

DIAMOND DRILLING AND TRENCHING REPORT  
ON COAL LICENCES 3986 TO 3993 INCLUSIVE AND 6792

~~PINE RIVER AREA~~ *Willow Creek*  
LIARD MINING DIVISION  
NTS 93 0/9

Latitude: 55° 36' North

Longitude: 122° 14' West

Owner of Licences: J.W. MacLeod, P.Eng.

Operator: Semper Resources Inc.

Consultant: G.A. Noel & Associates, Inc.

Authors: A.S. Marton, B.Sc.  
Project Geologist

Harold M. Jones, P.Eng.

Date:

May 31, 1991

**GEOLOGICAL BRANCH  
ASSESSMENT REPORT**

00 689

G. A. NOEL AND ASSOCIATES  
CONSULTING GEOLOGISTS  
VANCOUVER, B.C.

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## SUMMARY

From October, 1980 to March, 1981, G.A. Noel & Associates, Inc., on behalf of Semper Resources Inc., conducted an exploration program on their Willow Creek coal licences. Work consisted of backhoe trenching followed by diamond drilling. This exploration was concentrated on licence 3992 upon which significant coal seams were exposed during a preliminary program in July-August, 1980.

Seven trenches totalling 1835 metres were excavated. These exposed eight coal zones and traced 2 of them along a strike length of 500 metres.

Twelve HQ holes totalling 3008 m were diamond drilled to test the coal zones both along strike and at depth. Eight zones greater than 1.5m were intersected within the upper part of the Gething Formation. From the limited data to date, the coal zones are inferred to lie within the east limb of the Willow Creek anticline upon which is superimposed a small gently dipping synclinal fold.

More detailed drilling is required before a coal reserve may be calculated. However, assuming continuity over 1900 m strike length of the eight significant seams, 18.4 million tonnes of coal resources are indicated within the drilling area. A further 33 million tonnes of resources are inferred down dip to the 700 m elevation and along strike to the north. Assay data indicates that of this total, approximately 4 million tonnes may be of metallurgical grade while the remainder is thermal coal.

It was concluded that additional diamond drilling is required to fully assess the potential of the coal licences.

It was recommended that the program of trenching and diamond drilling be continued. This program is estimated to cost \$2 million.

## INTRODUCTION

Semper Resources Inc. hold nine contiguous coal licences in the Willow Creek area of the Pine River Valley 49 km west of Chetwynd, B.C. (Fig. 1, 2).

G.A. Noel & Associates, Inc., on behalf of the company, conducted geological mapping and backhoe trenching programs on the licences during the months of July and August of both 1979 and 1980. The above work was successful in locating several significant coal seams on licence 3992.

When Semper Resources Inc. financing was finalized in late 1980, an additional program of backhoe trenching followed by diamond drilling was undertaken. This work was carried out between October 1, 1980 and March 8, 1981 and is documented in this report by the writer, under the supervision of H.M. Jones, P.Eng.

A temporary winter bridge was constructed across the Pine River to give ready access to the licences from Highway 97. This bridge was removed when the field work terminated.

## Property

The property consists of nine coal licences (Figure 3, 5). They are:

<u>Coal Licence</u>	<u>Hectares</u>	<u>Expiry Date</u>
3986	293.0	August 8, 1981
3987	292.0	"
3988	292.6	"
3989	292.2	"
3990	292.6	"
3991	292.6	"
3992	292.6	"
3993	292.6	"
6792	293.0	December 5, 1981
Total area 2633.2 Hectares		

Coal Licences 3986 - 3993 are owned by:

J.W. McLeod, P.Eng.  
1220 Arbutus Street  
Vancouver, B.C.

They are presently held under option by:

Semper Resources Inc.  
1012 - 475 Howe Street  
Vancouver, B.C.

Semper Resources Inc. is the owner of licence 6792.

### Topography and Vegetation

The coal licences are located on the eastern foothills of the Rocky Mountains. The area is characterized by relatively low, rounded, northwest-southeast trending ridges and valleys dissected by the northeast 1.5 km wide Pine River Valley. In the licences area there is a change in elevation relative to the Pine Valley of only 670 metres (Figure 4,5).

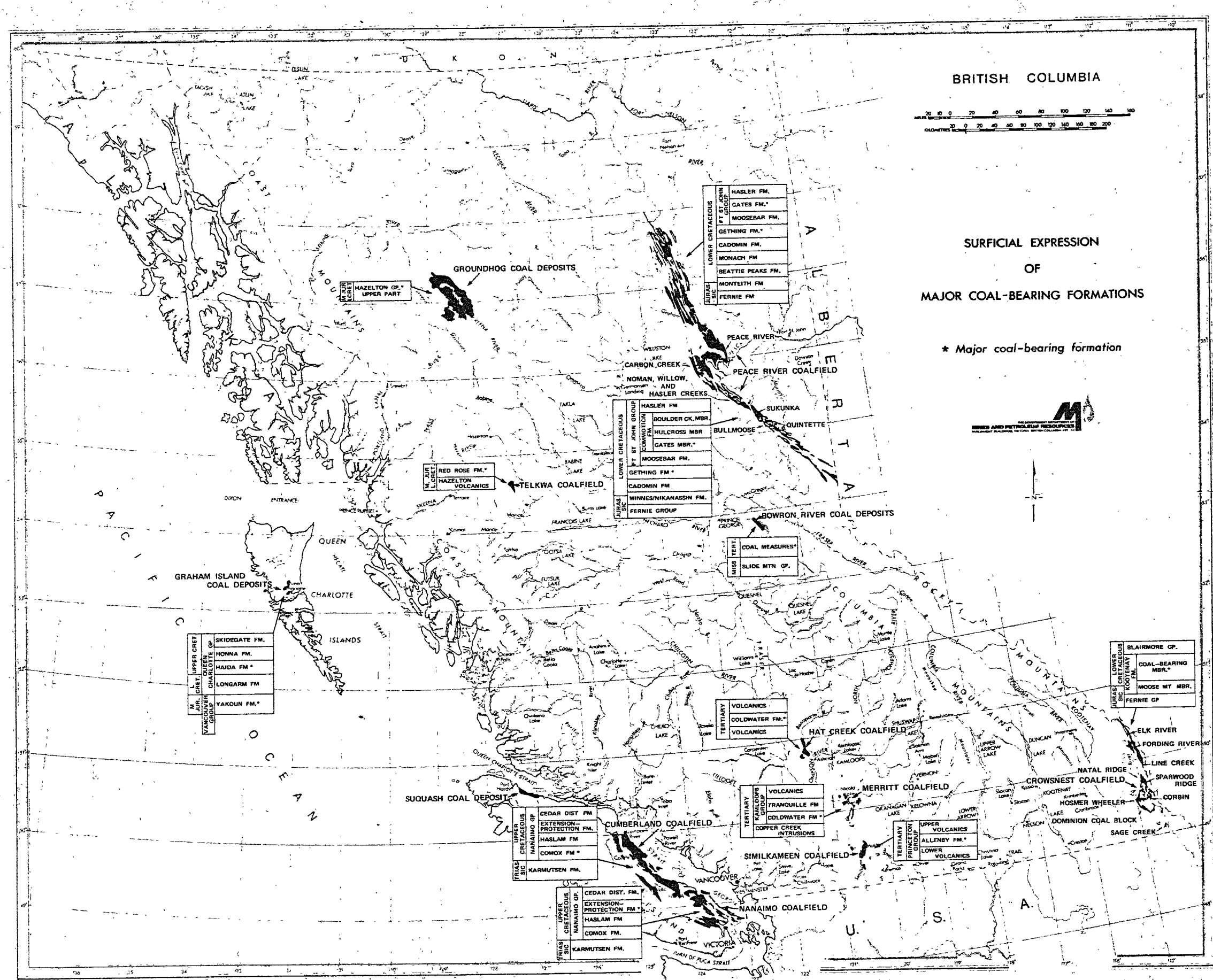
All coal licences are well forested by jackpine and minor spruce. Poplar stands are common in low areas, like Pine Valley, and in wet areas, such as creeks and seepages.

Most of the forested terrain may be classified as open forest, i.e. with little or no underbrush. The exception to this is in wet areas where willows and devil's club are common.



WILLOW CREEK  
PROJECT





SEMPER RESOURCES INC.			
WILLOW CREEK PROJECT			
COAL LICENCES 3986-3993 & 6792			
<b>SURFICIAL EXPRESSION OF MAJOR COAL-BEARING FMS.</b>			
SCALE - AS SHOWN	NTS BRITISH COLUMBIA	DWG. NO.	
DATE / REVISIONS APRIL 1981		DWG BY	WORK BY G.A. NOEL & ASSOC.

Figure 1

### Location and Access

The property is located at the following approximate co-ordinates 55°36' north latitude; 122°14' west longitude.

The coal licences are located in the Peace River district of northeast British Columbia (see Figure 1). They are situated adjacent to the Pine River, approximately 50 km west of Chetwynd and 190 km north-northwest of Prince George.

Access to the general area is via British Columbia highway 97, which is an all weather road connecting Prince George to Dawson Creek, and passes through the Pine Valley and Chetwynd. B.C. Rail also passes through the Pine Valley (see Figure 2) with the highway on the north side and the railway on the south side of the river. B.C. Rail crosses the northwest corners of licences 3988 and 3993. The abandoned Falls railway siding is located on the northwest corner of licence 3988 (see Figure 3).

Dawson Creek and Fort St. John, approximately 100 km and 160 km respectively north of Chetwynd, are serviced with daily flights by commercial airlines. Rental vehicles are available at both airports.

The coal licences are accessible on a year round basis by helicopter from Chetwynd, where several operators offer a wide selection of turbine equipment. On a seasonal basis, the licences are accessible by several kilometres of seismic roads, which originate at highway 97. These require fording the Pine River with a 4x4 vehicle during periods of low water.

During the winter drilling program, extreme fluctuations in the water flow made fording impossible. For this reason a temporary wooden bridge was constructed.

Once across the river a good dirt road follows the east side of Willow Creek. It passes a capped gas well Hunt - Sands - Sun - Falls C-18-6 at 2.5 km from the river crossing. At 3 km along this road a winter seismic line access road branches off to the east and joins a northeast trending seismic line. Due to very wet ground, the winter road could not be used. A new road was constructed nearby on a portion of dry side hill and provided vehicle access to the drilling and trenching area (figure 4).

### History

Coal in the Peace River district of northeastern British Columbia was known of for many years. The better known coal area was the Peace River Canyon coal field where coal was first noted along the canyon walls by Alexander Mackenzie in 1793. The first coal licences in the Peace River district were acquired in this area in 1908.

From 1908 to the late 1960's very limited tonnages of coal were mined intermittently from four mines, three of which were located in or near the Peace River Canyon and 15 km south of the Pine River.

Between 1946 and 1951 the Coal Division of the B.C. Department of Lands and Forests conducted a coal exploration program in the Peace River district adjacent to the proposed (at that time) right-of-way of the Pacific Great Eastern Railway (now B.C. Rail). This work was carried out in the Pine River area. The project area extended from several kilometres north-west of Pine River to approximately 25 km southeast of it.

Their program consisted of geological mapping, bulldozer trenching, diamond drilling and sampling (McKechnie, 1955). Eighty-one holes were diamond drilled totalling 14,829 metres of which coal seams 0.3 m or thicker accounted for 428 m of the total.

Their program tested three areas. These areas and their estimated tonnages are:

Hasler Creek	8	million short tons
Willow Creek	23.8	" " "
Noman Creek	9.0	" " "

The above estimates were made only using seams of 1.2 m. or greater in thickness.

Coal licences 3986 to 3993 inclusive fall mostly within the above Willow Creek area.

The Government work tested only parts of the above areas. It did not include the coal area at Crassier Creek (licence 3989) nor did it include coal in some of the structurally disturbed areas. No serious work was carried out after the government's program in the Pine River area until 1969 when Bremeda Resources Ltd. conducted a trenching and drilling program on the Noman Creek coal seams. They drilled 22 holes totalling 4567 metres and traced two main seams for approximately 3 km to the northwest of the highway. While the grade of the coal was high, tight folding and limited tonnage made the property unattractive.

Also, in 1969, Bremeda Resources Ltd. commenced work on the Sukunka deposit located approximately 55 km southeast of the Pine River area. Early work in this district quickly indicated the potential of the Bullmoose Mountain area as a major coal field. Three deposits are now proven in this area and will be brought into production when transportation facilities are arranged. They are the Sukunka, Bullmoose and Quinette deposits (see Figure 2).

In 1979 Semper Resources Inc. acquired coal licences 3986-3993 and conducted reconnaissance geological mapping on parts of the licences. Areas of interest located during the above were tested by backhoe trenching during July and August, 1980. (Figure 4).

### 1980-81 EXPLORATION

Fieldwork on the Willow Creek coal licences was conducted in two stages. The first stage consisted backhoe trenching, geological mapping of the trenches and sampling of the coal seams exposed in the trenches. This work included digging four trenches on licence 3987 totalling 763 metres and one trench on licence 3992 totalling 297 metres. This work was reported by Jones (1980).

The work referred to above was successful in exposing three significant coal seams on licence 3992. As a result of this encouragement Semper Resources Inc. resumed backhoe trenching in October 1980, then followed up with a diamond drill program. The object of the additional exploration was to further expose, along strike, the significant coal seams on licence 3992, explore for additional seams, and to test the seams at depth by drilling.

### Mobilization

The backhoe and drilling equipment were moved to the property via highway transport to the river crossing, then forded across and moved to coal licence 3992. A tent camp was originally set at the Pine River ford but was closed with the coming winter. The crews then commuted out of Chetwynd.

### Road Construction

Access to the trenching area on licence 3992 was via a short, steep, wet section of winter cat road which branched off to the east from the gas well service road. This winter road was not passable by 4x4 vehicle. In order to service the backhoe and later the drilling program, a new road was constructed to by-pass the winter road. Approximately 2 km of new access road was constructed by P. Demeullemeister of Chetwynd, B.C. Drill site access roads, upgrading of property roads and drilling mobilization were achieved using a D-6 owned by W. & J. Schilling, also of Chetwynd, B.C. (See figure 6).

### Grid Survey

A grid was laid out to cover the main area of interest on licences 3991 and 3992. The survey was made using a Brunton compass and nylon chain. A N45E baseline was run along the seismic line, with parallel grid lines laid out at 200 metre intervals. All trenches, roads, drill holes, etc., were tied to this grid.

### Trenching

Trenching was carried out by a John Deere 450C Crawler-type combination front end loader-backhoe owned and operated by Stan Brewer of Vernon, B.C.

