTS.

A MEMBER OF THE NATIONWIDE **Trimac** GROUP

**INVOICE**

FORM R11-1 REV. 6/77

RUSSELSTEEL

RUSSELSTEEL LTD.  
LTÉE  
P.O. BOX 1000 CALGARY, ALTA.  
T2P 2J8 TEL. 265-6100

SV  
OE  
LN  
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0A  
SOS DRILLING LTD.  
4036 1 ST S.  
CALGARY ALTA

Inv#  
044247

0 51934 02SCHIII 7/27/73 7/27/73 3575 11/7/73

ACCOUNTS PAYABLE VOUCHER				
6410	020	COST CODES	Amount	
		152-97	992.36	
			992.36	
P.O.	AUTH.	CODING	P. & Ex.	TOTAL



RECEIVED AUG 8 1973

CALL 3575 11/7/73  
471.430LE 992.36

ALL REMITTANCES TO ADDRESS INDICATED ABOVE.  
DUTES REMISES À L'ADRESSE INDIQUÉE CI-DESSUS.

INVOICE - FACTURE

INVOICE TOTAL FACTURE 992.36



**RUSSELSTEEL LTD.**  
**LTÉE**  
 P.O. BOX 68 CALGARY, ALTA.  
 T2P 2G9 TEL. 265-6600

SV  
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 FORDING COAL LIMITED  
 PURCHASING  
 BOX 100  
 EIKFORD BRITISH COLUMBIA  
 VOB 1HO

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 FORDING COAL  
 FORDING VALLEY BC

BR CUST. CLIENT SIMN FED. TAX FÉD. PROV. TAX PROV. CUST. ORD. NO. COMM. DE CLIENT ORD. DATE COMM. B/L NO. COMM. INVOICE NO. FACTURE PAGE  
 0 29602 05SU5268 7% FC13023 3/22/78 CF20466 043301 1  
 TERMS - CONDITIONS INVOICE DATE 3/23/78 F.O.B. - F.A.B. CARRIER - TRANSPORT MEB WEIGHT - POIDS 16473 SHIPPING DATE LIVRAISON 3/23/78

MA	PROD.	ITEM	QUANTITY	DESCRIPTION	WEIGHT - POIDS	QUANT.	PRICE - PRIX	UNIT	AMOUNT - MONTANT
	6410	6620	1000	7" OD X .231W INS JT WW CASING LONGS	16473	969' 0	461.91	CLF	4475.91
	9974			PST BRITISH COLUMBIA 7%	0054				313.31

APR 07 1978  
 04-P3270700

ALL REMITTANCES TO ADDRESS INDICATED ABOVE.  
 TOUTES REMISES À L'ADRESSE INDIQUÉE CI-DESSUS.

INVOICE TOTAL FACTURE 4,789.22

INVOICE - FACTURE

✓





# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
4636 - 1st STREET S.E.  
CALGARY, ALBERTA T2G 2L3  
PHONE (403) 287-1460

Invoice **No** 532

Date August 18th, 1978

Fording Coal Limited,  
P. O. Box 100,  
ELKFORD, B. C.,  
VOB 1H0.

Client - Project No FC 32239

SDS - Job No Project 152

Attention: Mr. P. Daignault

Billing Period \_\_\_\_\_ To \_\_\_\_\_ Location \_\_\_\_\_

For charges for repair to vehicles due to terrain on jobsite.

John Dueck Ford Mercury	Invoice No. 102715	\$ 207	79
Acklands Limited	Invoice No. 314657	84	63
Elkford Sporting Goods	Invoice No. 511	98	02
Maclin Ford	Invoice No. MP80971	92	78
Alpine 66 Service	Invoice No. 7957 - applicable portion	367	53
	Sub Total	\$ 850	75
	Less 25%	212	69

30-33 020

*P. M. Daignault*  
1978/08/24

Terms:  
Payment due 30 days from receipt  
Interest charged at 1½% per month over 30 days  
Make cheques payable to above address

TOTAL

\$ 638 06



NOT RESPONSIBLE FOR ARTICLES LEFT IN VEHICLE

TIME IN TIME PROMISED

PHONE

VISITING OWNER

DATE OF SALE

CANADA  U.S.A.

MO DAY YEAR

102715

CROSS REFERENCE

LEASE NUMBER

ORDER NO

LICENCE NUMBER

S.D.S.  
DNI 1110  
COLUMBY A.M.H.

102715  
P.O. # 2165.

MILEAGE MODEL YEAR MAKE

25100 19771 45 4x4

CHARGE TO

NAME

SERVICE REPLACEMENT

DATE INSTALLED

ADDRESS

MO DAY YEAR

ACCRUED MILEAGE

CITY

PROV

QTY	COST	PART NUMBER	PART NAME	UNIT PRICE	TOTAL	W.I.R.	TECH NO	INSTRUCTIONS	WARRANTY	INTERNAL	RETAIL
2		1392-3050-A	lower ball joints		58 90			Check front end. NEEDS LOWER BALL JOINTS. Adjust TWC in 0.7 Just - you see it's a job. Same. Replace Ball joints both sides 4.3 hrs.			
2		571834-S	nut rings		2 40						
2		D272-1A021-A	washers		70						15 75
2		D272-1A021-B	washers		70						
			079-35 20779								2 00
			20779								96 75
			LEFT FRONT SPRING BROKEN.								
TOTAL											

079-35 20779  
20779

LEFT FRONT SPRING BROKEN.

NO	QTY	SUBLET REPAIR AND MISC	TAXABLE	NON TAXABLE
		2 tires balanced		12 00
		FREIGHT		5 45
WARRANTY NUMBER 102715				
JOB NO.		WRITTEN BY		

**JOHN DUECK**  
**FORD MERCURY SALES LTD.**

P.O. Box 1780  
SPARWOOD, B.C. Phone 425-7717

DESCRIPTION	AMOUNT
LABOUR MECHANICAL	114 50
LABOUR BODY SHOP	
PARTS MECHANICAL	62 70
PARTS BODY SHOP	
OIL GREASE	
SUBLET	12 00
BODY SHOP MATERIALS	
SHOP SUPPLIES	10 00
	5 45
TAX	2 14

QUANTITY SUBJECT TO FACTORY ACCEPTANCE. I hereby authorize the above work to be done along with necessary parts. This Company does not assume in any way any liability whatever either for vehicle or contents left with us for repairs, storage or other purpose or while being driven by our employees.

207.79



# ACKLANDS LIMITED

FORM 7000

SALE SUBJECT TO FEDERAL SALES TAX REFUND 

INVOICE - CUSTOMER'S COPY

SDS Dully  
~~B...~~  
 Edford B.C.

6084

SHIP TO  
 4636-1st  
 Calgary.

32-76524

842

QTY	UNIT	DESCRIPTION	CODE	UNIT	LIST PRICE	DISC.	NET PRICE	SHIPPING DATE
1		Calgary STP 5500 P... C... 879-45 8463	1330	1/1			5060	5060
			1330	1/1			3000	3000
							<b>TOTAL</b>	<b>8060</b>

ACKLANDS LIMITED  
 Edford, B.C.  
 V0B 1H0

314657

INVOICE NO

THE UNDERSIGNED HEREBY AGREES TO ACCEPT THE ABOVE MERCHANDISE ON A CONSIGNMENT BASIS PAYABLE THE EARLIER OF DATE OF SALE BY THE CONSIGNEE OR THE TENTH OF THE MONTH FOLLOWING DATE OF INVOICE

SUB TOTAL	8060
PROV TAX	403
<b>TOTAL</b>	<b>8463</b>

PROV SALES TAX NO      FILL BY    PACK BY    CHK BY    SHIP BY

NO RETURNS WITHOUT PERMISSION PLEASE QUOTE INVOICE NO ON INDEPENDENCE INTEREST CHARGED AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS

SIGNATURE *R. Underhill*

1300 5114  
**ELKFORD SPORTING GOODS LTD.**

MOTORCYCLE, SNOWMOBILE SALES, SERVICE

BOX 128

ELKFORD, B.C.

VOB 110

No 511

No

DATE

June 13 1978

ADDRESS

MAKE & MODEL	MILEAGE	SERIAL NO.	LICENSE	PROMISED
CHARGER				

DESCRIPTION OF WORK - AVAIL. VOIC. AMOUNT

Oil change				
Wash				
Change front 3 wheel				
Adjust				
079-35			98 02	
98 02				
I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.				TOTAL LABOUR TOTAL 40 00
SIGNATURE <i>Kan Halden</i>				TOTAL PARTS 55 24
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF				2
\$ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON.				TAX 2 77
SIGNATURE <i>Kan Halden</i>				TOTAL 98 02

PART NO.	DESCRIPTION	AMT. PARTS
1	Oil	6
2	Wash	10
3	Oil	5
4	Oil	50
5	Oil	50
6	Oil	50
7	Oil	50
8	Oil	50
9	Oil	50
10	Oil	50

ESTIMATES ARE FOR LABOUR ONLY. MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR UNITS OR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.



60 YEARS WITH



PARTS & ACCESSORIES 255-4486

MACLEOD TRAIL AT 61ST AVENUE S.  
P.O. BOX 5708 - STATION "A"  
CALGARY, ALBERTA T2H 1Y2

IN  
CALGARY

S D S BUILDING LTD

54502

DATE 

MO	DAY	YR
6	12	78

SOLD TO 4635 1 ST. S.E.  
CALGARY, ALTA.

ADDRESS T2G 2L5

SHIP VIA 3517

ORDER NO 2137

TERMS

CASH CHARGE C.O.D.

QTY	PART NUMBER	DESCRIPTION	SHIPPED	List Price Each	Trade Price Each	AMOUNT
1	SA-671-A15	starter	1	61.05		47.90
	Core					12.-
1	24503-83A	AVENUE	1	41.10		32.88
						92.78
						92.78

DISTRIBUTOR OF MOTORCRAFT PARTS  
SPEEDISET MOTORBUSINESS FORMS 3

ITEMS NOT SHIPPED  Back Ordered  CANCELLED

PICKED AND INVOICED BY

TAX	
PARTS WHLSL.	8078
PARTS RETAIL	
ACCESSORIES	
DEALER NET	12.-
INTERNAL	

A 10% HANDLING CHARGE WILL BE MADE ON RETURNED GOODS SUPPLIED AS ORDERED.

NO EXCHANGE OR CREDITS WITHOUT THIS INVOICE

MP 30971

CUSTOMER NUMBER

I

REFUND ABOVE IN C.O.D. ORDER	SOURCE 32	CHARGE SALES	1	1	2	0	0	92.78	+
SIGNATURE	SOURCE 33	CASH SALES	1	0	0	1	5		+

INVOICE

# ALPINE 66 SERVICE

P. O. Box 99,  
ELKFORD, B.C. V0B 1H0

NA S.D.S.  
ADDRESS \_\_\_\_\_  
CITY \_\_\_\_\_

PROMISED \_\_\_\_\_  
A.M. \_\_\_\_\_  
P.M. \_\_\_\_\_

No 7957  
DATE JUNE 20/67  
TYPE/MODEL \_\_\_\_\_

QTY	PART NUMBER	DESCRIPTION	EACH	AMOUNT PARTS
2	U JOINTS	2 AT	13.60	27.20
2	TRANSFER CASE MOUNTS	2 40	4.80	9.60
4	"	" FLAT	2.50	10.00
1	E. DIFFERENTIAL	2 30	2.30	2.30
1	DIFFERENTIAL GASKET	3.15	3.15	3.15
2	U JOINTS		13.60	27.20
6	UBC FOR B 20 1/2 LBS		25.00	25.00
2	OIL SEALS		6.40	12.80
2	FRONT HUB GASKETS		.45	.90
1	SNAP RING		1.35	1.35
1	S-297X	U-JOINT	16.40	16.40
1	AIR FILTER		7.50	7.50
1	OIL FILTER		4.50	4.50
4	QTS 10W30		1.60	6.40
2	SPRING PIN		.08	.16
6	FLAT WASHERS		.02	.08
4	COTTER KEYS		.02	.08
1	HEAD LITE		5.50	5.50
TOTAL MATERIAL			160.12	
SUBLET REPAIRS Part # 7977				9.55
TOTAL			169.67	

#	CODE	SERVICE - OPERATIONS	INTERNAL	AMOUNT
		REPLACE CLUTCH (SUPPLIED)	2	40.00
		REPLACE CENTER BOLTS (OK)		
		REPAIR STEERING VANES	2	40.00
	X	REPAIR LITES.	1.5	30.00
	X	REPAIR WINDSHIELD WASHERS (OK)		
	X	LUB	1	4.50
	X	OIL	1	
	X	OIL FILTER	1	
		ACCU. OIL & GREASE REFILL	2	40.00
		CHECK MOUNTS & BRGS.	2.5	50.00
	X	CHECK FLAG LITE & REPAIR		7.00
		REPACK FRONT WHEEL BRGS	2	40.00
		152-35 433 01		
		TOTAL LABOUR		251.50
		PARTS		168.67
		ACCESSORIES		
		OIL & GREASE		3.20
		SUB TOTAL		172.87
		TAX		8.67
		MECH. LABOUR		251.50
		BODY LABOUR		
		SUBLET REPAIRS		
		TOTAL		433.01

AUTHORIZED BY \_\_\_\_\_  
(SIGNATURE)  
I ACKNOWLEDGE THE INDEBTEDNESS IN THE AMOUNT HEREIN SET OUT AND RECEIPT OF THE MOTOR VEHICLE THIS DAY.  
DATE June 20 1967  
SIGNATURE \_\_\_\_\_

TOTAL LABOUR	251.50
PARTS	168.67
ACCESSORIES	
OIL & GREASE	3.20
SUB TOTAL	172.87
TAX	8.67
MECH. LABOUR	251.50
BODY LABOUR	
SUBLET REPAIRS	
TOTAL	433.01

QTS. OIL 10W30 @	3.20
LBS. GREASE @	
GALS. GASOLINE @	
TOTAL	3.20

LICENSE NO. C-68714  
SERIAL NO. \_\_\_\_\_  
ENGINE NO. \_\_\_\_\_  
MILEAGE \_\_\_\_\_  
WORKSHOP NO. \_\_\_\_\_  
DELIVERY DATE \_\_\_\_\_  
PURCHASED FROM \_\_\_\_\_  
SERVICE ADVISOR \_\_\_\_\_  
CASH  CHARGE   
RELEASED \_\_\_\_\_  
THIS COMPANY'S WARRANTY IS VOID IF THE VEHICLE IS NOT MAINTAINED AT THE COMPANY'S SERVICE CENTER OR BY AN OWNED SERVICE CENTER.



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **NO** 525

Date August 14th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 6

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

FOR THE  
 PURCHASING

Billing Period July 25th, 1978 To July 30th, 1978 Location Lake Mountain

HOLE NO.		FOOTAGE	
		0 - 550 feet	550 - 650 feet
1154	10 - 546 T. D.	536 feet	
1150	579 T.D.	550 feet	29 feet
1151	559 T.D.	550 feet	9 feet
		<u>1,636 feet</u>	<u>38 feet</u>

**DAYWORK**

July 25th	Move to Hole 1154 - 6 hours less 5 hours free	1.0 hours
27th	Log No. 1154	1.5
28th	Log No. 1150	1.5
30th	Log No. 1151	2.0
		<u>6.0 hours</u>

Footage - 1636 feet @ \$9.50 per foot	\$ 15,542 00
38 feet @ \$16.00 per foot	608 00
Daywork - 6 hours @ \$85.00 per hour	510 00

*as below*

*P. M. [Signature]*

*1978-08-18*

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 16,660 00

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C 3634020	\$ 16,660 00	



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
4636 - 1st STREET S.E.  
CALGARY, ALBERTA T2G 2L3  
PHONE (403) 287-1460

Invoice No 524

Date August 14th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 6

Fording Coal Limited,  
P. O. Box 100,  
ELKFORD, B. C.,  
VOB 1H0.

RECEIVED  
PURCHASING

Billing Period July 20th, 1978 To July 25th, 1978 Location Clode Pit - Turnbull

HOLE NO.	FOOTAGE		FOOTAGE			
	0 - 550 feet	550 - 650 feet	550 - 650 feet	650 - 679 feet		
1513	550 feet	85 feet	635 feet T. D.			
669	442	100	108 - 679 T. D.			
	992 feet	185 feet				
<b>DAYWORK</b>						
July 23rd	Hole No. 1513 - Log			1.5 hours		
24th	Hole No. 669 - drill	650 - 657 feet		5.0		
25th	Drill No. 669 and Log	657 - 679 T. D.		10.0		
				16.5 hours		
	Footage - 992 feet @ \$ 13.50 per foot				\$ 13,392	00
	185 feet @ \$ 16.00 per foot				2,960	00
<b>MATERIALS ON DAYWORK</b>						
Hole 669	29 feet @ \$1.25 per foot				36	25
Daywork	- 15 hours @ \$85.00 per hour				1,275	00
					\$ 17,663	25
					<b>TOTAL</b>	

as below

P. M. Daignault  
1978-08-18

Terms:  
Payment due 30 days from receipt  
Interest charged at 1 1/2% per month over 30 days  
Make cheques payable to above address

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 P 36 01020	9,785	00
	05 C 3633020	4,878	25







# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **NO** 523

Date August 14th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

FORGING  
 1571 5th  
 PURCHASING

Billing Period July 1st, 1978 To August 1st, 1978 Location Greenhills Area

HOLE NO.		FOOTAGE	
1126		531 T.D.	
1164	41 - 401 feet	360	401 feet T. D.
1138A		522 T.D.	
1128		550	553 feet T. D.
1129		479 T.D.	
1127	55 - 514 feet	459	514 feet T. D.
1125		360 T.D.	
1168	75 - 332	257	332 feet T. D.
1170	27 - 541	514	541 feet T. D.
1167A		411 T.D.	
		4,443 feet	

Daywork		
July 4th	Log No. 1126	3.5 hours
6th	Log No. 1164	1.5
8th	Log No. 1138A	2.5
19th	Hole No. 1128 - drill 550 - 553 feet	.5
26th	Move No. 1125 and fish logging tool	8.0
29th	Log No. 1170 - first run	1.5
	Log No. 1170	1.0
31st	Log No. 1167A	2.0
		20.5 hours

Footage - 4,443 feet @ \$10.50 per foot	\$ 46,651	50
Daywork - 20.5 hours @ \$85.00 per hour	1,742	50
Materials on Daywork - Hole No. 1128 - 3 feet @ \$1.25	3	75
Hotshot with 2 3/8 inch drill pipe to fish for logging tool 210 miles @ \$1.25	262	50

*as below*

*P. M. [Signature]*  
 1978-08-18  
 TOTAL

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

\$ 48,660 25

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 03032020	132065	50
	05 3140018	16594	75