Trenches were laid out in the areas of interest by running a flagged compass line down the proposed center line of the trench. Then one man, equipped with a Homolite XL 12 chain saw with 16 inch bar, proceeded to fall all timber along the trench right-of-way and buck it into 2-3 metre lengths. He

also fell any "leaners" in the trench area, whether caused by our program or not.

After all trees were fallen and bucked, the trench area was cleared to a width of 4-5 m using the front bucket on the loader as a blade. All debris was windrowed along one side. Trenching then commenced close to one edge of the clearing leaving ample room to store the excavated material.

Depth of overburden was variable from 0.2 metres to greater than 3.5 metres. Most trenches averaged 1.0-1.5 m in depth except in significant coal seams which were deepened to at least 2 m in search of fresher coal.

Each trench had sections where the overburden was too deep to permit exposing bedrock. Two trenches, which were intended to freshen up old government bulldozed trenches, failed to reach bedrock.

When bedrock was lost due to deep burial several step-out test pits were dug to approximately 4m, the limit of the equipment. If no bedrock was encountered trenching was terminated.

A total of seven trenches were dug. Two trenches were excavated along the bulldozed seismic line as continuations of trench 5 (from the previous program), three were step-outs from trench 5 to the northwest and two were attempts of re-opening old government trenches.

### Geological Mapping

Geology was mapped and coal seams sampled as soon as sufficient trenching was completed to permit safeworking conditions. This was essential because water seeps in various parts of the trenches would cause sluffing of the walls soon after they were exposed.



Geology was mapped in notebook form, then plotted on a map on a scale of 1:500. Coal seams were later transferred to 1:2000 scale plans and cross sections (Figures 6, 7-12).

### Diamond Drilling

Twelve HQ diamond drill holes were completed by Olympic Drilling Co., using a Longyear 38 drill (Table 3). The drill set-up was unitized and winterized. It was moved from site to site with a D-6 bulldozer which also prepared the sites and roads. Water for drilling was initially pumped up to 1200 m from a spring then fed down to the drill. Until temperatures dropped to  $-10^{\circ}\text{C}$  one coil stove water heater was sufficient to keep the lines open. Below this temperature water lines were frozen.

When freezing lines made pumping water impossible, Gallant Trucking of Kamloops was contracted to haul water to the drill. They supplied a four-wheel drive tank truck and a 3000 gallon storage tank, both with built in heating units. Water was trucked 3 to 5 km from near the confluence of Willow Creek and the Pine River to the various drill sites.

Initially, core recovery in coal seams was not always acceptable. However, as the writer became familiar with the geology, he could predict the approximate location of the various seams. The drillers were then notified of these locations which, when approached in drilling, would be drilled at a slower rate. As soon as the seam was intersected, the core tube would be emptied, then drilling resumed up to a maximum of 5 feet (1.5 m) per run until the seam had been crossed. As soon as the footwall was entered, the tube would be emptied again. It was found that if hanging and footwall rocks as well as large partings were removed from the core tube, grinding of coal was kept to a minimum.

All drill core was geologically logged on the appropriate forms and plotted as both stratigraphic columns and as drill hole sections. (Figure 14).

### Geophysical Surveys

Roke Oil Enterprises Limited of Calgary were contracted to conduct down hole geophysical surveys on each hole upon completion of drilling. Data recorded included Gamma-ray neutron, sidewall densilog, caliper, focused beam and directional surveys (see Appendix).

Data from these surveys aided the writer in interpreting the coal content of the seams, interpreting between seams, and the logs were also valuable in the interpretation of seams in which core losses have occurred.

### Bridge Construction

Initially, access to the working area was from highway 97 via a ford across the Pine River. Fluctuations in the river level often made this crossing impossible to 4x4 vehicles, so a small boat was used to ferry the crew over the river. When the river began to freeze and temperatures dropped to  $-20^{\circ}\text{C}$  to  $-40^{\circ}\text{C}$  neither fording nor boat travel were possible.

A logging road type timber bridge was then constructed which permitted vehicle access to the property. A railroad crossing was constructed by B.C. Rail to enable safe crossing of their tracks.

The bridge was removed upon termination of the drilling program.

## GEOLOGY

### Regional Geology

The Rocky Mountains consist of a complex series of closely folded, faulted and thrust blocks of sedimentary rocks ranging in age from Proterozoic to Lower Cretaceous. To the east of the Rockies the deformation decreases gradually, resulting in the formation of low amplitude simple folds.

Lower Cretaceous coal bearing beds outcrop extensively along the Foothills of Alberta and Northeast British Columbia. They occur in sediments assigned to the Blairmore, Bullhead, and Fort St. John groups. (Table 1).

Bullhead and Fort St. John Formations outcrop in the Pine River area on and in the vicinity of coal licence 3986-3993, 6792. (See Figure 13). In this area they occur in a broad anticlinorium near the eastern limit of the strong Foothills deformation. Considerable literature is available on the Foothills belt of north-east British Columbia. This includes:

- a) Regional studies by the Geological Survey of Canada and published as Stott (1968) and Stott (1971).
- b) Several localized stratigraphic and mapping projects have been completed within the area by both the British Columbia Department of Mines and the Geological Survey of Canada. These are documented by Hughes (1964), Hughes (1967), McLean and Kindle (1950), McKechnie (1955), and Spivak (1944).

### Local Geology

The Semper Resources Inc. coal licences cover the northern part of the Willow Creek anticlinorium and are underlain mostly by rocks of the Lower Cretaceous Gething Formation, the coal

PROPERTY BOUNDARIES

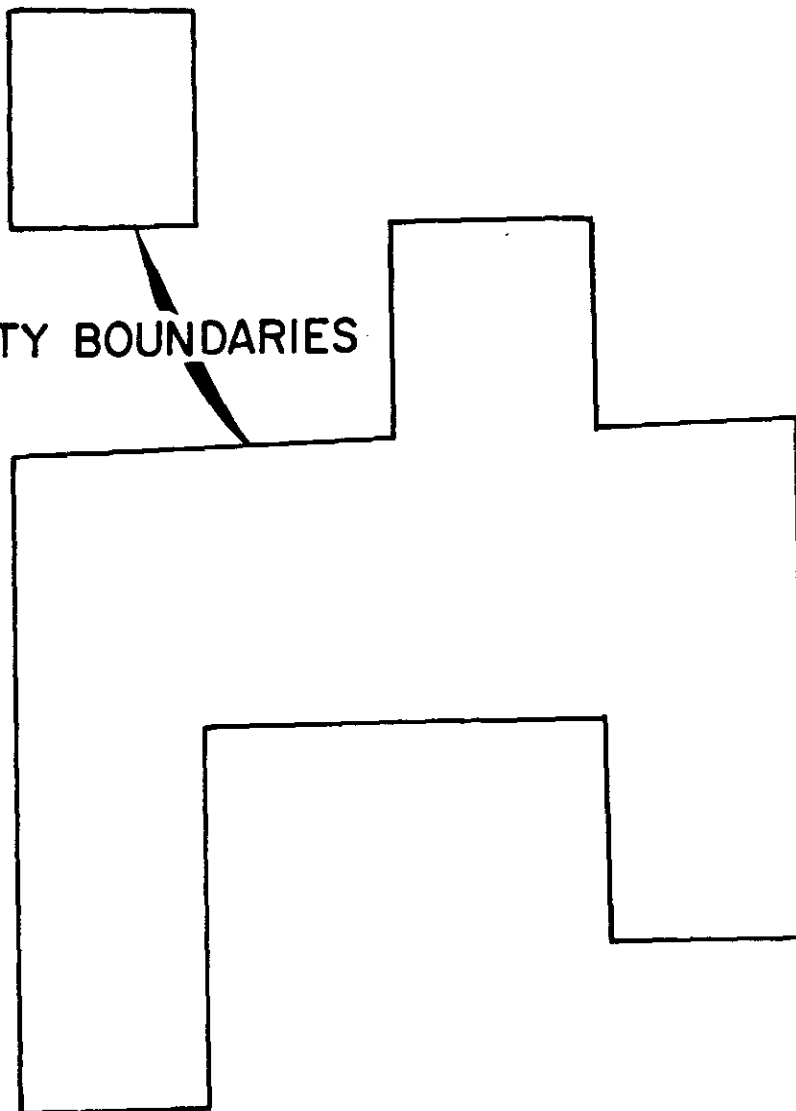


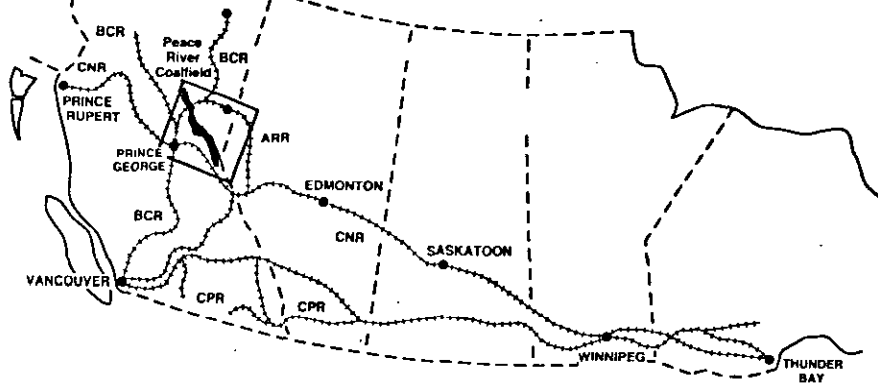
TABLE 1

## TABLE OF FORMATIONS

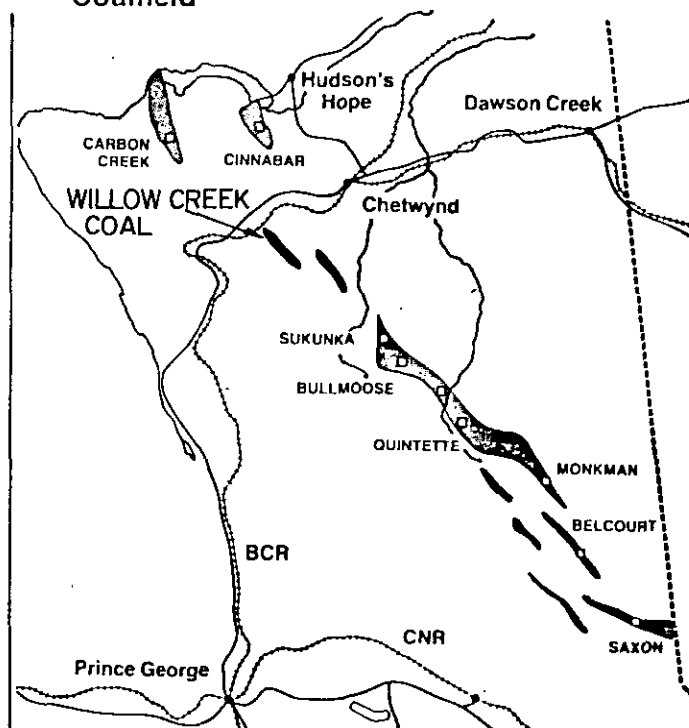
Series	Group	Dunvegan (350-1,200)			Fine- to coarse-grained sandstone, conglomerate; carbonaceous shale and coal	
Upper  <u>Cretaceous</u>	Fort  St.  John	Dunvegan		300-1200	Marine and non-marine sandstone and shale	
		Shaftesbury 400-900'	Cruiser Fm. <sup>1</sup>	350-800	Dark grey marine shale with sideritic concretions; some sandstone	
			Goodrich Fm. <sup>1</sup>	50-1350	Fine-grained, crossbedded sandstone; shale and mudstone	
			Hasler Fm. <sup>1</sup>	500?-1500	Silty, dark grey marine shale with sideritic concretions; siltstone and sandstone in the lower part; minor conglomerate	
		Compton 1080-1600'	Boulder Creek Member	240-560	Fine-grained, well sorted sandstone; massive conglomerate; non-marine sandstone and mudstone	
			Hulcross Member	0-450	Dark grey marine shale with sideritic concretions	
			Gates Member	220-900	Fine-grained, marine and non-marine sandstones; conglomerate; coal; shale and mudstone	
			Moosebar	100-1000	Dark grey marine shale with sideritic concretions; glauconitic sandstone and pebbles at base	
		Lower  Cretaceous	Bullhead Group 0-2,500 feet (0-750 m)	Gething Formation	0-1,800 feet (0-540 m)	Fine-grained, cherty to quartzose sandstone; rusty weathering shale; carbonaceous mudstone and coal seams; minor conglomerate
				Cadomin Formation	0-770 feet (0-230 m)	Massive chert conglomerate and coarse-grained sandstone; carbonaceous shale; minor coal

Regional erosional unconformity; bevels rocks of succeeding older age northward and eastward

## Peace River Coalfield Coal Rail Routes and Ports



## Northeast Region Peace River Coalfield



### Peace River Coalfield Coal Resources

Resource	Millions of Tonnes
Measured	300
Indicated	285
Inferred	7,720

Metallurgical - 85% Thermal - 15%

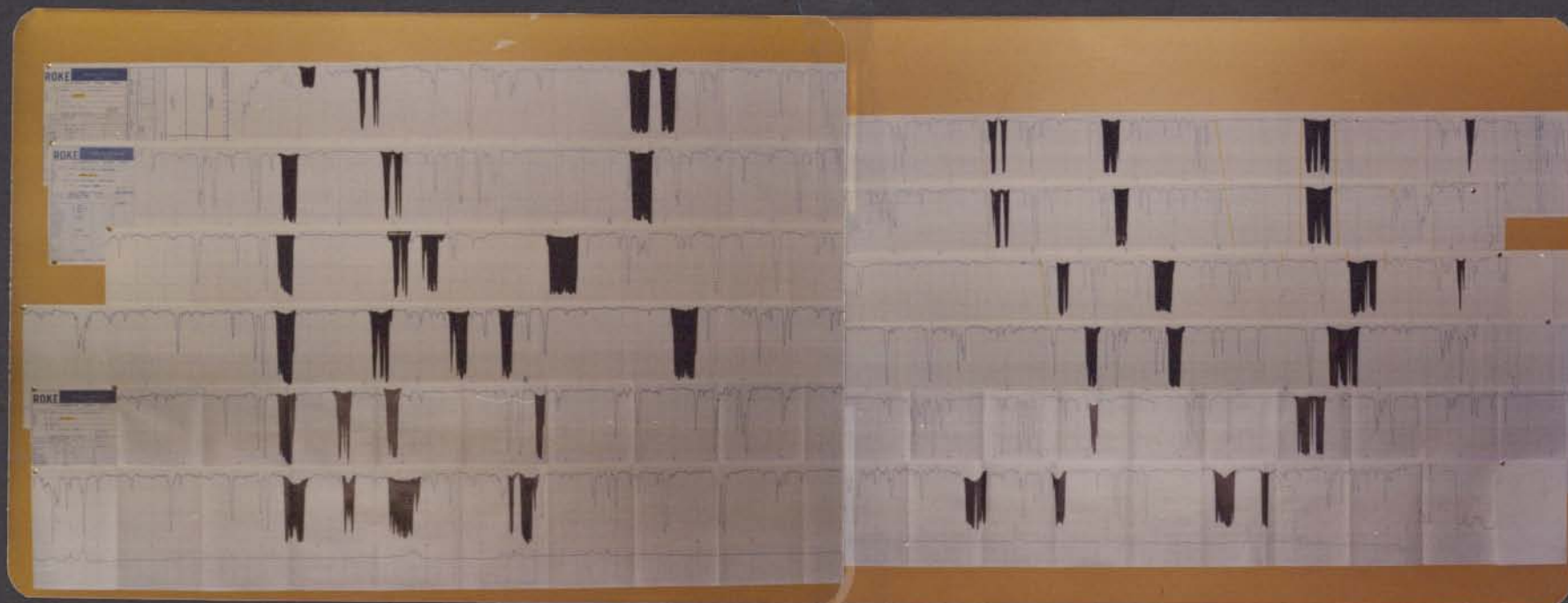
- Existing Roads
- Existing Railways
- Existing Communities
- Proposed Mines

Figure 2

BLUE SKY CONGLOMERATES



GEOPHYSICAL LOGS-CROSS SECTION 600E





bearing upper member of the Bullhead Group. (See Table 1). The anticlinorium is defined by rocks of the Bullhead and Fort St. John Groups. The contact between the Groups is marked by a thin bed of chert pebble conglomerate (Blue Sky Conglomerate) which is well exposed on licence 3987 in trench 3 (Jones, 1980) and on licence 3992 in outcrop and in DDH's 80-3, 81-6 and 81-10 (see photos, Fig.6). This conglomerate marker bed designates the top of the Gething Formation and was used in correlating coal seams in DDH's 81-5, 81-4, 80-3, 81-6, 81-9 and 81-10 (see Figure 14). Down hole geophysics enabled good correlation between seams (see photos).