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3.  
 PHONE (403) 287-1460

Invoice **No** 527

Date August 14th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 3

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

FORDING  
 AUG 18 1978  
 PURCHASING

Billing Period July 2nd, 1978 To July 29th, 1978 Location \_\_\_\_\_

DATE	HOLE NO.	FOOTAGE	HOURS
July 2 - 4	No field work		
5th	1170	30 feet	12.0 hours
6th	1171		12.0
7th	1171	22	7.0
8 - 16	No field work		
17th	1127		12.5
18th	1127	55	12.0
19th	1174		12.0
20th	1174		12.0
21st	1174	30	12.0
22nd	1168	75	11.5
23rd	1169		9.0
24th	No field work		
25th	1169	50	12.0
26th	1139	63	12.5
27th	1166	35	12.0
28th	1174		12.0
29th	1174	51	15.0
		<u>411 feet</u>	<u>175.5 hours</u>

**DAYWORK**

175.5 Hours @ \$85.00 per hour

\$ 14,917 50

**MATERIALS ON DAYWORK**

411 feet @ \$1.25 per foot

1 - 20 ft. 4 1/2 inch Drill Pipe @ \$44.20 - Depreciation 25%

1 - 6 5/8 Reg. Sub

1 - 9 7/8 Rock Bit (re-tip)

513 75  
 663 00  
 270 00  
 355 66

**THIRD PARTY CHARGES**

Baroid Invoice No. 06MU1155

888 00

*as below*

**Terms:**

Payment due 30 days from receipt

Interest charged at 1 1/2 % per month over 30 days

Make cheques payable to above address

*P. M. Daignault*  
 1978-08-18  
*[Signature]*

\$ 17,607 91

**TOTAL**

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 08632 020	3683	08
	05 3140018	13924	83

INVOICE



**BAROID OF CANADA, LTD.**

6th Floor, Humford Building, 608 - 7th Street S.W.  
 Calgary, Alberta T2P 1Z2  
 Phone (403) 263-8740

TERMS: NET 30 DAYS

SOLD TO

S. D. S. DRILLING LTD  
 4636 1 STREET S.E.  
 CALGARY, ALTA  
 T2G 2L3

SHIP TO

S. D. S. DRILLING  
 4636-1ST STREET S.E.  
 CALGARY, ALTA.  
 PROJECT 152

ALTA

PLEASE QUOTE	INVOICE NO.	DATE	CUSTOMER NO.	WELL NO.	DIST. NO.	STORE NO.	TYPE	A	W.L.	M.U.	SOURCE NO.
	06MU1153	78/06/12	7753300	0	860	614	1		0	1	1450135

DATE SHIPPED	SHIPPED FROM	CUSTOMER ORDER NO.	ORDERED BY	SHIPPED BY
78/06/01	AIRDRIE	3034	ROY	REISWIG

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
100.00	AQUAGEL 100LB	7.08	BOX	708.00
	ALTA			708.00
	TRUCKING			180.00
	L REISWIG 8032.00			180.00
	TOTAL			888.00

ACCOUNTS PAYABLE VOUCHER				
COST CODES			Amount	
152-97			888.00	
P.O.	AUTH.	CODING	P. & Ex.	TOTAL
				888.00

Phone 248-2111



### WALKER-McDONALD BIT DISTRIBUTORS LTD.

8159 - 40 STREET S.E.  
CALGARY, ALBERTA, CANADA T2C 2B1

Sold to: S.D.S. Drilling Limited  
4636 - 1st Street S.E.  
CALGARY, Alberta  
T2G 2L3

Date June 24, 1978  
Party No. Rig #4-Ft. Nelson  
Our Ord. No. 27507  
Your Ord. No. 3458

Terms NET: 30 Days

Delivered	DESCRIPTION	Unit Price	Amount
2	6 1/4 Walmacs	152.52	305.04
1	9 7/8 Retip Rock Bit	355.66	355.66
1	6 1/4 Retip Rock Bit	150.11	150.11
			810.81
			40.54
			851.35
			88.23
			939.58

ACCOUNTS PAYABLE VOUCHER				
COST CODES		Amount		
5% B.C. Tax				
154-60		939.58		
Air Freight				
2	D		939.58	
P.O.	AUTH.	CODING	P & EX	TOTAL

No

RECEIVED JUN 28 1978



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice **No** 0281

Date June 7th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2

FORDING  
 JUN 8 1978  
 PURCHASING

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

Billing Period May 12th, 1978 To May 21st, 1978 Location Lake Mountain Area

Hole No.	0 - 550 feet	Over 550 feet
1155	550 feet	13 feet
1156	542 feet ✓	
1157	550 feet	1 foot
1158	550 feet ✓	
1159	550 feet ✓	1 foot
	<u>2,742 feet</u>	<u>15 feet</u>

Footage - 2742 feet @ \$9.50 per foot

\$ 26,049 00

15 feet @ \$16.00 per foot

240 00

PURCHASING	
DIST: FORDING C3634 020	
PAID THIS MONTH IF PAID BY CHECK	/
CASH DISC.	
PAID BY CASH	/
TERMS	0/30
POINT	HA

P. M. [Signature]  
 78-06-21  
 J. [Signature]

**Terms:**

Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL

\$ 26,289 00



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice **No** 0280

Date June 7th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

FORDING  
 JUN 8 1978  
 PURCHASING

Billing Period May 4th, 1978 To May 11th, 1978 Location Greenhills Area

	0 - 550 feet	Over 550 ft.		
ALSO May 28th, 1978 to May 31st, 1978				
Hole No. 1141	430 feet ✓			
1142	400 feet ✓			
1144	550 feet ✓	1 foot		
1143	417 feet ✓			
1148	350 feet ✓			
1149	540 feet			
	2,687 feet	1 foot		
<b>Daywork</b>				
May 5th Move mine site to 1141		4.0 hours		
9th Wait on cat		3.0 hours		
28th Move 1149 - 8.0 hours less 5 hours And set casing		3.0 hours		
30th Move to 1126 - attempt to drill! Move to 1149		7.0 hours		
Clean out 1149 for logging		12.0 hours		
31st Clean out and log 1149		11.0 hours		
		40.0 hours		
<b>Footage</b> - 2,687 feet @ \$10.50 per foot			\$ 28,213	50
1 foot @ \$16.00 per foot			16	00
<b>Daywork</b> - 40 hours @ \$85.00 per hour			3,400	00
			<b>TOTAL</b>	<b>\$ 31,629 50</b>

FORDING PURCHASING  
 DIST. NO. FC 32239 020  
 DATE: 78-06-21  
 BY: P. M. Daignault  
 063

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice **No** . 0279

Date June 7th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

FORDING  
 JUN 8 1978  
 PURCHASING

Billing Period May 21st, 1978 To May 28th, 1978 Location Turnbull Area

Hole No. RH 659 457 feet  
 656 500 feet  
 653 550 feet  
 1,507 feet

Daywork  
 May 24th Reaming 2.0 hours  
 25th Log 656 2.5 hours  
 26th Blasting 1.0 hours  
 27th Drill 550 to 582 feet - Hole 653 2.25 hours  
 28th Log 653 2.5 hours  
 10.25 hours

Footage - 1507 feet @ \$13.50 per foot	\$ 20,344	50
Daywork - 10.25 hours @ \$85.00 per hour	871	25
Materials while on Daywork - 32 feet @ \$1.25 per foot	40	00

FORDING PURCHASING  
 INST. FOREING P3602020  
 PAID THIS CHECK BY BANK DEPOSIT ✓  
 PAID THIS CHECK BY CASH ✓  
 78-06-21

*J. M. Dagnault*  
 78-06-21

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 21,255 75





**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice No 0278

Date June 7th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 6

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

FORDING  
 JUN 8 1978  
 PURCHASING

Billing Period May 4th, 1978 To May 16th, 1978 Location Greenhills Area

Hole No.	0 - 550 feet	Over 550 feet		
RH1145	550 feet	2 feet		
1124	543 feet			
1123	547 feet			
1147	550 feet	49 feet		
1139	245 feet			
	2,435 feet	51 feet		
<b>Daywork</b>				
May 5th	Move Mine Site to RH 1145	3.5 hours		
7th	Move RH1145 to 1139 to 1124 -	15.5 hours less 5 hours	10.5 hours	
10th	Move 1124 to 1123	6.5 hours less 5 hours	1.5 hours	
14th	Log 1147		2.0 hours	
16th	Reaming and Logging 1139		10.0 hours	
16th	Night shift - Move to 606 try to run casing		11.0 hours	
			<u>38.5</u> hours	
<b>Footage</b>				
-	2435 feet @ \$10.50 per foot		\$ 25,567	50
	51 feet @ \$16.00 per foot		816	00
<b>Daywork</b>				
	38.5 hours @ \$85.00 per hour		3,272	50

FOOTAGE

DATE: 6/8/78

PROJECT: C3432020

DRILLER: ✓

LOGGERS: ✓

W3

*P. M. Raymond*  
 78-06-01

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 29,656 00





S.D.S. DRILLING LTD.

4636 1 ST. S.E.  
CALGARY, ALBERTA T2G 2L3  
PHONE(403) 287-1460

Invoice No 0276

Date June 7th, 1978

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2 & 6

Fording Coal Limited,  
P. O. Box 100,  
ELKFORD, B. C.,  
VOB 1H0.

FORDING  
JUN 8 1978  
PURCHASING

Billing Period \_\_\_\_\_ To \_\_\_\_\_ Location \_\_\_\_\_

To Mobilization of men and equipment

Rig 2 \$ 3,500.00  
Rig 6 3,500.00

\$ 7,000 00

DATE	DESCRIPTION	AMOUNT
	see below	
	✓	
	✓	
	✓	

*Handwritten notes:*  
063 p. in...  
75-06-21

P 36 32 020	-	\$ 3000.00
P 36 32 020	-	\$ 1500.00
C 36 33 020	-	\$ 2000.00
C 36 34 020	-	\$ 500.00
		<u>\$ 7000.00</u>

*Handwritten signature:*  
J. [unclear]

Terms:  
Payment due 30 days from receipt  
Interest charged at 1 1/2% per month over 30 days  
Make cheques payable to above address

TOTAL \$ 7,000 00



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 281-1460

Invoice **NO** . **0307**

Date July 10, 1978

Fording Coal Limited  
 P. O. Box 100  
 Elkford, B. C.  
 VOB 1H0

Client - Project No FC 32239

SDS - Job No Project 152, Rig 2

Billing Period June 1st To June 30th, 1978 Location Green Hills Area

HOLE NO		FOOTAGE
1140	13 - 444 ft T.D.	431 ft
1146	44 - 519 ft T.D.	475 ft
1136	0 - 433 ft T.D.	433 ft
1133	7 - 500 ft T.D.	493 ft
1132	15 - 468 ft T.D.	453 ft
1131	0 - 550 ft	550 ft T.D. of Hole 1131-556 ft
1135		480 ft T.D.
1137		550 ft T.D. of Hole 1137-552 ft
1130		359 ft T.D.
		<u>4,224 ft</u>

DAYWORK			
May 31st	Move to 1138 7pm-12	= 5 hr	5 hr
June 1st	Drill 1138 to 30 ft-abandon		
	Move to 1140-Set casing to 13 ft.	= 14.5hr	
		19.5 less 5hr	14.5 hr
2nd	Log 1140		3.5 hr
	Move - attempt to drill surface hole		
	Day Shift	1.5 hr	
	Night Shift	12 hr	
3rd	Move to Turnbull Day Shift	8 hr	
	Attempt to Drill surface hole		
	Night Shift	4 hr	
4th	Move to Burnt Ridge Day Shift	7 hr	
5th	Drill to 44 ft & set casing Hole 1146	12 hr	
		44.5 less 5 hr	39.5 hr
8th	Log 1146		2 hr
9th	Move to 1134 Night Shift	2.5 hr	
10th	Attempt to drill 1134 Move to 1133- Drill to 7 ft Day Shift	10.5 hr	
		13 less 5 hr	8 hr
11th	Wait on backhole Night Shift	2 hr	
12th	Wait on 1132 - Drill to 15 ft	8 hr	
		10 less 5 hr	5 hr

(CONTINUED..2)

**Terms:**

Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

**TOTAL**



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice No . 0307 Page 2

Date \_\_\_\_\_

Client - Project No \_\_\_\_\_

SDS - Job No \_\_\_\_\_

Billing Period \_\_\_\_\_ To \_\_\_\_\_ Location \_\_\_\_\_

CONTINUED FROM PAGE 1. . .

June 20th Drill 550-556 Hole 1131 .5 hr  
 21st Drill 556-563 3.5 hr  
 28 Hole 1137 Drill 550-552 ft .25hr  
 76.75hr

FOOTAGE 4224 feet @ \$10.50 per foot = \$44,352 00

DAYWORK 76.75 hr @ \$85.00 per hour = 6,523 75

MATERIAL ON DAYWORK

Hole No. 1138 30 ft  
 1140 13 ft  
 1146 44 ft  
 1133 7 ft  
 1132 15 ft  
 1131 13 ft  
 1137 2 ft

124 ft @ \$1.25 per foot 155 00

LOADING AND UNLOADING	
LINE	as below
DATE	
APPROVAL	

*P. M. Clouston*  
 1978-07-14  
 OK KK

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL \$51,030 75

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C3632020	50010	75
	C3633020	1020	00



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice No 0309

Date July 10, 1978

Fording Coal Limited  
 P. O. Box 100  
 Elkford, B. C.  
 V0B 1H0

Client - Project No FC 32239

SDS - Job No Project 152, Rig 6

Billing Period June 28th To June 30, 1978 Location Greenhills Area

HOLE NO		FOOTAGE 0-550 Feet	FOOTAGE 550-650 Feet
1136	432-559 feet T.D.	118 feet	9 feet
1134	35-479 feet T.D.	444 feet	
		562 feet	9 feet

DAYWORK

June 28th	Move to 1136 to deepen - run in to 432 feet	4.75 hr
	Log 1136	1.75 hr
30th	Log 1134	1.5 hr
		8 hr

FOOTAGE	562 feet @ \$10.50 per foot	\$5,901.00
	9 feet @ \$16.00 per foot	144.00
DAYWORK	8 hour @ \$85.00 per hour	680.00

FORGING PURCHASING

INVT

as below

OK

1978-07-14

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$6,725.00

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C3632020	6725	00



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice No **0310**

Date July 10, 1978

Fording Coal Limited  
 P. O. Box 100  
 Elkford, B.C.  
 VOB 1H0

Client - Project No FC 32239

SDS - Job No Project 152 Rig 6

Billing Period June 1st, 1978 To June 28th, 1978 Location Turnbull Area

HOLE NO.		FOOTAGE 0-550	FOOTAGE 550-650
RH 1512	6 ft - 819 ft Total Depth	544 feet	100 feet
663	120 - 546 ft Total Depth	426 feet	
662	99 - 639 ft Total Depth	451 feet	89 feet
668	64 - 553 ft Total Depth	486 feet	3 feet
666	70 - 619 ft Total Depth	480 feet	69 feet
665	94 - 620 ft Total Depth	456 feet	70 feet
667	83 - 519 ft Total Depth	436 feet	
		<u>3,279 feet</u>	<u>331 feet</u>

**DAYWORK**

June 1st	Move to 1512 and set 6 ft Casing	8 hrs	
	less free time to move	5 hrs	3 hrs
3rd	Drill 650-819 ft RH 1512		20.25 hrs
4th	Complete & Log 1512 Day Shift 12 Night Shift 4		16 hrs
11th	Log 663		2 hrs
15th	Log 662 7am - 9 am 12 noon - 2 pm		2 hrs
	Move to 668 - 5.5 hr less 5 free time		.5 hrs
17th	Log 668		2 hrs
20th	Log 666		8 hrs
21st	Log & Set Perzometer 666		8 hrs
26th	Log 665		2.5 hrs
28th	Log 667		1.5 hrs
			<u>67.75 hrs</u>

FOOTAGE - 3279 ft @ \$13.50 per foot	\$44,266 50
331 ft @ \$16.00 per foot	5,296 00
DAYWORK - 67.75 hours @ \$85.00 per hour	5,758 75
Materials on Daywork - Hole 1512 - 169 feet @ \$1.25 per foot	211 25

FORWARDED BY *[Signature]*  
*[Signature]*  
*[Signature]*  
 TOTAL  
 1978-07-14

**Terms:**

Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days.  
 Make cheques payable to above address

\$55,532 50

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	P3601020	12280	25/00
	C3633500	680	00
	C3633020	42572	26



**S.D.S. DRILLING LTD.**

4636 1 ST. S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE(403) 287-1460

Invoice No. 0311

Date July 10, 1978

Fordling Coal Limited  
 P. O. Box 100  
 Elkford, B. C.  
 V0B 1H0

Client - Project No FC 32239

SDS - Job No Project 152, Rig 3

Billing Period June 3/78 To Location

DATE	DAY SHIFT	NIGHT SHIFT	FOOTAGE
June 3rd	5 hrs		
4th	12 hrs		
5th	12 hrs	12 hrs	
6th	12 hrs	12 hrs	120 feet
7th	12 hrs	12 hrs	
8th	12 hrs	8.5 hrs	92 feet
9th	12 hrs	12 hrs	63 feet
10th	2 hrs		
11th	00 hrs		
12th	00 hrs		
13th	9.5hrs		
14th	12 hrs		85 feet
15th	12 hrs		
16th	12 hrs		70 feet
17th	10.5 hrs		
18th	12 hrs		
19th	12 hrs		
20th	12 hrs		93 feet
21st	12 hrs		35 feet
22nd	12 hrs		
23rd	9 hrs		55 feet
24th & 25th	0 hrs		
26th	12 hrs		53 feet
27th	12 hrs		78 feet
28th	12 hrs		24 feet
29th	9.5hrs		71 feet
30th	12 hrs		
July 1st	10 hrs		108 feet
	271.5 hrs	56.5 hrs	947 feet

FOUNDING PUMP WAREHO.  
 as below  
 P.M. R. [Signature]  
 1978-07-14

DAYWORK

328 x \$85.00 per hour  
 Materials on Daywork - 947 ft @ \$1.25 per foot  
 Baroid No. 1153

\$27,880 00  
 1,183 75  
 976 00

[Signature] OK KK

Terms:

Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL

\$30,039 75

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	C3633 020	22349	25/22
	C3632 020	3092	50/22
	3140018	4598	00/22



INVOICE

**BAROID OF CANADA, LTD.**

6th Floor, The York Building, 608 - 7th Street S.W.  
 Calgary, Alberta T2P 1Z2  
 Phone (403) 263-8710



TERMS: NET 30 DAYS

S. S. DRILLING LTD  
 4605 1ST STREET S.E.  
 CALGARY, ALTA  
 T2C 1L5

SHIP TO  
 S. S. DRILLING  
 4605 1ST STREET S.E.  
 CALGARY, ALTA.  
 PROJECT 152

INVOICE NO.	DATE	CUSTOMER NO.	WELL NO.	DIST. NO.	STORE NO.	TYPE	A	W.L.	M.U.	SOURCE NO.
10115	10/6/11		0	867	614			0	1	140133

DATE SHIPPED	SHIPPED FROM	CUSTOMER ORDER NO.	ORDERED BY	SHIPPED BY
10/6/11	AIRDRIE		BOY	REISWIG

QUANTITY	DESCRIPTION	PRICE	PER BAG	AMOUNT
180.00	LAGER 1 1/2"	4.07		732.60
	ALTA TRUCKING			708.00
	L REISWIG			180.00
	<b>TOTAL</b>			<b>1620.60</b>
				88
				<u>976</u>

ACCOUNTS PAYABLE CHECKER	
DATE CHECKED	AMOUNT
10/2-4/0	188.00
D	188.00
P.O. NO.	AMOUNT

10% Handling

8209A

No Goods Accepted Back for Credit without Vendors Permission, Interest at 1% Per Month Charged after 30 Days.  
 All Claims must be Made at Time of Delivery of Goods.