Within the trenching and drilling area on licence 3992, outcrop is sparse. The most geologically tested area is in the vicinity of the bulldozed seismic line, section OON. Work along this includes trenches 5, 5A and 5B, and diamond drill hole 80-1, 80-2, 80-3, 81-11 and 81-12. Interpretation of the geology from the above work indicates a small, gentle fold on the east limb of the much broader Willow Creek Anticline (see section OON, Figure 9). The synclinal axis is marked by a fault visible in a road cut 20 m east of DDH 80-1. It is speculated that the fault correlates with one cut in DDH 80-2 at 100 m.

The bedrock appears to be oxidized to an average of 11 m below the surface (Table 2).

### Coal Development

Eight major coal zones (greater than/equal to 1.5 m) were found by trenching and drilling. The correlation chart summarizes the geology in the drilling area as well as illustrating the size and location of the major coal zones (Figure 14).

A summary of the size and recovery of the eight major coal zones is tabulated in Table 4.

The term coal zones was used to separate coal seams with waste partings from clean coal seams. (See Figures 7-12).

TABLE 2

LIMITS OF SURFACE WEATHERING

Diamond Drill Hole	Limit of Oxidation (from Geological Log)	Standing Water Level (from Gamma Ray/Neutron Log)
--------------------	---	--

	Dip	Apparent Distance	True Distance from Surface	
DDH 80-1	-55°	10 m	8.2 m	?
80-2	-90° (vert)	N/D	-	34.5 m
80-3	-60°	17 m	14.7 m	?
81-4	-62°	12 m	10.6 m	?
81-5	-65°	16 m	14.5 m	3 m
81-6	-60°	17 m	14.7 m	?
81-7	-58°	14.5 m	12.3 m	54 m
81-8	-57°	9 m	7.5 m	13 m
81-9	-59°	16 m	13.7 m	31.5 m
81-10	-58°	10 m	8.5 m	10 m
81-11	-55°	9 m	7.37 m	1 m
81-12	-57°	10 m	8.4 m	11 m

## COAL QUALITY

### Sampling Procedure

Coal zone intervals were documented (geologic logging and photography) immediately after the drilling shift. The coal was sampled from the hanging wall to the footwall in its entirety if the coal seam was 1.5 to 2 m wide. If it was larger than 1.5 m it was sampled to the end of the first run length, the next sample to the end of the next run length, etc. Large partings > 10 cm were omitted from the sample but recorded in the geologic logs in either case. A 1.5 m sample of HQ core (with 100% recovery) made a convenient sample size for expediting.

From here samples were recorded, packaged and sent by Greyhound bus to Commercial Testing and Engineering Co. of North Vancouver. A sample result turnaround period for a single drill hole batch averaged 2-3 weeks.

From the assay data, coal zones 1, 2 and 3 include some coking coal. The remaining zones (4-8) are low to medium volatile bituminuous coal with low Ash averaging 0.6% sulphur and 14,000 BTU (Table 3,4,5).

**TABLE 3**  
**DRILL HOLES SUMMARY**

Hole Number	Coordinates	Coal Licence	Bearing	Inclin- ation	Collar Elev.	Total Depth	Date Started	Date Finished	Coal Zones Intersected
DDH 80-1	N/S    E 03N   125E	CL 3992	Gridwest	-55°	1092 m	248 m	Nov.19, 1980	Nov.24, 1980	#5,#6,#7,#8,#10?
80-2	00N   276E	CL 3992	Vert	Vert	1110 m	260 m	Nov.25, 1980	Nov.30, 1980	#5,#6,#7,#8
80-3	00N   699E	CL 3992	Gridwest	-60°	1130 m	346.5m	Jan. 8, 1981	Jan.17, 1981	#1.#2.#3.#4.#5. #6.#7
81-4	400N   671E	CL 3992	Gridwest	-62°	1090 m	295.5m	Jan.18, 1981	Jan.22, 1981	#1.#2.#4.#5.#6. #7.#8
81-5	600N   621E	CL 3992	Gridwest	-65°	1085 m	282.5m	Jan.23, 1981	Jan.28, 1981	#1.#2.#4.#5.#6. #7 #8
81.6	200S   700E	CL 3991	Gridwest	-60°	1130 m	323 m	Jan.29, 1981	Feb. 5, 1981	#1.#2.#3.#4.#5. #6.#7
81-7	400N   120E	CL 3992	Gridwest	-58°	1095 m	252 m	Feb. 6, 1981	Feb.13, 1981	#5.#6.#7.#8.#9. #10
81-8	600N   80E	CL 3992	Gridwest	-57°	1190 m	136 m	Feb.14, 1981	Feb.16, 1981	#5.#6.#7.#8
81-9	600S   630E	CL 3991	Gridwest	-59°	1165 m	328 m	Feb.18, 1981	Feb.23, 1981	#1 #2.#3.#4.#5. #6.#7
81-10	1000S   671E	CL 3991	Gridwest	-58°	1165 m	316 m	Feb.24, 1981	Mar. 2, 1981	#1.#2.#3.#4.#5. #6.#7
81-11	00N   605E	CL 3992	Gridwest	-55°	1115 m	154.5m	Mar. 3, 1981	Mar. 5, 1981	#1.#2.#4
81-12	02N   495E	CL 3992	Gridwest	-57°	1105 m	66 m	Mar. 6, 1981	Mar. 7, 1981	#4

| 3008 m |

DDH'S

1980 → DDH 80-5

1981 → DDH 81-12

TABLE 4

## SUMMARY OF COAL SEAM DIMENSIONS

Location D.D.H.	Observed Width (m)	Recovery %	Geophysical Log. Widths (m)	True Coal Zone (m)	Total Coal (m)
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## SEAM ONE

<del>80-5</del> 81-5	1.0	90	5.9	5.9	4.2
80-4-81-4	2.3	87	2.7	2.7	2.7
80-3	2.25	76.5	2.6	2.6	2.6
81-11	3.1	55	2.5	2.5	2.5
<del>80-6</del> 81-6	<del>2.88</del>	94	2.9	2.9	2.9
81-9	3.2	65	2.6	2.6	2.6
81-10	3.45	73.5	3.5	3.5	3.5

## SEAM TWO

80-5-81-5(A)	1.0	73			
(B)	Not sampled		3.6	3.6	2.3
80-4-81-4(A)	1.05	85			
(B)	0.87		3.3	3.3	2.2
80-3(A)	No Recovery		1.7	2.7	1.7
(B)	No Recovery		1.0		
80-6-81-11	2.6	90	2.9	2.9	2.0
81-6	1.6	95	3.1	3.1	2.5
81-9	1.0	50	2.0	2.0	1.3
81-10	0.9	90	1.2	1.2	0.6

## SEAM THREE

80-3	1.85	68.5	2.0	2.0	2.0
80-6-81-11	2.2	84	3.0	3.0	1.8
<del>81-6</del>	2.6	87	3.1	3.1	2.5
81-9	1.1	67	2.0	2.0	2.0
81-10	4.5	66	4.5	4.5	4.5

## SEAM FOUR

80-5-81-5(A)	3.4	80	3.7	3.7	6.2
(B)	3.0	84	2.5	2.5	
80-4-81-4	3.85	89	3.8	3.8	3.8
80-3	4.0	15	5.2	5.2	5.2
81-11	4.0	95	3.3	3.3	3.3
80-6-81-12	1.9	33	2.5	2.5	2.5
<del>81-6</del>	3.7	73	4.0	4.0	4.0
81-9	No Recovery		2.6	2.6	1.3
81-10(A)	No Recovery		0.65	4.1	2.8
(B)	1.5	46	3.45		

## SUMMARY OF COAL SEAM DIMENSIONS .. continued

Location D.D.H.	Observed Width (m)	Recovery %	Geophysical Log Widths (m)	True Coal Zone (m)	Total Coal (m)
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SEAM FIVE

81-5(A)	1.7	100	1.1	2.0	2.0
(B)	0.8	100	0.9		
81-8	-	0	3.5	3.5	2.9
81-4(A)	1.2	95	3.0	3.0	2.1
(B)	0.5	100	ND	ND	ND
81-7(A)	0.55	64	2.4	2.4	2.0
(B)	0.8	95			
80-3	1.9	90	2.2	2.2	1.9
80-2	3.0	90	2.9	2.9	2.3
80-1	-	0	2.4	2.4	2.1
81-6	2.4	97	2.1	2.1	1.9
81-9	0.7	93	ND	ND	ND
81-10	4.3	97	4.3	2.6	2.5

SEAM SIX

81-5	3.45	87.5	2.9	2.9	2.7
81-8	3.1	93	2.8	2.8	2.4
81-4	2.45	95	2.6	2.6	2.6
81-7	3.0	93.5	2.9	2.9	2.9
80-3	3.5	95	3.5	3.5	3.5
80-2	3.2	95	3.0	3.0	3.0
80-1	2.4	67.5	2.7	2.7	2.7
81-6	2.5	100	2.6	2.6	2.6
81-9	1.8	90	1.5	1.1	1.1
81-10	2.2	98	2.1	1.3	1.3

SEAM SEVEN

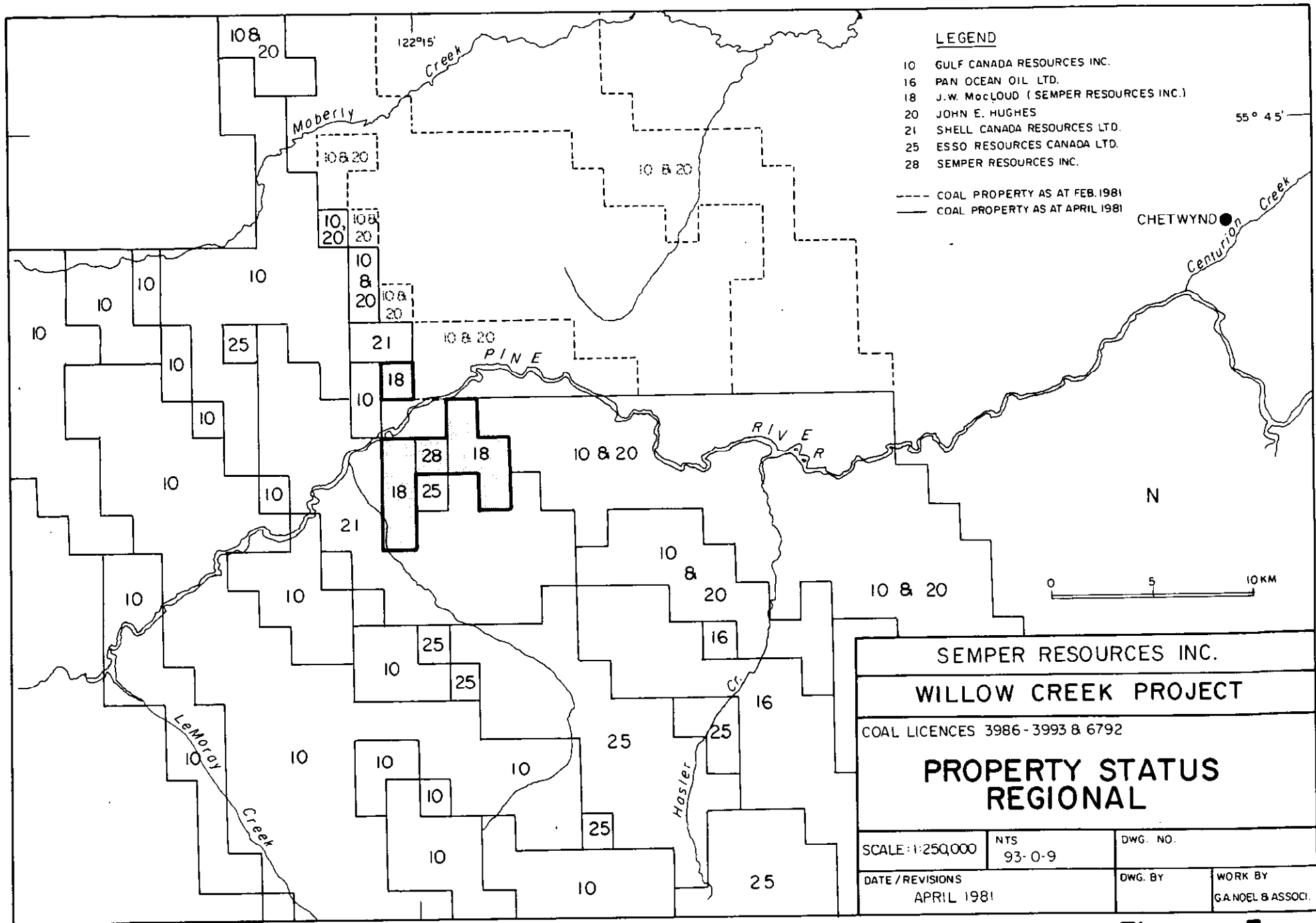
81-5	4.95	98	5.2	5.2	4.1
81-8(A)	1.6	100			
(B)	0.85	80	6.2	6.2	4.0
(C)	1.55	83			
81-4	4.95	91	5.0	5.0	4.2
81-7(A)	2.0	93			
(B)	0.4	67	5.6	5.6	4.3
(C)	2.0	77			
80-3	5.1	90	5.4	5.4	4.4
80-2	4.2	86.2	5.5	5.5	5.5
80-1	5.2	74.1	5.6	5.6	5.6
81-6	5.45	93	6.0	6.0	4.8
81-9	4.35	80	5.05	4.1	3.2
81-10(A)	3.6	53	4.05	2.3	3.2
(B)	1.35	93	1.4	.9	