PAY LAST AMOUNT SHOWN

RECEIVED



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice 534 (Continued)

Date August 21st,

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

Client - Project No FC 32239

SDS - Job No Project 152, Rig 6

Billing Period August 4th, 1978 To August 16th, 1978 Location Greenhills

Footage - 2316 feet @ \$10.50 per foot \$ 24,318  
 248 feet @ \$16.00 per foot 3,968

Daywork - 95.0 hours @ \$85.00 per hour 8,075

MATERIALS ON DAYWORK

1 - 5" Rock Bit - Serial No. IHF336 - Hole No. 1170 172

THIRD PARTY CHARGES

Russell Steel	Invoice No. 44249	992
Thiessen Equipment Ltd.	Invoice No. 3517	305
Thiessen Equipment Ltd.	Invoice No. 3533	244
Thiessen Equipment Ltd.	Invoice No. 3473	101
Baroid of Canada Ltd.	Invoice No. 06MU1155	888
Thiessen Equipment Ltd.	Invoice No. 3667	254

*as below*

*KK*

*P.M. Cagnault*

*1978.09.05*

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 39,320

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	CS-3190018	22571	06
	CS-3190020	14747	05



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **NO** 534

Date August 21st, 1978

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No. FC 32239

SDS - Job No Project 152, Rig 6

Billing Period August 4th, 1978 To August 16th, 1978 Location Greenhills

HOLE NO.	FOOTAGE	
	0 - 550 feet	550 to 650 feet
1174 50 - 618 feet T.D.	500 feet	68 feet
1170 541 - 618 feet T.D.	9	68
1169 50 - 419 feet T.D.	369	
1166 36 - 479 feet T.D.	443 f	
1139 70 - 535 feet T.D.	465	
1161 299 - 399 feet T.D.	100	
1135 478 - 558 feet T.D.	72	8
1137 551 - 599 feet T.D.		48
1129 478 - 558 feet T.D.	72	8
1132 468 - 538 feet T.D.	70	
1127 514 - 598 feet T.D.	36	48
1125 358 - 538	180	
	2,316 feet	248 feet

DAYWORK

Aug 4th	Log Hole No. 1174	3.0 hours
	Move, set up on 1170, trip in	1.5
Aug 5th	Log Hole No. 1170	1.5
	Set up on 1170	2.0
	Reaming Hole No. 1170	8.0
Aug 6th	Log Hole No. 1169	2.0
Aug 7th	Reaming and log Hole No. 1167	16.5
Aug 8th	Move from 1167 to 1166	3.0
Aug 9th	Log Hole No. 1166	1.5
Aug 10th	Set up on 1161, ream and log	8.0
Aug 10th	Log Hole No. 1139	2.0
Aug 11th	Set up on 1135, ream and log	8.0
Aug 11th	Set up on 1137 and ream	6.0
Aug 12th	Trip out, log and move, Hole No. 1137	5.0
	Set up on 1129 and trip in	2.0
Aug 13th	Hole No. 1129, Ream, log and rig down	4.0
	Hole No. 1132, Move and set up	3.5
Aug 14th	Log and trip out, Hole No. 1132	2.5
	Hole No. 1127, Move, ream and log	7.0
Aug 14th	Hole No. 1125, Move, set up and ream	4.0
Aug 16th	Hole No. 1125, Rig down and move to mine	4.0
	Terms:	95.0 hours

Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL

CONTINUED ON PAGE 2

# EQUIPMENT LTD.

ROVERDALE INDUSTRIAL STATE  
 10000 HART PLAC., SURREY, B.C. V3S 5K1  
 TEL: (604) 576-9401 FAX: (604) 576-5565

DATE: July 7, 1978

INVOICE TO: S D S Drilling  
 4636 - 1st Street S.E.  
 Calgary, Alberta  
 T2G 2L3

CONSIGNED TO:  
 S D S Drilling  
 Fording, Project 152

INVOICE No 3517

SHIPPED VIA Picked up @ Kiki	PREPAID	COLLECT XX	SHIPPING ORDER No. D 15734
SHIPPING DATE June 27/78	FEDERAL SALES TAX Exempt	PROVINCIAL SALES TAX 5% Extra	CUSTOMER'S ORDER No. 3050

Quantity	Unit	Description	Unit Price	Amount
60	50#	Quik Gel	\$4.85/bag	\$291
			5% SS Tax	\$ 14
				\$305

152-40 305 SS

3 305 SS

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

# THIESSEN EQUIPMENT LTD.

CLOVERDALE INDUSTRIAL ESTATE  
 17910 ROAN PLACE, SURREY, B.C. V3S 5K1  
 TELEPHONE 576-9491 TELEEX 04-365565

DATE: July 11, 1978

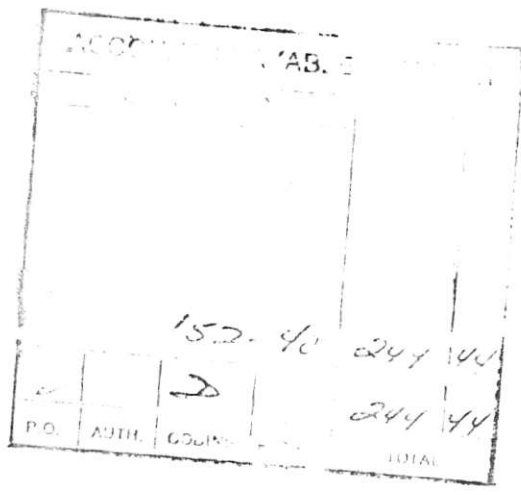
INVOICE TO: S.D.S. Drilling  
 4636 - 1st Street S.E.  
 Calgary, Alberta

CONSIGNEE TO:  
 S.D.S. Drilling  
 Project # 152

INVOICE No 3533

SHIPPED VIA Picked up @ Kiki	PREPAID	COLLECT XX	SHIPPING ORDER No. D 15739
SHIPPING DATE July 4/78	FEDERAL SALES TAX Exempt	PROVINCIAL SALES TAX 5% Extra	CUSTOMER'S ORDER No. 3059

Quantity	Unit	Description	Unit Price	Amount
48	50#	quik Gel	\$4.85/ea	\$232.80
			5% SS Tax	\$ 11.64
				\$244.44



ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

RECEIVED JUL 17 1978

**TRIP EQUIPMENT LTD.**

17911 171 PLACE, SUNNY, B.A. T1K 1K1  
 TEL: (403) 276-9491 TELEX: 0711 05

**DATE:** June 28, 1978  
**INVOICE TO:** S.D.S. Drilling  
 4636 - 1st Street S.E.  
 Calgary, Alberta  
**CONSIGNEE TO:**  
 S.D.S. Drilling  
 Fording Coal

**INVOICE No 3473**

<b>SHIPPED VIA</b> Picked up @ Kiki Transfer		<b>PREPAID</b>	<b>COLLECT</b> XX	<b>SHIPPING ORDER No.</b> D15732
<b>SHIPPING DATE</b> June 21/78	<b>FEDERAL SALES TAX</b> Exempt	<b>PROVINCIAL SALES TAX</b> 5% Extra		<b>CUSTOMER'S ORDER No.</b> 3053

Quantity	Unit	Description	Unit Price	Amount
20	50#	Bags Quik Gel	\$4.85/ea	\$97.00
			5% SS Tax	\$ 4.85
				<b>\$101.85</b>

**ACCOUNTS PAYABLE VOUCHER**

CODES	Amount
112-40	101.85
	101.85

P.O. DATE

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

RECEIVED JUL 01 1978



**BAROID OF CANADA, LTD.**

6th Floor, Humford Building, 608 - 7th Street S.W.

Calgary, Alberta T2P 1Z2

Phone (403) 263-8740

TERMS: NET 30 DAYS

SOLD TO  
S. D. S. DRILLING LTD  
4636 1 STREET S.E.  
CALGARY, ALTA  
T2G 2L3

SHIPPED TO  
S. D. S. DRILLING  
4636 1ST STREET S.E.  
CALGARY, ALTA.  
PROJECT 132  
ALTA

PLEASE QUOTE	INVOICE NO.	DATE	CUSTOMER NO.	WELL NO.	DEPT. NO.	STORE NO.	TYPE	A	W.L.	M.U.	SOURCE NO.
	76MU115	78/06/11	775		60	518	1			1	1450135

DATE SHIPPED	SHIPPED FROM	CUSTOMER ORDER NO.	ORDERED BY	SHIPPED BY
78/06/11	AIRDRIE	333	JOY	REISWIG

QUANTITY	DESCRIPTION	PRICE	PER	AMOUNT
1 10.00	AQUAGEL 100LB	7.08	BAG	708.
	ALTA			708.
	TRUCKING			180.
	L REISWIG 8132.10			
	TOTAL			888.

ACCOUNTS PAYABLE VOUCHER	
CODE COMPANY	Amount
152 97	888.00
1000	888.00

100000A

No Goods... Charged after 30 days

**TRAILER EQUIPMENT LTD.**

100 DALLIE INDUSTRIAL PARK  
 100 DALLIE PLACE, SURREY, B.C. V4A 5K1  
 TELEPHONE 576-9491 - TELEFAX 576-9665

DATE: July 31, 1978

INVOICE TO: S D S Drilling  
 4636 - 1st Street S.E.  
 Calgary, Alberta  
 T2G 2L3

CONSIGNED TO:  
 Above @ Sparwood

INVOICE No 3667

PED VIA Picked up @ Kiki's	PREPAID	COLLECT X	SHIPPING ORDER No. D15742
SHIPPING DATE July 24/78	FEDERAL SALES TAX Exempt	PROVINCIAL SALES TAX 5% Extra	CUSTOMER'S ORDER No. 3064

Quantity	Unit	Description	Unit Price	Amount
50	50#	Quik Gel	\$4.85/ea	\$242.50
			5% SS Tax	12.13
				\$254.63

**ACCOUNT PAYABLE VOUCHER**

Amount	
152-10	254.63
✓	254.63
TOTAL	

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED

RECEIVED





**SDS DRILLING SERVICES LTD.**  
 DIVISION OF S.D. INDUSTRIES LTD.  
 4636 - 1st STREET N.W.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **NO 533**  
 Date August 21st, 1978  
 Client - Project No FC 32239  
 SDS - Job No Project 152, Rig 6

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

FORDING  
 AUG 21 1978  
 PURCHASING

Billing Period July 30th, 1978 To \_\_\_\_\_ Location Lake Mountain

HOLE NO.	FOOTAGE			
	0 - 550 feet	550 to 650 feet		
1152	0 - 557 feet T.D.	550 feet	7 feet	
		<u>550 feet</u>	<u>7 feet</u>	
<b>DAYWORK</b>				
Aug. 3rd, 1978	Log No. 1152		1.5 hours	
	Drill No. LSP RH4 - 0 - 40 feet & log			
	Drill No. RH3 - 0 - 40 feet & log			
	Drill No. RH1 - 0 - 60 feet & log		3.5 hours	
	Drill No. RH2 - 0 - 60 feet & log		2.0 hours	
			<u>7.0 hours</u>	
Footage -	550 feet @ \$9.50 per foot			\$ 5,225 00
	7 feet @ \$16.00 per foot			112 00
Daywork -	7 hours @ \$85.00 per hour			595 00
<b>MATERIALS ON DAYWORK</b>				
Holes Nos. RH 1 to 4	- 200 feet @ \$1.25 per foot			250 00
				<b>TOTAL</b>
				\$ 6,182 00

Handwritten notes and signatures:  
 "OK KK"  
 Signature: P. M. Desjardins  
 Date: 1978-08-25

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930	5464	50
	05 -30-34020		
	05-4691	717	50



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **No 563**

Date September 29th, 1978

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

Client - Project No \_\_\_\_\_

SDS - Job No Project 165, Rig 2

Billing Period September 11th, 1978 To September 25th, 1978 Location \_\_\_\_\_

The charges for this portion are according to the Project 152 contract.

		0 - 550 ft.	Daywork
Sept. 11th	RH661 0 - 210 feet	210 ft.	
12th	RH661 210 - 481 feet	271 ft.	
13th	RH661 481 - 596 feet T.D.	69 ft.	46 ft.
22nd	1522 0 - 88 feet	88 ft.	
23rd	1522 88 - 232 feet T.D.	144 ft.	
23rd	1519 0 - 161 feet	161 ft.	
24th	1519 161 - 306 feet T.D.	145 ft.	
25th	1520 0 - 239 feet (not T.D.)	239 ft.	
		<u>1,327</u>	<u>46 ft.</u>

DAYWORK

Sept. 13th	RH661 Drill 550 to 596 feet	3.5 hours
	Log RH661	1.0
	Attempt to drill 662 - unsuccessful and move to mine.	8.0
		<u>12.5</u>

Footage - 1,327 feet @ \$13.50 per foot	\$ 17,914 50
Daywork - 12.5 hours @ \$85.00 per hour	1,062 50
Materials on Daywork - Hole No. RH661 - 46 feet @ \$1.25 per foot	57 50

*Handwritten initials: M. K. K. and a signature*

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 19,034 50

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C 36 33020		
	<del>05 C 36 33020</del>	8,545	00
	05 W 88301	10,489	50



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **No 562**

Date September 29th, 1978

Fording Coal Limited,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No \_\_\_\_\_

SDS - Job No Project 165, Rig 2

Billing Period September 5th, 1978 To September 25th, 1978 Location Kilmarnok Creek, B. C.

Mobilization - Lump Sum		\$ 3,500 00
Drilling Hours - 242.5 hours @ \$ 100.00 per hour (see summary)		24,250 00
Moving Hours - 30.5 hours @ \$ 85.00 per hour (see summary)		2,592 50
Crew Travel - 16.0 hours @ \$ 35.00 per hour (see summary)		560 00
<b>BITS</b>		
10 only 5 inch Button Bits @ \$ 690.00	\$ 6,900.00	
9 only 5 inch Rock Bits @ \$ 157.78	1,420.02	
	<u>\$ 8,320.02</u>	
Plus 15% Handling Charge	<u>1,248.00</u>	9,568 02

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 40,470 52

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	<b>05 C 3700310</b>	<b>40 470 / 52</b>	

FORDING COAL LIMITED

PROJECT NO. 165

SUMMARY OF HOURS

<u>DATE</u>	<u>DESCRIPTION</u>	<u>DRILLING HRS.</u>	<u>MOVING HRS.</u>	<u>CREW TRAVEL</u>
Sept. 6	Move rig to drill site		5.0	
7	Drill No. 1551, 0 - 31 ft.	12.0		
8	Drill No. 1551, 31 - 76 ft.	24.0		
9	Drill No. 1551, 76 - 94 ft. T.D.			
	Drill No. 1550, 0 - 75 ft.	24.0		
10	Drill No. 1550, 0 - 42 ft.	20.5		
	Move to next hole		3.5	
11	Move to Turnbull		5.0	
14	Move to 1554		7.0	
	Drill No. 1554, 0 - 49 ft.	15.0		
	Crew Travel			2.0
15	Drill No. 1554, 49 - 121 ft.	22.0		
	Crew Travel			2.0
16	Drill No. 1554, 121 - 213 ft.	22.0		
	Crew Travel			2.0
17	Drill No. 1554, 213 - 260 ft.	11.0		
	Crew Travel			1.0
18	Drill No. 1554, 260 - 303 ft. T.D.	22.0		
	Drill No. 1552, 0 - 35 ft.			
	Crew Travel			2.0
19	Drill No. 1552, 35 - 75 ft.	22.0		
	Crew Travel			2.0
20	Drill No. 1552, 75 - 133 ft.	22.0		
	Crew Travel			2.0
21	Drill No. 1552, 133 - 192 ft.	22.0		
	Crew Travel			2.0
22	Drill No. 1552, 192 - 200 ft. T.D.	4.0		
	Move rig to Taylor Pit		10.0	
	Crew Travel			1.0
	<b>TOTAL HOURS</b>	<b>242.5</b>	<b>30.5</b>	<b>16.0</b>



# WALKER-MCDONALD BITS LTD.

6159 - 40th STREET S E  
 CALGARY, ALBERTA, CANADA T2C 2B1  
 PHONE 248-2111

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S.D.S. Drilling Limited  
 4636 - 1st Street S.E.  
 CALGARY, Alberta  
 T2G 2L3

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Elkford, B.C.

TERMS - NET 30 DAYS

DATE	PARTY NUMBER	OUR ORDER NUMBER	YOUR ORDER NUMBER
September 15/78	2-165	27943	3073
DELIVERED	DESCRIPTION	UNIT PRICE	AMOUNT
12	5" WM1H Rock Bits (45577 - 45582) (45583 - 45588)	157.78	1,893.36
	Reverse Circulation	12.50	150.00
6	5" WMC5 Button Bits (61347 - 61352)	690.00	4,140.00
	Reverse Circulation	12.50	75.00
			6,258.36
			312.92
			<b>6,571.28</b>
<b>29041</b>			<b>TOTAL</b>

**ACCOUNTS PAYABLE VOUCHER**

COST CODES	Amount
5% B.C. Tax	
<i>165-60</i>	<i>5571.28</i>
	<i>6571.28</i>

P.D. AUTH. CODING P.S.E.L. TOTAL

RECEIVED SEP 20 1978

# WALKER-MCDONALD BITS LTD.

6159 - 40th STREET S.E.  
 CALGARY, ALBERTA, CANADA T2C 2B1  
 PHONE 248-2111



SOLD TO

S.D.S. Drilling Limited  
 4636 - 1st Street S.E.  
 CALGARY, Alberta  
 T2G 2L3

DELIVERED TO

Elkford, B.C.