## SUMMARY OF COAL SEAM DIMENSIONS .. continued

Location D.D.H.	Observed Width (m)	Recovery %	Geophysical Log Widths (m)	True Coal Zone (m)	Total Coal (m)
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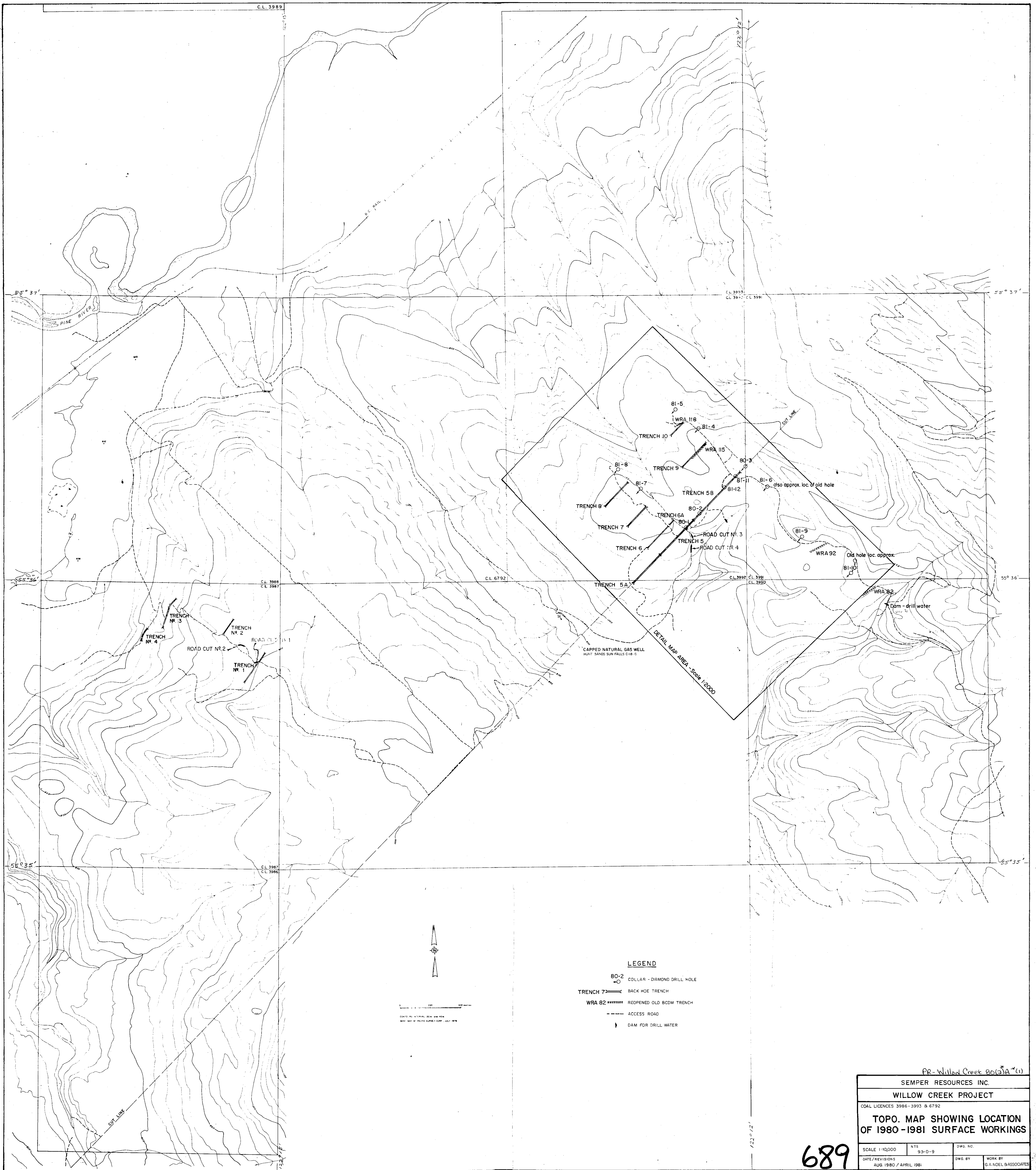
SEAM EIGHT

81-5	1.1	100	1.1	1.1	0.7
81-4			1.5	1.5	0.7
81-8	0.6	75	1.6	1.6	1.2
81-7	1.3	90	1.7	1.7	1.7
80-3	1.5	98	0.9	0.9	0.4
80-2	2.6	100	2.7	2.7	1.8
80-1	2.9	83.3	1.9	1.9	1.6



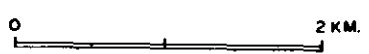
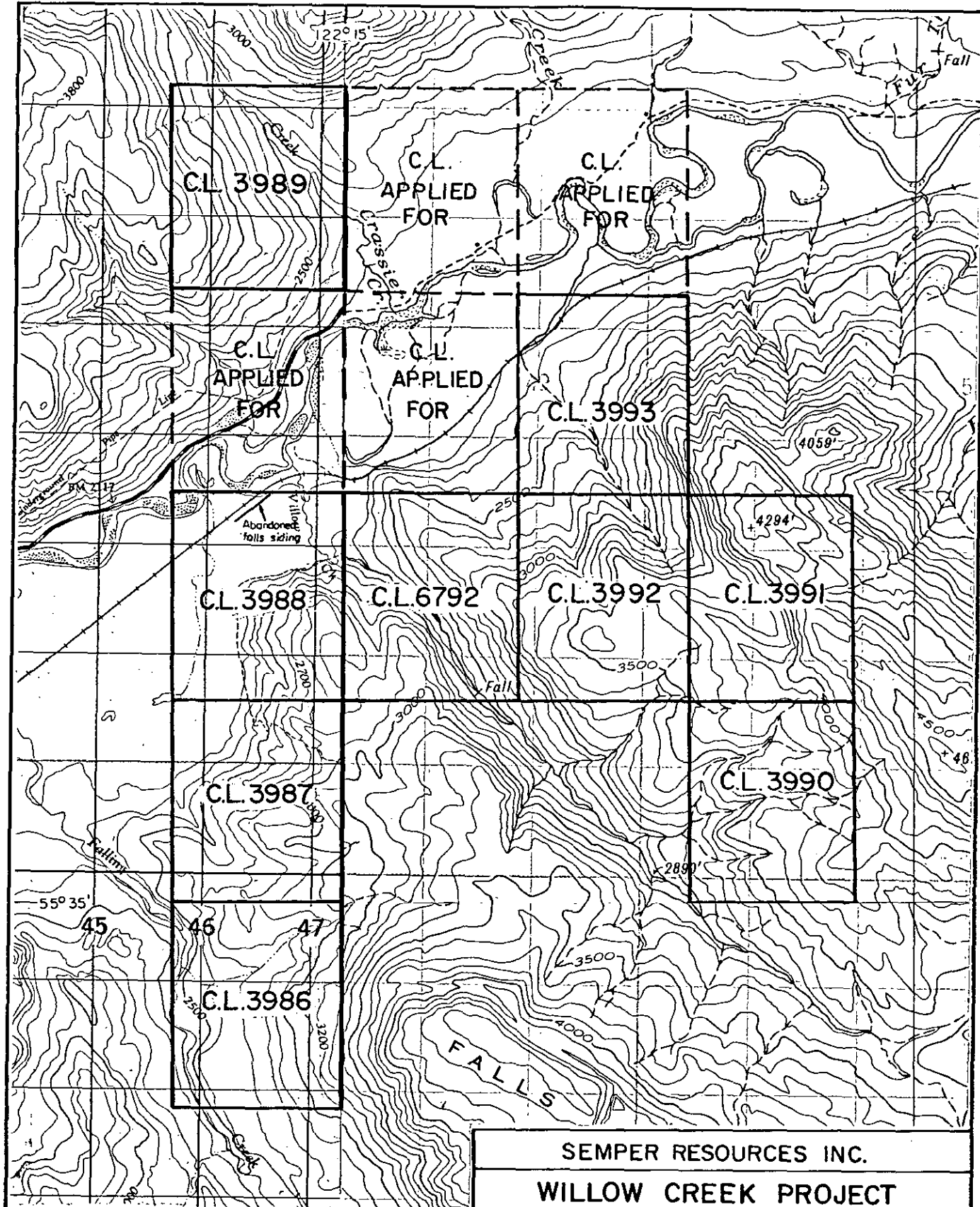
**Figure 3**





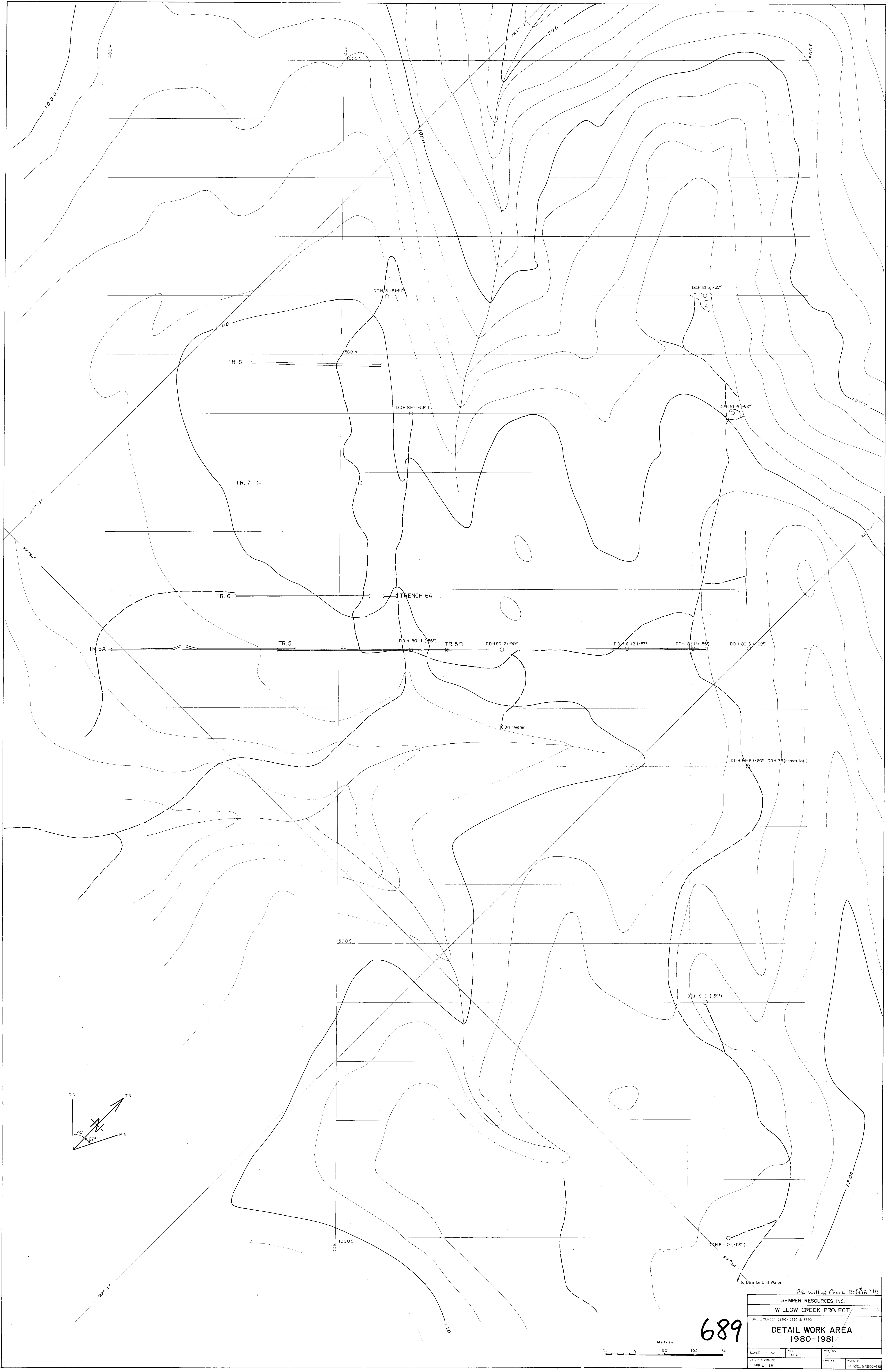
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Figure 4



SEMPER RESOURCES INC.			
WILLOW CREEK PROJECT			
COAL LICENCES 3986-3993 & 6792			
COAL LICENCE MAP			
SCALE 1:50,000	NTS 93-0-9	DWG. NO.	
DATE / REVISIONS APRIL 1981	DWG. BY	WORK BY G.A. NOEL & ASSOC.	

Figure 5



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PE Willow Creek 80(5)A\*(1)

SEMPER RESOURCES INC.			
WILLOW CREEK PROJECT			
COAL LICENCE 3386-3993 & 6792			
DETAIL WORK AREA 1980-1981			
SCALE 1:2000	NTS 93.0-9	DWG NO.	
DATE / REVISIONS APRIL 1981		DWG BY G.A. FOLEY & ASSOCIATES	CHK BY

Figure 6

**TABLE 5**  
**SUMMARY OF COAL QUALITY**

Location D.D.H.	Sample No.	Interval (m)	Width (m)	Ash %	Volatile Matter % Values	Fixed Carbon Dry Assay	Sulphur	F.S.I.	B.T.U. (Moist)	B.T.U. (Dry)	Type	Analysis Report No.
<b>SEAM ONE</b>												
81-5	97871	7.5 - 8.5	1.0	20.09	22.95	56.96	0.66	1½	11,240	11,830	Thermal	64-20010
81-4	97851	30.4 - 31.1	0.7	3.50	21.3	75.2	0.56	2	14,440	14,894	Thermal	64-19955
	97852	31.1 - 32.7	1.6	3.18	24.39	72.43	0.53	6	14,429	14,921	Coking	64-19956
80-3	438	71.6 - 72.2	0.6	19.29	27.21	53.5	0.42	1½	11,105	11,625	Thermal	64-19912
	439	72.2 - 73.85	1.65	2.5	21.14	76.36	0.31	1	14,413	15,083	Thermal	64-19913
81-11	97644	13.1 - 14.3	1.2	7.11	21.42	71.47	0.44	1	13,466	14,102	Thermal	64-20128
	97645	14.3 - 16.2	1.9	12.38	21.54	66.08	0.43	2	12,838	13,660	Thermal	64-20129
81-6	97887	55.47- 57.0	1.53	2.08	21.83	76.09	0.44	1½	14,516	15,089	Thermal	64-20045
	97888	57.0 - 58.35	1.35	25.41	21.18	53.41	0.51	8	10,832	11,125	Coking	64-20046
81-9	97619	38.1 - 41.3	3.2	0.55	22.36	71.09	0.44	3	13,794	14,357	Thermal	64-20097
81-10	97627	54.8 - 57.0	2.2	7.26	22.3	70.44	0.47	2½	13,544	14,281	Thermal	64-20111
	97628	57.0 - 58.25	1.25	6.39	26.21	67.4	0.50	9	13,758	14,636	Coking	64-20112
<b>SEAM TWO</b>												
81-5	97872	21.9 - 22.9	1.0	16.57	20.92	64.51	0.56	4½	12,168	12,498	Thermal	64-20011
81-4(2A)	97853	49.05- 50.1	1.05	19.2	21.91	58.89	0.63	7½	12,015	12,420	Coking	64-19957
(2B)	97854	51.0 - 51.55	0.55	6.83	20.61	74.56	0.62	1½	14,060	14,413	Thermal	64-19958
	97855	51.75- 52.07	0.32	7.66	24.57	67.77	0.76	7½	14,214	14,506	Coking	64-19959
81-11	97646	31.4 - 35.5	1.4	17.55	20.02	62.43	0.72	2½	12,292	12,847	Thermal	64-20130
	97647	35.7 - 36.9	1.2	15.12	21.23	63.65	0.5	3½	13,285	13,853	Thermal	64-20131
81-6	97889	73.4 - 75.0	1.6	47.64	14.65	37.71	4.53	1	6,660	6,986	Waste	64-20047
81-9	97620	48.9 - 50.9	1.0	27.79	20.51	51.7	0.41	2½	10,669	10,886	Thermal	64-20098
81-10	97629	65.8 - 66.7	0.9	46.52	18.48	35.0	0.37	6	7,074	7,359	Waste	64-20113
<b>SEAM THREE</b>												
80-3	440	98.4 -100.25	1.85	5.17	19.74	75.09	0.44	1½	13,941	14,454	Thermal	64-19914
81-11	97648	40.65- 41.15	0.5	34.7	17.72	47.58	0.51	3½	8,685	9,737	Thermal	64-20132
	97649	41.75- 43.9	2.15	13.29	25.56	61.15	0.47	2	12,527	13,358	Thermal	64-20133
81-6	97890	87.4 - 88.9	1.5	6.48	20.57	72.95	0.35	1	13,795	14,291	Thermal	64-20048
	97891	88.9 - 90.0	1.1	7.85	23.92	68.23	0.39	1	13,350	13,887	Thermal	64-20049
81-9	97621	57.8 - 59.85	1.1	11.98	24.26	63.76	0.47	1½	12,763	13,114	Thermal	64-20099
81-10	97630	73.8 - 75.3	1.5	18.01	19.39	62.6	0.4	1	11,309	12,451	Thermal	64-20114
	97631	75.3 - 76.8	1.5	9.61	24.22	66.17	0.41	1½	12,798	13,666	Thermal	64-20115
	97632	76.8 - 78.3	1.5	9.79	17.45	72.76	0.41	1½	12,310	13,859	Thermal	64-20116
<b>SEAM FOUR</b>												
81-5(A)	97874	71.6 - 73.8	2.2	2.1	19.54	78.36	0.46	1½	14,560	15,116	Thermal	64-20013
	97875	73.8 - 75.0	1.2	3.33	23.61	73.06	0.41	6	14,493	14,989	Coking	64-20014
(B)	97876	77.3 - 80.3	3.0	4.15	22.7	73.15	0.43	6½	14,037	14,756	Coking	64-20015
81-4	97857	94.75- 96.6	1.85	4.7	19.54	75.76	0.4	1½	13,807	14,745	Thermal	64-19961
	97858	96.6 - 98.6	2.0	13.87	20.73	65.4	0.48	5	12,545	13,261	Thermal	64-19962
80-3	441	122.3 -126.3	4.0	13.27	20.16	66.57	0.46	1	12,383	13,207	Thermal	64-19915
81-11	97650	69.2 - 70.7	1.5	3.18	20.23	76.59	0.48	1	13,998	15,027	Thermal	64-20134
	97651	70.7 - 73.2	2.5	4.6	20.56	74.84	0.55	3	14,075	14,807	Thermal	64-20135
81-12	97653	21.6 - 23.5	1.9	14.38	19.93	65.69	0.59	1	12,357	12,754	Thermal	64-20137
81-6	97893	128.4 -130.8	2.4	4.47	20.35	75.18	0.54	1	14,214	14,837	Thermal	64-20051
	97894	130.8 -132.1	1.3	2.2	20.8	77.0	0.58	2	14,674	15,101	Thermal	64-20052
81-10	97633	98.5 -100.0	1.5	9.11	21.88	69.01	0.59	7½	12,892	13,545	Coking	64-20117
<b>SEAM FIVE</b>												
81-5(A)	97878	168.9 -170.6	1.7	17.23	15.72	67.05	0.67	1	12,450	12,790	Thermal	64-20017
(B)	97879	171.4 -172.2	0.8	5.29	17.19	77.52	0.91	1	14,271	14,666	Thermal	64-20018
81-4(A)	97862	192.2 -193.4	1.2	3.53	17.95	78.52	0.73	1	14,666	15,027	Thermal	64-19966
(B)	97863	193.9 -194.4	0.5	12.89	17.05	70.06	0.75	1½	13,134	13,482	Thermal	64-19967
81-7(A)	97601	12.4 - 12.95	0.55	5.56	16.94	77.5	0.81	1½	14,010	14,490	Thermal	64-20064
(B)	97602	13.6 - 14.4	0.8	7.05	16.08	76.87	0.77	1	13,910	14,406	Thermal	64-20065
80-3	443	248.0 -249.0	1.0	11.46	17.28	71.26	0.64	1	12,973	13,603	Thermal	64-19917
	444	249.0 -249.9	0.9	10.48	18.01	71.51	0.7	1	13,953	14,390	Thermal	64-19918
80-2	416	42.2 - 43.0	0.8	50.98	10.72	28.3	0.26	½	4,540	4,809	Thermal	64-19890
	417	43.0 - 43.55	0.55	2.42	16.35	81.23	0.62	1	14,285	15,086	Thermal	64-19891
	418	43.55- 43.8	0.25	13.38	15.72	70.9	0.56	1	13,215	13,789	Thermal	64-19892
	419	43.8 - 44.1	0.3	5.65	18.64	75.71	0.68	3	14,260	14,653	Thermal	64-19893
	420	44.1 - 44.3	0.2	67.79	8.34	24.89	0.34	1	4,253	4,417	Waste	64-19894
	421	44.3 - 45.2	0.9	4.66	16.25	79.09	0.62	1	13,902	14,843	Thermal	64-19895



TABLE 5  
SUMMARY OF COAL QUALITY

Location D.D.H.	Sample No.	Interval (m)	Width (m)	Ash %	Volatiles Matter % Values	Fixed Carbon - Dry Assay	Sulphur	F.S.I.	B.T.U. (Moist)	B.T.U. (Dry)	Type	Analysis Report No.
SEAM FIVE .. continued												
81-6	97895	237.7 - 238.4	0.7	18.72	25.97	55.31	0.5	0	7,058	7,285	Waste	64-20053
	97896	238.4 - 240.1	1.7	4.14	17.53	78.33	0.65	1	14,325	14,817	Thermal	64-20054
81-9	97622	209.5 - 210.2	0.7	13.05	16.78	70.17	0.76	1	12,729	13,351	Thermal	64-20100
81-10	97637	210.0 - 211.2	1.2	3.04	17.31	79.65	0.64	1	14,395	15,048	Thermal	64-20121
	97638	211.2 - 213.1	1.9	25.87	15.15	58.98	0.47	1	10,754	11,103	Thermal	64-20122
	97639	213.1 - 214.3	1.2	8.10	17.75	74.15	0.61	1	14,860	15,770	Thermal	64-20123
SEAM SIX												
81-5	97880	193.2 - 194.1	0.9	3.52	15.48	81.0	0.63	1	14,334	14,786	Thermal	64-20019
	97881	194.1 - 196.65	2.55	37.85	15.03	47.12	0.59	1	10,849	11,089	Thermal	64-20020
81-8	97611	28.6 - 29.6	1.0	2.58	15.24	82.18	0.57	0	14,314	15,060	Thermal	64-20089
	97612	29.6 - 31.1	1.5	8.12	15.34	76.56	0.5	0	13,039	13,775	Thermal	64-20090
	97613	31.1 - 31.7	0.6	4.68	18.04	77.28	0.6	0	13,833	14,491	Thermal	64-20091
81-4	97864	217.85 - 218.5	0.65	2.3	16.47	81.23	0.71	0	14,680	15,104	Thermal	64-19968
	97865	218.5 - 220.3	1.8	3.49	18.27	78.24	0.64	1	14,368	14,752	Thermal	64-19969
81-7	97603	38.1 - 39.9	1.8	3.75	15.85	80.4	0.55	1	14,339	14,957	Thermal	64-20066
	97604	39.9 - 41.1	1.2	4.03	16.07	79.9	0.67	1	14,386	14,975	Thermal	64-20067
80-3	446	268.8 - 269.1	0.3	12.41	15.03	72.56	0.61	0	12,879	13,360	Thermal	64-19920
	447	269.1 - 270.4	1.3	1.91	15.68	82.41	0.58	0	14,547	15,166	Thermal	64-19921
	448	270.4 - 270.7	0.3	2.63	16.43	80.94	0.57	0	14,424	15,036	Thermal	64-19922
	449	270.7 - 272.3	1.6	2.15	16.61	81.24	0.66	1	14,368	15,191	Thermal	64-19923
80-2	424	61.0 - 62.3	1.3	2.44	16.41	81.15	0.54	1	14,411	15,008	Thermal	64-19898
	425	62.3 - 63.9	1.6	1.7	16.67	81.63	0.57	1	14,573	15,239	Thermal	64-19899
	426	63.9 - 64.2	0.3	15.23	16.47	68.3	0.56	2	13,042	13,311	Thermal	64-19900
80-1	404	25.0 - 27.4	2.4	4.1	15.61	80.29	0.54	1	14,601	14,863	Thermal	64-19878
81-6	97898	255.7 - 256.6	0.9	3.08	16.43	80.49	0.6	0	14,538	15,050	Thermal	64-20056
	97899	256.6 - 258.2	1.6	2.17	17.29	80.54	0.67	1	14,790	15,247	Thermal	64-20057
81-9	97623	220.7 - 222.5	1.8	16.92	24.21	58.87	0.53	1	11,435	12,555	Thermal	64-20101
81-10	97640	229.05 - 231.25	2.2	7.03	20.54	72.43	0.63	1	13,664	14,224	Thermal	64-20124
SEAM SEVEN												
81-5	97882	236.75 - 238.4	1.65	38.72	14.83	46.45	0.4	1	9,022	9,178	Thermal	64-20021
	97883	238.4 - 239.5	1.1	2.62	16.05	81.33	0.56	1	14,776	15,169	Thermal	64-20022
	97884	240.0 - 241.4	1.4	13.37	16.32	70.31	0.66	1	12,983	13,464	Thermal	64-20023
	97885	241.4 - 242.2	0.8	2.39	17.36	80.25	0.72	1	14,501	15,242	Thermal	64-20024
81-8(A) (B) (C)	97614	63.2 - 64.8	1.6	8.31	15.98	75.71	0.62	1	13,974	14,312	Thermal	64-20092
	97615	65.3 - 66.15	0.85	5.42	15.67	78.91	0.67	1	14,260	14,644	Thermal	64-20093
	97616	67.9 - 69.45	1.55	7.45	16.8	75.75	1.1	1	14,147	14,462	Thermal	64-20094
81-4	97866	259.1 - 259.7	0.6	7.1	14.83	78.07	0.6	0	14,022	14,413	Thermal	64-19970
	97867	259.7 - 261.2	1.5	5.56	15.84	78.6	0.52	1	14,155	14,737	Thermal	64-19971
	97868	261.2 - 262.7	1.5	2.14	15.9	81.96	0.53	0	14,725	15,195	Thermal	64-19972
	07869	262.7 - 264.05	1.35	22.71	14.23	63.06	0.63	0	11,552	11,896	Thermal	64-19973
81-7(A) (B) (C)	97605	74.7 - 76.7	2.0	13.38	14.51	72.11	0.44	1	12,995	13,498	Thermal	64-20068
	97606	76.9 - 77.3	0.4	25.54	13.95	60.51	0.58	0	11,074	11,209	Thermal	64-20069
	97607	78.6 - 80.6	2.0	6.39	15.91	77.7	0.78	1	13,971	14,390	Thermal	64-20070
80-3	450	310.8 - 311.5	0.7	5.11	14.82	80.07	0.5	0	13,786	14,575	Thermal	64-19924
	451	311.5 - 312.2	0.7	2.38	15.07	82.55	0.42	0	14,190	15,096	Thermal	64-19925
	452	312.2 - 313.0	0.8	2.41	16.25	81.34	0.39	1	14,620	15,220	Thermal	64-19926
	453	313.0 - 314.6	1.6	25.2	13.39	61.41	0.34	1	10,762	11,155	Thermal	64-19927
	454	315.0 - 316.3	1.3	3.02	15.54	81.44	0.59	1	14,420	14,968	Thermal	64-19928
80-2	427	124.0 - 124.7	0.7	7.33	17.05	75.62	0.7	1	14,111	14,415	Thermal	64-19901
	428	127.2 - 128.7	1.5	2.02	42.75	55.23	0.47	0	14,656	15,102	Thermal	64-19902
	429	128.7 - 129.4	0.7	2.01	16.41	81.58	0.47	0	14,737	15,133	Thermal	64-19903
	430	129.5 - 130.8	1.3	1.75	16.09	82.16	0.45	1	14,439	14,886	Thermal	64-19904
80-1	405	71.2 - 71.9	0.7	1.49	16.61	81.9	0.64	1	15,029	15,356	Thermal	64-19879
	406	72.5 - 74.1	1.6	4.53	16.59	78.88	0.49	1	14,212	14,783	Thermal	64-19880
	407	74.4 - 75.6	1.2	3.39	15.61	81.0	0.51	1	14,168	15,031	Thermal	64-19881
	408	77.0 - 78.4	1.4	2.96	16.63	80.41	0.72	1	14,321	15,040	Thermal	64-19882
	409	74.1 - 74.2	0.3	62.55	9.96	27.49	0.25	1	4,178	4,368	Waste	64-19883
81-6	97901	290.2 - 291.7	1.5	2.12	15.73	82.15	0.4	0	14,590	15,094	Thermal	64-20059
	97902	291.7 - 293.2	1.5	20.05	15.53	64.42	0.37	1	10,653	11,648	Thermal	64-20060
	97903	293.2 - 294.1	0.9	29.16	14.35	56.49	0.5	0	10,277	10,999	Thermal	64-20061
	97904	294.2 - 294.8	0.6	9.39	23.25	67.36	0.64	1	13,662	14,150	Thermal	64-20062
	97905	294.95 - 295.9	0.95	4.4	15.97	79.63	0.48	1	13,906	14,811	Thermal	64-20063
81-5	97624	265.5 - 267.5	2.0	6.03	16.84	77.13	0.38	1	13,593	14,389	Thermal	64-20102
	97625	267.7 - 268.0	0.7	4.11	16.54	79.35	0.45	1	14,063	14,867	Thermal	64-20103
	97626	269.2 - 270.85	1.65	2.07	16.33	81.6	0.57	1	14,849	15,315	Thermal	64-20104
81-10(A) (B)	97641	263.6 - 264.3	0.7	2.19	19.34	78.47	0.99	1	14,904	15,193	Thermal	64-20125
	97642	264.3 - 267.25	2.9	3.4	17.88	78.72	1.42	1	14,305	14,899	Thermal	64-20126
	97643	273.4 - 274.75	1.35	3.66	16.61	79.73	0.76	1	14,247	14,926	Thermal	64-20127