TERMS - NET 30 DAYS

DATE	PARTY NUMBER	OUR ORDER NUMBER	YOUR ORDER NUMBER																								
September 8/78	Rig 2-Elkford 165	27914	3073																								
DELIVERED	DESCRIPTION	UNIT PRICE	AMOUNT																								
4	5" WMC6 Button Bits #84822, #84823, #84824, #84825	690.00	2,760.00																								
	Reverse Circulation	12.50	50.00																								
	5% B.C. Tax		140.50																								
<table border="1"> <thead> <tr> <th colspan="4">ACCOUNTS PAYABLE VOUCHER</th> </tr> <tr> <th colspan="2">COST CODES</th> <th colspan="2">Amount</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">165-60</td> <td>2150</td> <td>50</td> </tr> <tr> <td colspan="2"></td> <td>2950</td> <td>50</td> </tr> <tr> <td>P.O.</td> <td>AUTH.</td> <td>COPIES</td> <td>P &amp; Ck</td> </tr> <tr> <td></td> <td></td> <td></td> <td>TOTAL</td> </tr> </tbody> </table>				ACCOUNTS PAYABLE VOUCHER				COST CODES		Amount		165-60		2150	50			2950	50	P.O.	AUTH.	COPIES	P & Ck				TOTAL
ACCOUNTS PAYABLE VOUCHER																											
COST CODES		Amount																									
165-60		2150	50																								
		2950	50																								
P.O.	AUTH.	COPIES	P & Ck																								
			TOTAL																								
		<b>TOTAL</b>	<b>2,950.50</b>																								

29040

RECEIVED SEP 20 1978



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
4636 - 1st STREET S.E.  
CALGARY, ALBERTA T2G 2L3  
PHONE (403) 287-1460

Invoice No 557

Date September 25th, 1978

Client - Project No FC 32239

SDS - Job No Project 152

Fording Coal Limited,  
P. O. Box 100,  
ELKFORD, B. C.,  
VOB 1H0.

FORDING  
SEP 20 1978  
PURCHASING

Billing Period \_\_\_\_\_ To \_\_\_\_\_ Location \_\_\_\_\_

Charges for repair to vehicles due to terrain on jobsite:

Southside Frame and Alignment Co. Ltd. - Invoice No. 17281

Less: 25%

\$ 599 26

149 82

PURCHASING		
DIST. NO. 05	C 3633 020	
PAID BY	✓	CASH
IF PEOPLE	✓	PAID
PAID BY	✓	104
IF PEOPLE	✓	PAID
F. C. S. POINT	BRP.	APPROVED

78-10-02

*Job*

Terms:  
Payment due 30 days from receipt  
Interest charged at 1½% per month over 30 days  
Make cheques payable to above address

TOTAL

\$ 449 44

# Adjustment Invoice

## Accounts Payable



Box 100  
Elkford, B.C., V0B 1H0

Adjusting the account of:

S.A.S. ARILLING  
4636- 1st. STREET. S.E.  
CALGARY ALBERTA

Date Oct 3/18  
Our ref. FC 32239.

Your billing ref.: 551.

Date SEP 25/18

Total credit  debit  to us

\$ 449.44.

Should be

\$ 303.24

We have deducted from  added to  your acct.

\$ 146.20

Explanation:—

RE. ADJUSTMENT AS PER. DISCUSSION  
WITH. PETER MAIGNAULT.

ADJUSTMENT IN. OUR. FAVOUR.

FORDING PURCHASING		
DIST. <u>05-C3633020.</u>		
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input checked="" type="checkbox"/>	CASH DISCT.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input checked="" type="checkbox"/>	AMOUNT PAY
APPROVED: <u>BRP. Peter Maignault</u>		

Peter Maignault  
Purchasing  
Oct 3/18.

104  
7810103  
146.20  
CREDIT



Drilling

**SOUTHSIDE  
FRAME AND**

No 17281

**ALIGNMENT CO. LTD.**

431-58 AVE. S.E., CALGARY, ALBERTA T2H 0P5  
PH. 253-2337

11460 Wyn  
3978

63

DATE

Aug. 18/78

MODEL	SERIAL	LICENSE	MILEAGE
484	29806	667714	40414

back front end

Tie rod FD 48 95+

Upper ball joints 5920 4736

2 Lower ball joints 5920 4736

2 spindles FD 19960

Replace ball joints +  
spindles + tie rod 110 00

Straighten front housing 130 00 +

Align front end 2000 16 00 +

ET REPAIRS

[Signature]

NOTE THE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY  
INVEST GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO USE  
OR TRUCK HEREIN DESCRIBED ON STREETS HIGHWAYS OR ELSE  
PURPOSE OF TESTING AND/OR INSPECTION AN EXPRESS MECHANIC'S  
ACKNOWLEDGE ON ABOVE CAR OR TRUCK TO SECURE THE AMOUNT  
LTD.

TOTAL 59926

Amount payable by Fording \$ 404.32 less 25%

P. H. Parquett 978-10-02  
Ken Waldner



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice No 573

Date October 24th, 1978

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No P. O. FC 32239  
 Alt. 1

SDS - Job No Project 168, Rig 6

Billing Period \_\_\_\_\_ To \_\_\_\_\_ Location Elkford, B. C.

The charges for this portion are according to the Project 152 contract.

September 29th, 1978	RH1520	239 - 279	T. D.	40 feet
	RH1521	0 - 259	T. D.	259 feet
September 30th, 1978	RH1518	0 - 259	T. D.	259 feet
				558 feet

Daywork

October 12th, 1978 Wait for equipment to move 3.0 hours

Footage 558 feet @ \$13.50 per foot

\$ 7,533 00

Daywork 3.0 hours @ \$85.00 per hour

255 00

*as below.*

*ok KK  
 J. St. Pierre*

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL

\$ 7,788 00

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 w/ 88301	7788	00



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **No** 574

Date October 24th, 1978

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No P. O. FC 32239  
 Alt. No. 1

SDS - Job No Project 168, Rig 6

Billing Period September 30th, 1978 To October 15th, 1978 Location Elkford, B. C.,

Mobilization and Demobilization - Lump Sum - Rig No. 6	\$ 3,500 00
Mobilization and Demobilization - Lump Sum - Booster Compressor	1,300 00
Rental of Booster Compressor - October 3rd to 15th, 1978 13 days @ \$150.00 per day	1,950 00

DATE	HOLE #	FOOTAGE DRILLED	0 - 550	550 - 650	DAYWORK
Sept. 30th	1526	0 - 83	83		
Oct. 1st	1526	83 - 385	302		
2nd	1526	385 - 660	165	100	10
3rd	1526	660 - 693 T. D.			33
6th	1527	0 - 147	147		
7th	1527	147 - 284	137		
8th	1527	284 - 584	266	34	
9th	1527	584 - 784 T. D.		66	134
	1525	0 - 36	36		
10th	1525	36 - 391	355		
11th	1525	391 - 669 T. D.	159	100	19
13th	1529	0 - 385	385		
14th	1529	385 - 579	165	29	
15th	1529	579 - 765 Not T. D.		71	115
TOTALS			2,200	400	311

DAYWORK

Oct. 2nd	Drill 1526	650 - 660 feet	1.0	hour
3rd	Drill 1526	660 - 693 feet and fish	20.0	hours
4th	Fishing for logging tool		15.0	hours
5th	Fishing for logging tool		16.0	hours
6th	Fishing for logging tool		8.0	hours
9th	Drill 1527	650 - 784 feet	11.0	hours
11th	Drill 1525	650 - 669 feet	8.0	hours
15th	Drill 1529	650 - 765 feet	10.0	hours

89.0 hours

(CONTINUED ON PAGE 2)  
 TOTAL

Terms:

Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

	Code	Dr.		Cr.
Inter-Office Account	08-15100	\$		\$
B.C. Sales Tax Payable	08-15930			
	05 3110017	50803	75	



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
4636 - 1st STREET S.E.  
CALGARY, ALBERTA T2G 2L3  
PHONE (403) 287-1460

Invoice 574 (Continued)

Date October 24th, 1978

Fording Coal Ltd.,  
P. O. Box 100,  
ELKFORD, B. C.,  
VOB 1H0.

Client - Project No P. O. FC 32239  
Alt. No. 1

SDS - Job No Project 168, Rig 6

Billing Period September 30th, 1978 To October 15th, 1978. Location Elkford, B. C.

Footage - 2,200 feet @ \$13.50 per foot	\$29,700	00
400 feet @ \$16.00 per foot	6,400	00
Daywork - 89.0 hours @ \$85.00 per hour	7,565	00
Materials on Daywork - 311 feet @ \$1.25 per foot	388	75

as indicated

ok KK

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL

\$50,803 75

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 3110017	50803	75



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **No 581**

Date November 7th, 1978

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No P. O. FC 32239  
 Alt. 1

SDS-Job No Project 168, Rig 6

Billing Period October 16th, 1978 To October 30th, 1978 Location Elkford, B. C.

	Hole #		0 - 550	550 - 650	650 - over
Oct. 16th	1529	765 - 771 T.D.			6
	1528	0 - 339	339		
17th	1528	339 - 590	211	40	
18th	1528	590 - 729 T.D.		60	79
19th	1530	0 - 295	295		
20th	1530	295 - 499	204		
21st	1530	499 - 684	51	100	34
22nd	1530	684 - 789 T.D.			105
	1531	0 - 99	99		
23rd	1531	99 - 358	259		
24th	1531	358 - 545	187		
25th	1531	545 - 674	5	100	24
26th	1531	674 - 759 T.D.			85
27th to 30th	Repairs and strike.				
TOTALS			1,650	300	333

**DAYWORK**

Oct. 16th	Drill 1529 765 - 771 feet	1.0 hour
	Wait for logger and log	2.0
	Tripping and rig down	3.0
18th	Blasting shutdown, tripping, drilling, logging and trip out. Hole 1528	14.0
21st	Drill 1530 650 - 684	4.5
22nd	Drill 1530 684 - 739	12.0
	Tripping out of 1530	2.5
25th	Drill 1531 650 - 674	8.0
26th	Drill 1531 674 - 759	24.0
		<u>71.0 hours</u>

.....Continued on Page 2

**Terms:**

Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 3110017	\$ 38576	25



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice 581 (Continued)

Date November 7th, 1978

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

Client - Project No P. O. FC 32239  
 Alt. 1

SDS - Job No Project 163, Rig 6

Billing Period October 16th, 1978 To October 30th, 1978 Location Elkford, B. C.