TABLE 5  
SUMMARY OF COAL QUALITY

Location D.D.H.	Sample No.	Interval (m)	Width (m)	Ash	Volatile Matter % Values	Fixed Carbon - Dry Assay	Sulphur	F.S.I.	B.T.U. (Moist)	B.T.U. (Dry)	Type	Analysis Report No.
<u>SEAM EIGHT</u>												
81-5	97886	272.3 -273.4	1.1	27.51	14.45	58.04	0.74	1	10,771	11,017	Thermal	64-20025
81-8	97617	93.8 - 94.4	0.6	8.91	16.42	74.67	1.03	1½	13,741	13,999	Thermal	64-20095
81-7	97608	105.75-107.05	1.3	11.44	15.57	72.99	0.91	1	13,263	13,571	Thermal	64-20071
80-3	456	334.1 -334.9	0.8	4.29	15.92	79.79	0.79	1	14,494	14,889	Thermal	64-19953
	457	334.9 -335.6	0.7	69.6	9.12	21.28	0.37	½	3,701	3,820	Waste	64-19954
80-2	435	161.1 -162.0	0.9	3.6	16.1	80.3	0.75	1	14,498	14,897	Thermal	64-19909
	436	162.0 -163.7	1.7	25.38	14.64	59.98	0.65	1	10,820	11,119	Thermal	64-19910
80-1	410	115.0 -115.4	0.4	18.98	8.79	12.23	0.69	½	2,299	2,374	Waste	64-19884
	411	115.4 -116.4	1.0	26.03	12.54	61.43	0.7	½	10,711	11,064	Thermal	64-19885
	412	116.4 -117.0	0.6	33.11	14.54	52.35	1.42	1	9,371	9,740	Thermal	64-19886
	413	117.0 -117.9	0.9	76.75	8.73	14.52	1.47	½	2,856	2,943	Waste	64-19887

TABLE 6

## TOTAL RESOURCES - CALCULATIONS

Coal Seam	Strike Length		Total	Dip-Length	Ave. Width	S.G.	Tonnes
	From	To					
1							
Indicated a	700N	1200S	1900m	250m	3.1m	1.3	1,914,250
Inferred b	"	"	1900m	600m	3.1m	1.3	4,594,200
Inferred c	700N	900N	200m	800m	3.1m	1.3	644,800
2							
Indicated a	700N	1200S	1900m	300m	2.0m	1.3	1,482,000
Inferred b	"	"	1900m	550m	2.0m	1.3	2,717,000
Inferred c	700N	1000N	300m	800m	2.0m	1.3	624,000
3							
Indicated a	200N	1200S	1400m	300m	3.2m	1.3	1,747,200
Inferred b	"	"	1400m	550m	3.2m	1.3	3,203,200
Inferred c	Nil	-	-	-	-	-	-
4							
Indicated a	700N	1200S	1900m	350m	3.6m	1.3	3,112,200
Inferred b	"	"	1900m	550m	3.6m	1.3	4,890,600
Inferred c	700N	1200N	500m	800m	3.6m	1.3	1,872,000
5							
Indicated a	700N	400S	1100m	650m	2.2m	1.3	2,044,900
Inferred b	"	"	1100m	400m	2.2m	1.3	1,258,400
Inferred c	700N	1400N	700m	900m	2.2m	1.3	1,801,800
6							
Indicated a	700N	400S	1100m	700m	2.3m	1.3	2,302,300
Inferred b	"	"	1100m	250m	2.3m	1.3	822,250
Inferred c	700N	1500N	800m	900m	2.3m	1.3	2,152,800
7							
Indicated a	700N	400S	1100m	850m	4.1m	1.3	4,983,550
Inferred b	"	"	1100m	150m	4.1m	1.3	879,450
Inferred c	700N	1600N	900m	900m	4.1m	1.3	4,317,300
8							
Indicated	700N	200S	900m	450m	1.5m	1.3	789,750
Inferred	-	-	-	-	-	-	-

Total Indicated  
Total Inferred

18.4 million tonnes  
33       "       "

### Coal Resources

The Bumines and U.S.G.S. definition and classification scheme for Total Resources was used for resource calculations (Appendix I). Table 6 illustrates the figures used to determine the indicated, inferred and hypothetical resources (Figure 16).

For each cross section the total quantity of coal was measured and recorded at each coal zone intersection (Table 4). The average width was then calculated from the various data points for that seam. The average width for the seam for that section was then averaged with the other section averages to get an overall average for one seam.

A specific gravity of 1.3 was used from sidewall densilog data.

### Total Resources

Resources Indicated	18.4 million tonnes
Resources Inferred	33 million tonnes
Hypothetical Resources (untested)	24 million tonnes

### CONCLUSIONS

From the trenching and diamond drilling completed to date, eight major coal zones have been identified. Sampling indicates the coal to be mainly of a low to moderate volatile bituminous quality with a very low ash content and averages 14,000 BTU's and 0.6% sulphur.



The mapping of outcrops, roadcuts, trench exposures together with the limited diamond drill holes indicate 18.4 million tonnes of coal resources and infer 33 million tonnes as well.

Hypothetical untested seam project, suggests that there could be 24 million tonnes to the southern property limits as well.

### Recommendations

A two-part second phase program is recommended. (Fig.17).

#### Part II (A)

1. Establish a permanent bridge crossing over the Pine River.
2. Establish a trailer camp on the property.
3. Contract McElhanney to fly the area and prepare good quality base maps.
4. Upgrade and extend the existing ground survey
  - North to the railroad tracks
  - East to 1500 East
  - South to the property boundary 2500S
5. Legal survey of property boundary
6. Diamond drill holes at 200 m spacings north from 81-5 to determine quality and extent of principal coal zones to the north.
7. Daylight principal seams for adit sites and bulk sampling with backhoe.

#### Part II (B)

1. Do additional infill drilling to improve geological confidence and spacing between the few holes drilled in the previous program.
2. Diamond drill deeper holes to the east to determine the character, quality and depth extent of the easterly dipping coal zones.
3. Drive adits and bulk sample the major coal seams.



A.S. MARTON, B.Sc.

Vancouver, B.C.  
May 31, 1981

Cost Estimate


Phase II (A)

Bridge to cross Pine River	\$ 100,000.00
McElhanney - Air & ground survey	35,000.00
Diamond Drilling - 5400 m HQ @ \$130/m	702,000.00
Bulldozing - Road work, drill site prep., moving 2 rigs D7 @ \$80/hr. 45 days	36,000.00
Backhoeing - Trenching, roadcuts, reclamation 4 weeks @ \$50/hr.	15,500.00
Assaying - core samples shipping 300 x \$50	15,000.00
Swampers - \$110/day x 4 x 45 days	19,800.00
Cook - 2 mo. x \$2,500/mo.	5,000.00
Roke Geophysical - \$25,000/mo. x 1.5 mo.	37,500.00
Vehicles (2) - \$2,000/mo. x 2 mo. x 2 vehicles	8,000.00
Helicopter	10,000.00
Geology, Engineering & Supervision - 1 @ \$300/day; 1 @ \$200/day x 2 mo.	31,000.00
Camp - \$10,000/mo. x 2 mo.	20,000.00
Travel	3,000.00
Data compilation, reports, drafting	15,000.00
Shipping core to core library	5,000.00
	<hr/>
	\$1,057,800.00
Contingencies @ 15%	158,670.00
	<hr/>
	\$1,216,470.00

Phase II (B)

Diamond drilling - 3400 m HQ x \$130/m	\$ 442,000.00
Driving Sampling Adits 5 x 20 m = 100 m @ \$600/m x 100 m	60,000.00
Bulldozing - Roadwork, drill site prep., moving 2 rigs D7 @ \$80/hr. 45 days	36,000.00
Assaying - Core and bulk samples, includes shipping, 400 x \$50	20,000.00
Swampers - \$110/day x 2 x 45 days	9,900.00
Cook - 2 mo. x \$2,500/mo.	5,000.00
Roke Geophysical - \$25,000/mo. x 1 mo.	25,000.00
Vehicles (2) - \$2000/mo. x 2 mo. x 2 vehicles	8,000.00
Helicopter	5,000.00
Geology, engineering & supervision - 1 @ \$300/day; 1 @ \$200/day x 2 mo.	31,000.00
Camp - \$10,000/mo. x 2 mo.	20,000.00
Travel	3,000.00
Data compilation, report, drafting	10,000.00
Shipping core to core library	5,000.00
	<hr/>
	\$ 651,900.00
Contingencies @ 15%	97,785.00
	<hr/>
	\$ 749,685.00

Vancouver, B.C.  
May 31, 1981

  
A.S. MARTON, B.Sc.

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS

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CERTIFICATE

I, A.S. Marton, of the City of Vancouver, British Columbia, do hereby certify that:

1. I am a consulting geologist with G.A. Noel & Associates, Inc., 622-510 West Hastings Street, Vancouver, B.C.
2. I am a graduate of the University of British Columbia and have been granted the degree of Bachelor of Science in Geology.
3. I have been practising my profession as an Exploration Geologist for 8 years in British Columbia, Yukon, Alaska, Washington, Idaho and Australia.
4. This report is based on six months of fieldwork, which I personally supervised, on the Willow Creek Coal property, during 1980-1981.
5. I have no interest, nor do I expect to receive any interest, direct or indirect in coal licences 3986-3993 and 6792 or in any securities of Semper Resources Inc.
6. Semper Resources Inc. is hereby given permission to reproduce this report, or any part of it, for financing purposes; provided, however, that no portion may be used out of context in such a manner as to convey a meaning differing materially from that set out in the whole.

Vancouver, B.C.  
May 31, 1981

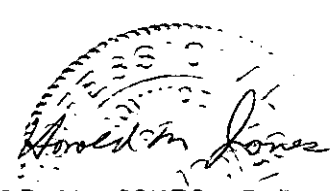
A.S. MARTON, B.Sc.

CERTIFICATE

I, Harold M. Jones, of the City of Vancouver, British Columbia, do hereby certify that:

1. I am a consulting geological engineer with G.A. Noel & Associates, Inc., 622-510 West Hastings Street, Vancouver, B.C.
2. I am a graduate of the University of British Columbia in Geological Engineering, 1956.
3. I have been practising my profession as a geological engineer for 25 years.
4. I am a member of the Association of Professional Engineers of British Columbia, Registration No.4681.
5. I am familiar with coal licences 3986-3993 and 6792 having conducted geological mapping and backhoe trenching programs on the licences during 1979 and 1980. I also consulted on the recently completed trenching and drilling program and reviewed all the data from this work.
6. I have no interest, nor do I expect to receive any interest, direct or indirect in coal licences 3986-3993 and 6792 or in any securities of Semper Resources Inc.
7. Semper Resources Inc. is hereby given permission to reproduce this report, or any part of it, for financing purposes; provided, however, that no portion may be used out of context in such a manner as to convey a meaning differing materially from that set out in the whole.

DATED at VANCOUVER, B.C. this 31st. day of May, 1981.

  
HAROLD M. JONES, P.Eng.



X-S

00689

PR-WILLOW CK.

BOA

FIG. 7-12



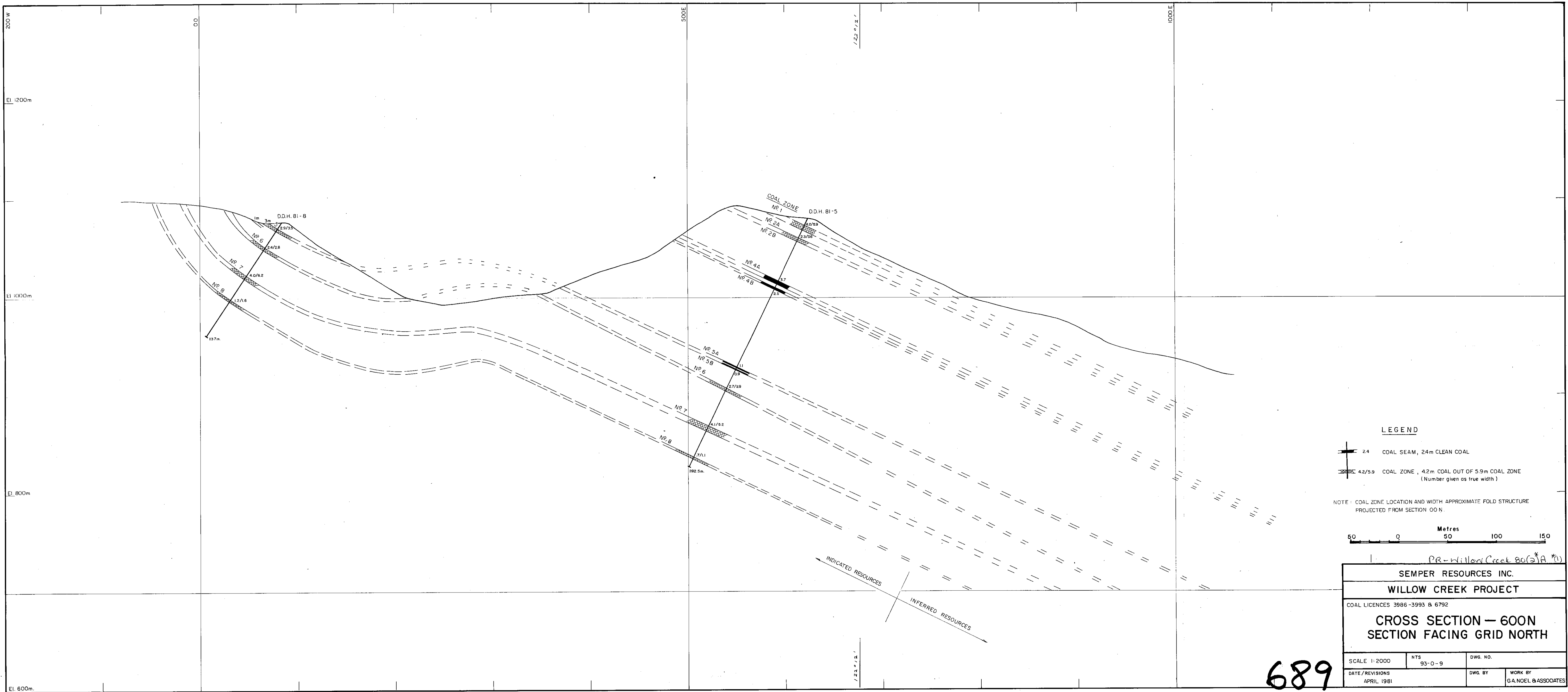


Figure 7

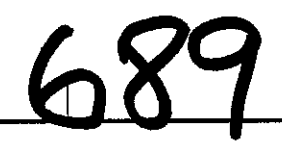


Figure 8

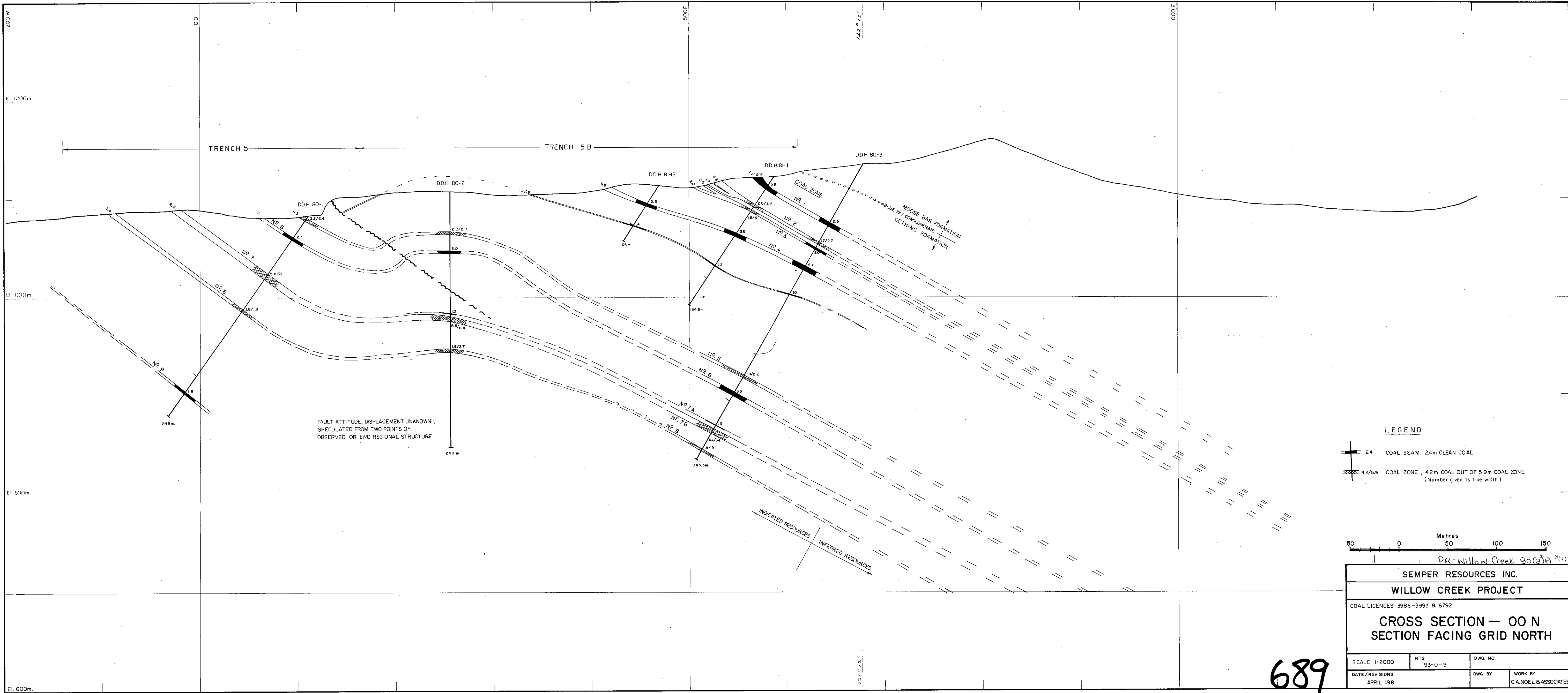


Figure 9

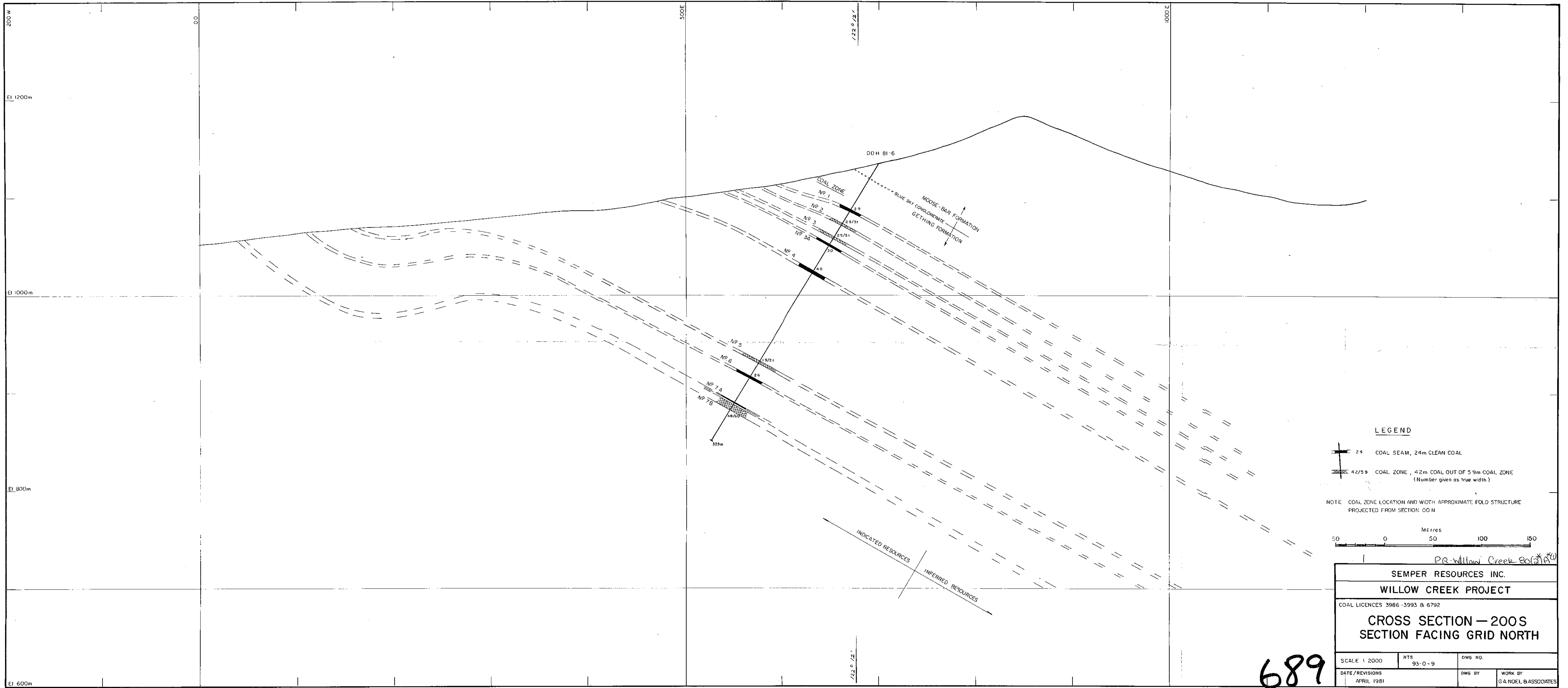
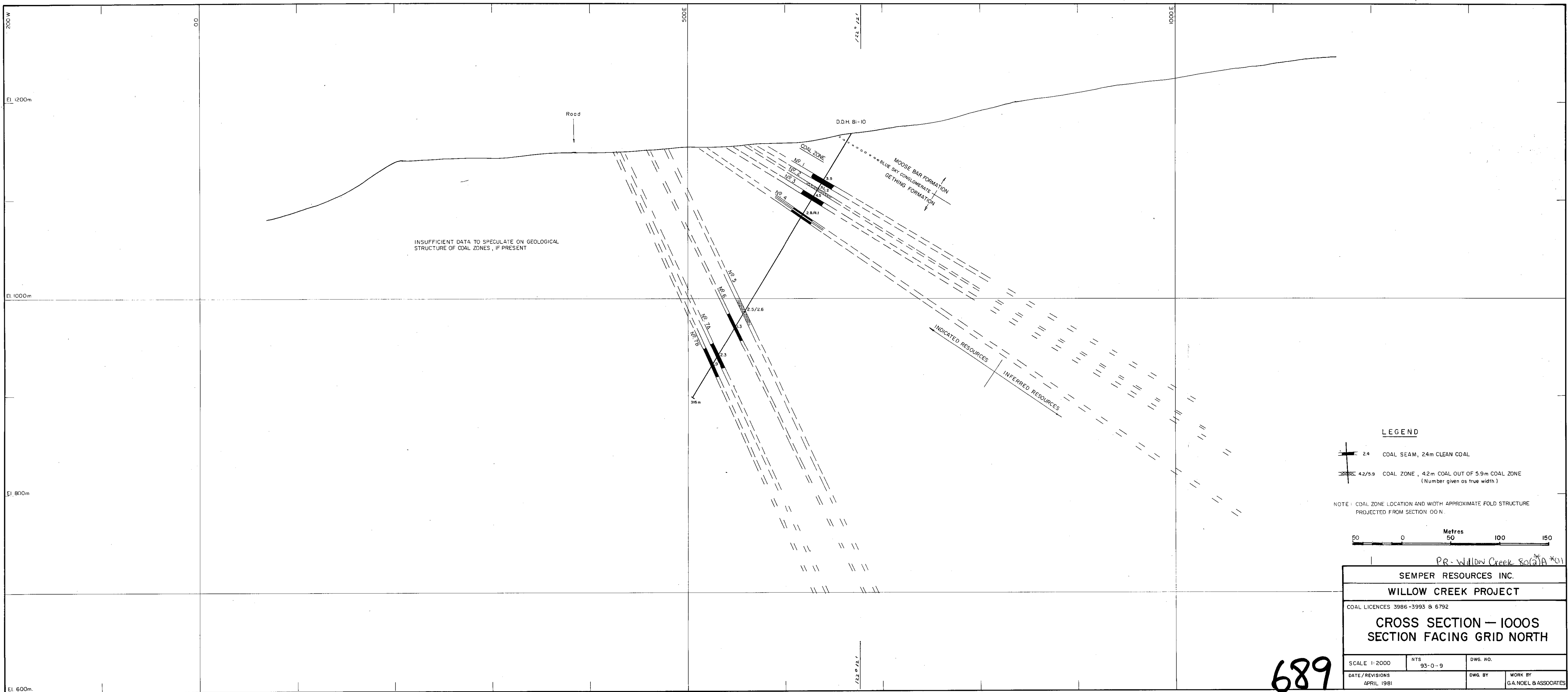


Figure 10

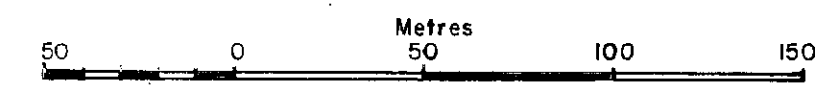




LEGEND

- 2.4 COAL SEAM, 2.4m CLEAN COAL
- 4.2/5.9 COAL ZONE, 4.2m COAL OUT OF 5.9m COAL ZONE (Number given as true width)

NOTE: COAL ZONE LOCATION AND WIDTH APPROXIMATE FOLD STRUCTURE PROJECTED FROM SECTION 00 N.