Footage - 1,650 feet @ \$13.50 per foot	\$ 22,275 00
300 feet @ \$16.00 per foot	4,800 00
Daywork - 71 hours @ \$85.00 per hour	6,035 00
Materials on Daywork - 333 feet @ \$1.25 per foot	416 25
100 feet of drill pipe lost in the hole. 100 feet @ \$40.00 per foot - less 30%	2,800 00
Rental of Booster Compressor - October 16th to 30th, 1978 15 days @ \$150.00 per day	2,250 00

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1½% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 38,576 25

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 3110017	\$ 38,576	25



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice **No** 598  
 Date December 6th, 1978  
 Client - Project No. P.O. FC32239  
ATT No. 1  
 SDS - Job No Project 168, Rig 6

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 VOB 1H0.

**FORDING**  
 NOV 11 1978  
**FORDING**

Billing Period November 16th, 1978 To December 5th, 1978 Location Elkford, B. C.

	HOLE NO.	FOOTAGE	0-550 Ft.	550-650 Ft.	Over 650
November 24th	2	0 - 51	51		
	1	0 - 56	56		
	3	0 - 79	79		
	5	0 - 150	150		
25th	5	150 - 220	70		
	7	0 - 155	155		
	9	0 - 79	79		
	1532	0 - 79	79		
26th	1532	79 - 459	380		
27th	4	0 - 100	100		
	8	0 - 139	139		
	10	0 - 210	210		
28th	6	0 - 55	55		
	15	0 - 79	79		
	1533	0 - 177	177		
29th	1533	177 - 370	193		
30th	1533	370 - 519	149		
December 1st	1533	519 - 644	31	94	
	2nd	664	0 - 419	419	
	3rd	664	419 - 659	131	100
			2,782	194	9

DAYWORK

November 24th	Waiting for location and cat	4.5 hours
25th	Waiting for cat	1.0
26th	Waiting for logger and logging 1532	5.5
27th	Waiting for location	4.0
28th	Moving & set surface casing in excess of 5.0 hours	1.0
29th	Ream hole 1533	4.5
30th	Ream hole 1533	12.0
December 1st	Ream hole 1533	1.5
	Wait for logger and log hole 1533	6.5
3rd	Drill over 650 feet, wait for logger, log, trip out, hole No. 664	7.0
4th	Rig down and move to mine	3.0
		50.5 hours TOTAL

Terms: (CONTINUED ON PAGE 2)  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C3623020	10186	25
	05 3150017	18368	00
	05 3114017	18660	50



# SDS DRILLING

DIVISION OF SDS INDUSTRIES LTD.  
 4636 - 1st STREET S.E.  
 CALGARY, ALBERTA T2G 2L3  
 PHONE (403) 287-1460

Invoice 598 - Continued

Date December 6th, 1978

Fording Coal Ltd.,  
 P. O. Box 100,  
 ELKFORD, B. C.,  
 V0B 1H0.

Client - Project No P. O. FC32239  
 Alt. No. 1

SDS - Job No Project 168, Rig 6

Billing Period November 16th, 1978 To December 5th, 1978 Location Elkford, B. C.

Footage	2,732 feet @ \$13.50 per foot	\$ 37,557	00
	194 feet @ \$16.00 per foot	3,104	00
Daywork	50.5 hours @ \$85.00 per hour	4,292	50
Supplies on daywork	- 9 feet @ \$1.25 per foot	11	25
Compressor Rental	November 16, 17 and 18th	3 days	
	November 24th to December 5th	12 days	
		15 days	
15 days rental	@ \$150.00 per day	2,250	00

*as below*

Terms:  
 Payment due 30 days from receipt  
 Interest charged at 1 1/2% per month over 30 days  
 Make cheques payable to above address

TOTAL \$ 47,214 75

	Code	Dr.	Cr.
Inter-Office Account	08-15100	\$	\$
B.C. Sales Tax Payable	08-15930		
	05 C3633020	10186	25
	05 3150017	18368	00
	05 314017	18660	50



# MURCRAFT

INDUSTRIES

Box 3281, Vancouver B.C. V6B 3X9 Telephone ~~273-7700~~ 224-6516

Terms Net 30 Days

FOB Vancouver B.C.

Fording Coal Ltd.,  
Purchasing Department,  
P. O. Box 100,  
Elkford, B.C.  
VOB 1HO

Invoice No.	Date	Your Order No.	S.S. Tax No.
7910	August 24/78	FC 15621	Charge

Federal Sales Tax  
License #SV-5268

4 only Recoil Tying Tools 19.95ea.  
Less Federal Sales Tax Allowance

79.80
4.79
<hr/> 75.01
3.75
<hr/> 78.76

READER PURCHASING

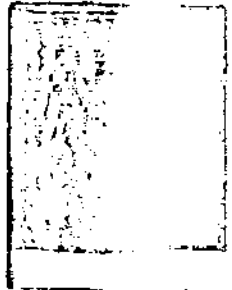
02-C3632500

S. S. Tax

✓  
094

FORDING  
7832 84873  
PURCHASING

Shipped Collect via Loomis.



# SIMPLEX BURCRAFT

INDUSTRIES

P.O. Box 3281, Vancouver B.C. V6B 3X9 Telephone ~~873-0720~~ 224-6516

Terms Net 30 Days

FOB Vancouver B.C.

Fording Coal Ltd.,  
Elkford, B.C.

**FORDING**  
 APR 27 1978  
 PURCHASING

Invoice No.	Date	Your Order No.	S.S. Tax No.
7868	April 21/78	F. C. 13025	Charge

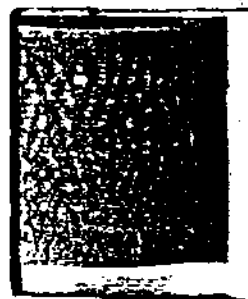
Federal Sales Tax  
License # S.V.5268

2 Rolls 8" Tie Wires	20.40ea.	40.80
Less Federal Sales Tax Allowance		2.45
		38.35
S. S. Tax		1.91
		40.26

Shipped Freight Collect via Millar & Brown.

FORDING PURCHASING	
D.S.T. FORDING	
MARK THIS SQUARE IF PROV. TAX EXEMPT	<input type="checkbox"/> CASH <input type="checkbox"/> D.D.T.
MARK THIS SQUARE IF FED. TAX EXEMPT	<input type="checkbox"/> INVED. <input type="checkbox"/> PAY
F. C. No. 13025	APPROVED <i>[Signature]</i>

FORDING PURCHASING



# FACTURE - INVOICE

**TESTED TRUSS SYSTEMS LTD.**

8835 MACLEOD TRAIL  
CALGARY, ALBERTA T2H 0M2

TELEPHONE (403) 253-4456  
TELEX 038-24666

VENDU A  
SOLD TO

FORDING COAL LTD.,  
2 FLR. 205 - 9 AVE. S. E.  
CALGARY, ALBERTA.

EXPEDIEE A  
SHIPPED TO

SAME AS SOLD TO

SHIP VIA P/U

VOTRE NO. DE COMMANDE YOUR ORDER NO.		NO. DE COMPTE ACCOUNT NO.	NOTRE NO. DE COMM. OUR ORDER NO.	NO. D'EXEMPT FED. FED. LIC. NO.	NO. D'EXEMPT PROV. PROV. LIC. NO.	INVOICE DATE DAY MONTH YEAR	INVOICE NUMBER
FC1384		MI25511	5136			23-JUN-78	RD022794
A VENIR BACK ORDERED	QTE. COMM. QUAN. ORD.	DESCRIPTION			QTE. EXPED. QUAN. SHIP D.	PRIX UNITAIRE UNIT PRICE	MONTANT AMOUNT
	11	K. P. TRUSSES 20' SPAN, 3/12 PITCH, 1'7" O/H, 100 LB. G. S. L., 2' O/C			11	24.66	271.26
	2	CABLES UNSHT'D G12			2	24.58	49.16
TOTAL INVOICE							320.42

DATE OVERDUE EFFECTIVE 25TH OF NEXT MONTH

SERVICE CHARGE OF 1½% PER MONTH (19.56% PER ANNUM) ON OVERDUE ACCOUNTS.  
PLEASE PAY BY INVOICE - RETURN ONE COPY WITH YOUR REMITTANCE.

INVOICE COPY

# WESSEN EQUIPMENT LTD.

CLOVERDALE INDUSTRIAL ESTATE  
 17910 ROAN PLACE, SURREY, B.C. V3S 5K1  
 TELEPHONE 576-9491 TELEX 04-365565

DATE: August 31, 1978

INVOICE TO: Fording Coal Limited  
 P.O. Box 100  
 Elkford, B.C.  
 V0B 1H0

CONSIGNEE TO:  
 Above

INVOICE No 3846

SHIPPED VIA	Picked up @ Kiki, Sparwood	PREPAID	COLLECT X	SHIPPING ORDER No. D15751
SHIPPING DATE	FEDERAL SALES TAX	PROVINCIAL SALES TAX	CUSTOMER'S ORDER No.	
Aug 17/78	Exempt	5% Extra	FC-16404	

Quantity	Unit	Description	Unit Price	Amount
4	50#	Bentonite Pellets	\$44.00/ea	\$176.00
			5% SS Tax	8.80
				<u>\$184.80</u>

0104

SEP 08 1978  
04-63633500

ALL INVOICES NET 30 DAYS  
 REMIT FROM THIS INVOICE — NO STATEMENTS ISSUED