PR-Willow Creek 80(2)A \*01

SEMPER RESOURCES INC.			
WILLOW CREEK PROJECT			
COAL LICENCES 3986-3993 & 6792			
CROSS SECTION — 1000S			
SECTION FACING GRID NORTH			
SCALE 1:2000	NTS 93-0-9	DWG. NO.	
DATE/REVISIONS APRIL 1981		DWG. BY	WORK BY G.A. NOEL & ASSOCIATES

Figure 12

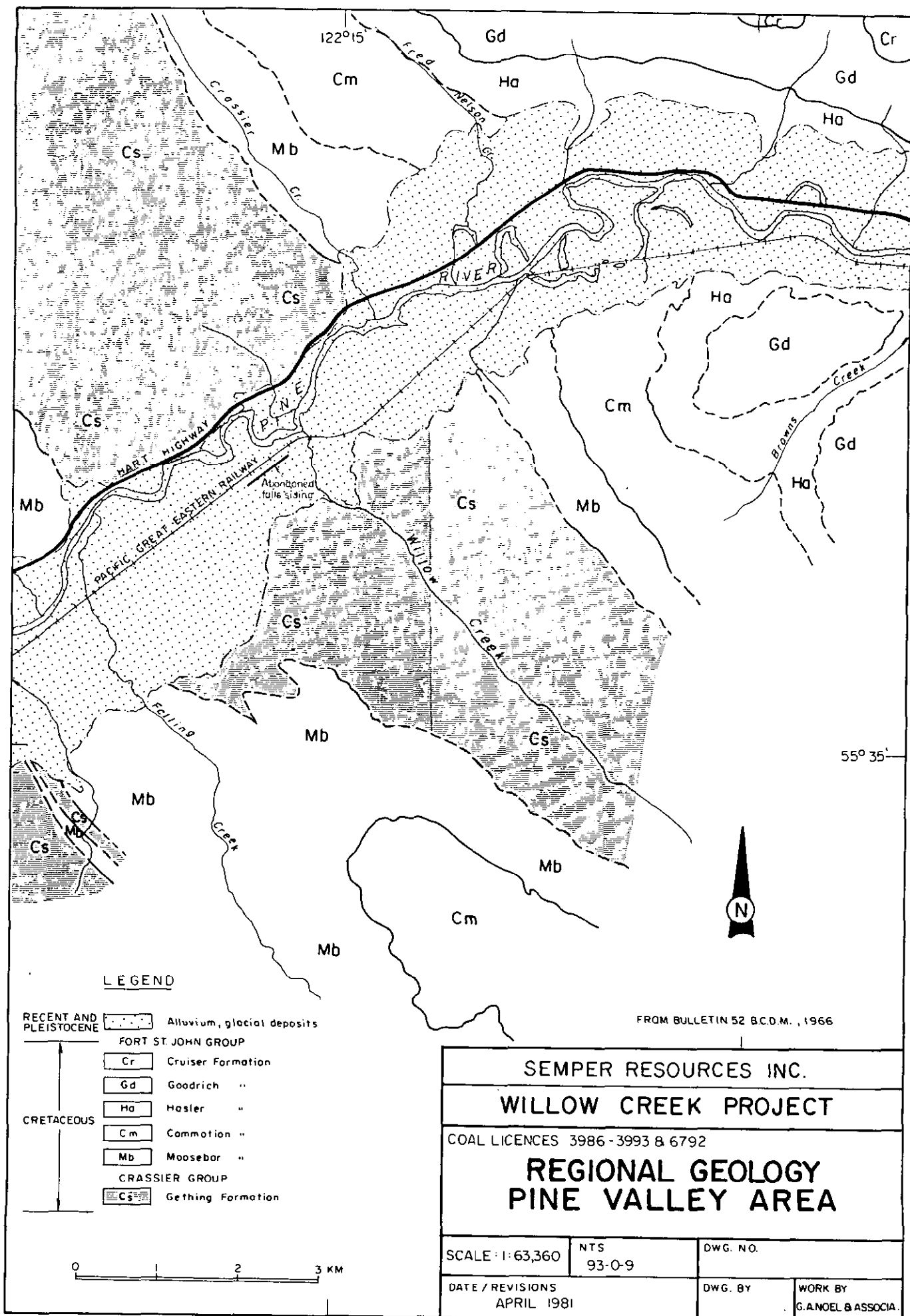
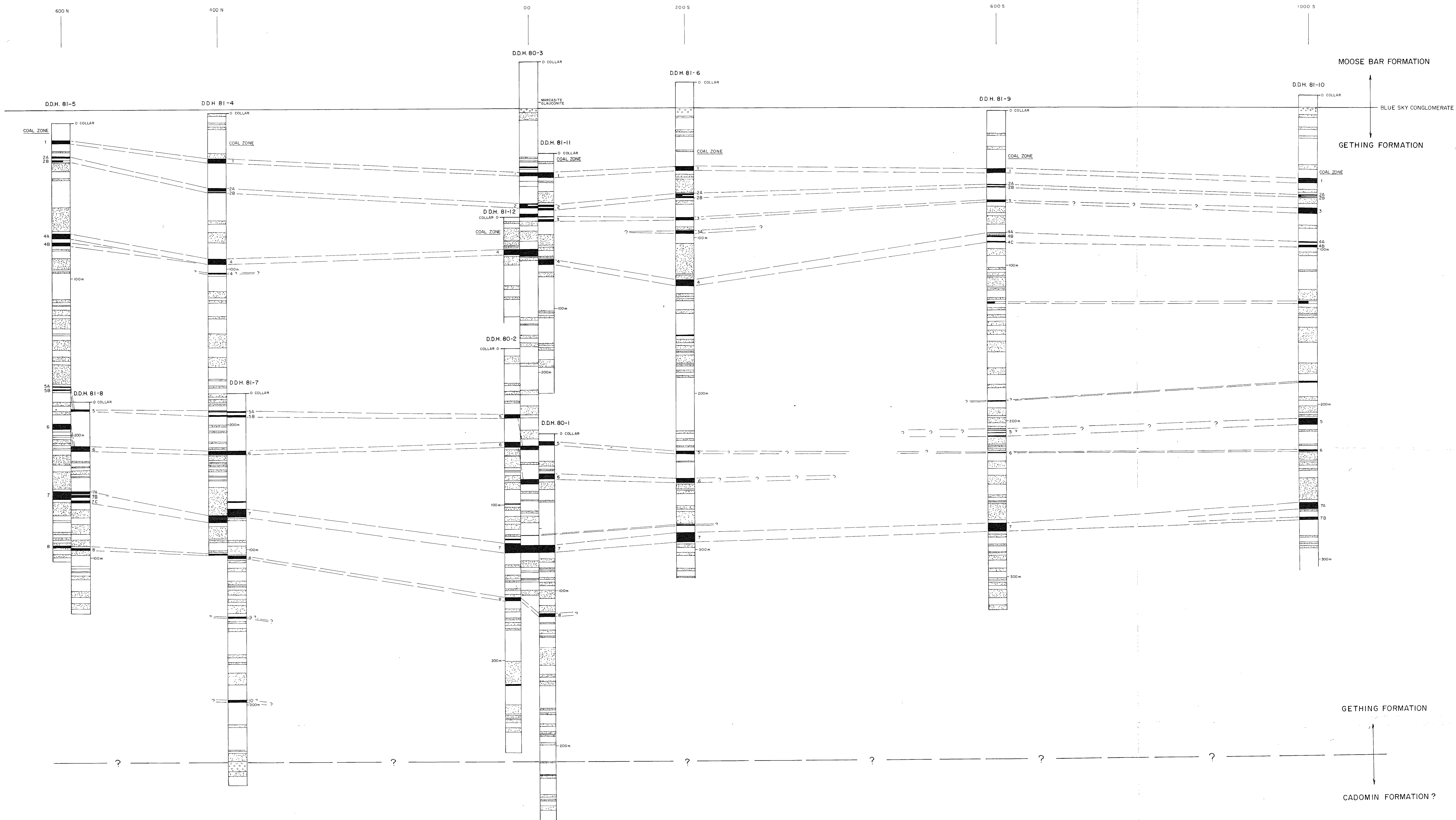


Figure 13



PR-Willow Creek 80(2)A \*01

SEMPER RESOURCES INC.

WILLOW CREEK PROJECT

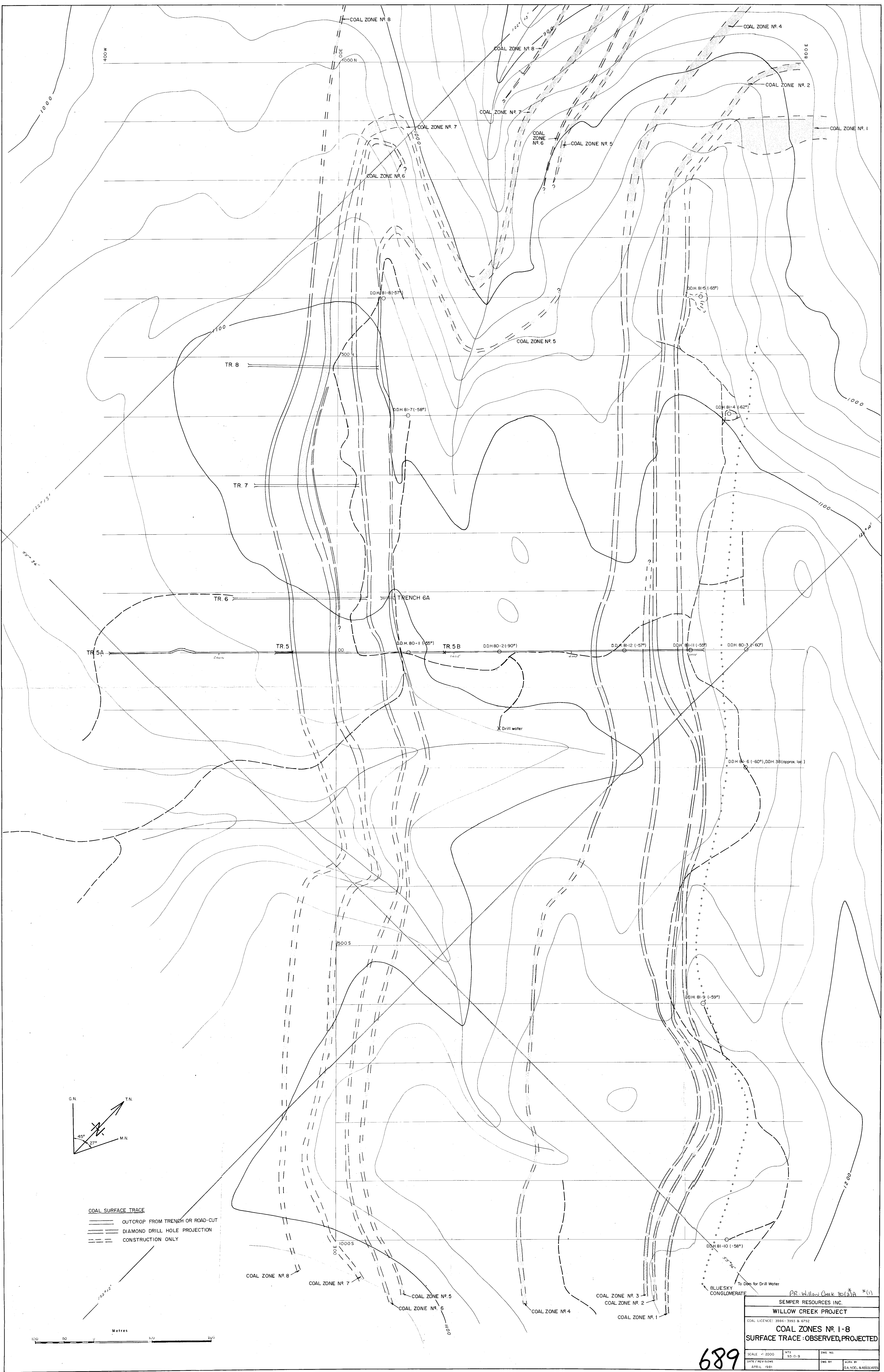
COAL LICENCES 3986-3993 & 6792

PROPERTY STRATIGRAPHIC COLUMN CORRELATION CHART

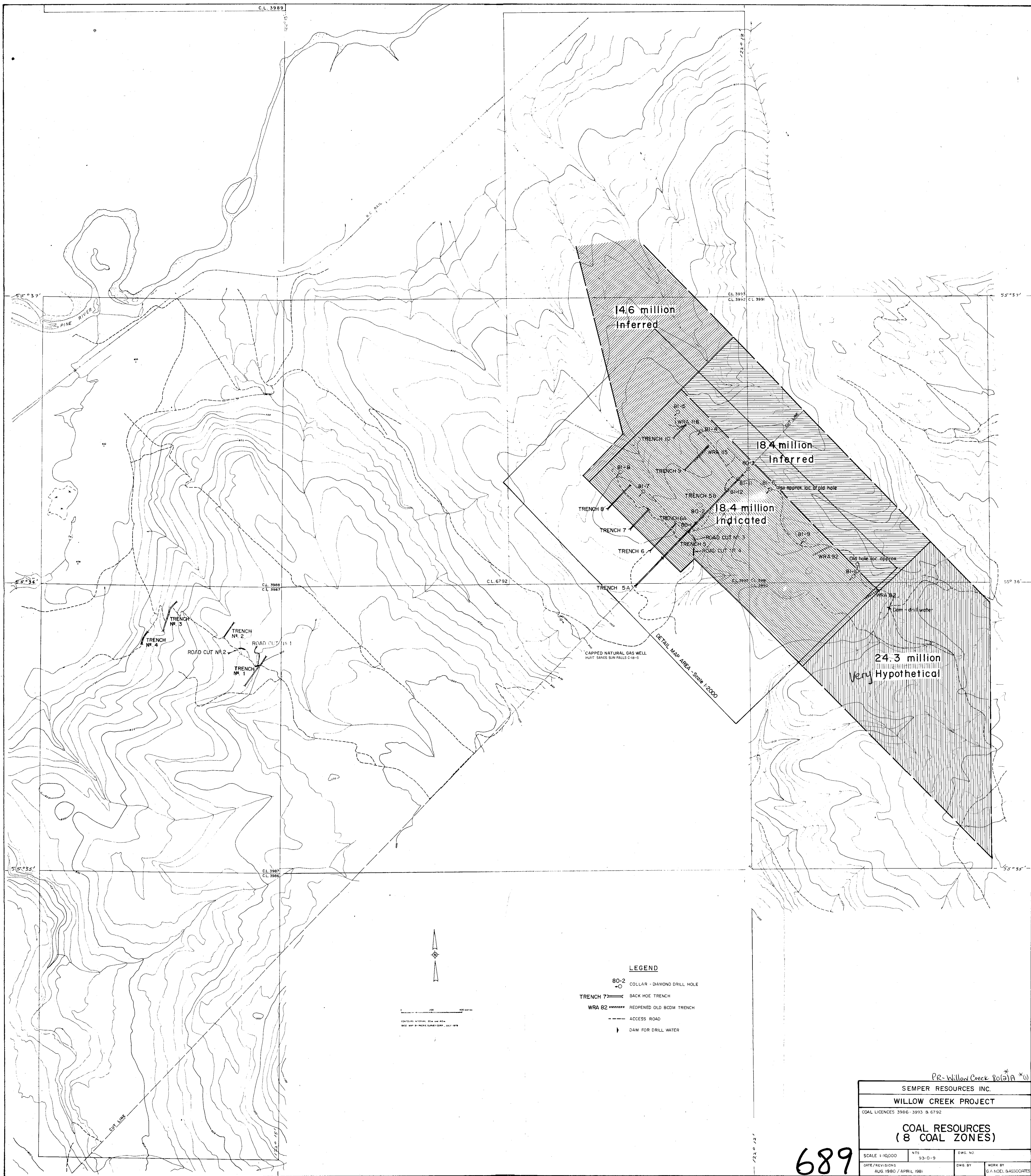
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DATE/REVISIONS	93-0-9	DWG BY
APRIL 1981		WORK BY
		G.A. NOEL & ASSOCIATES

689









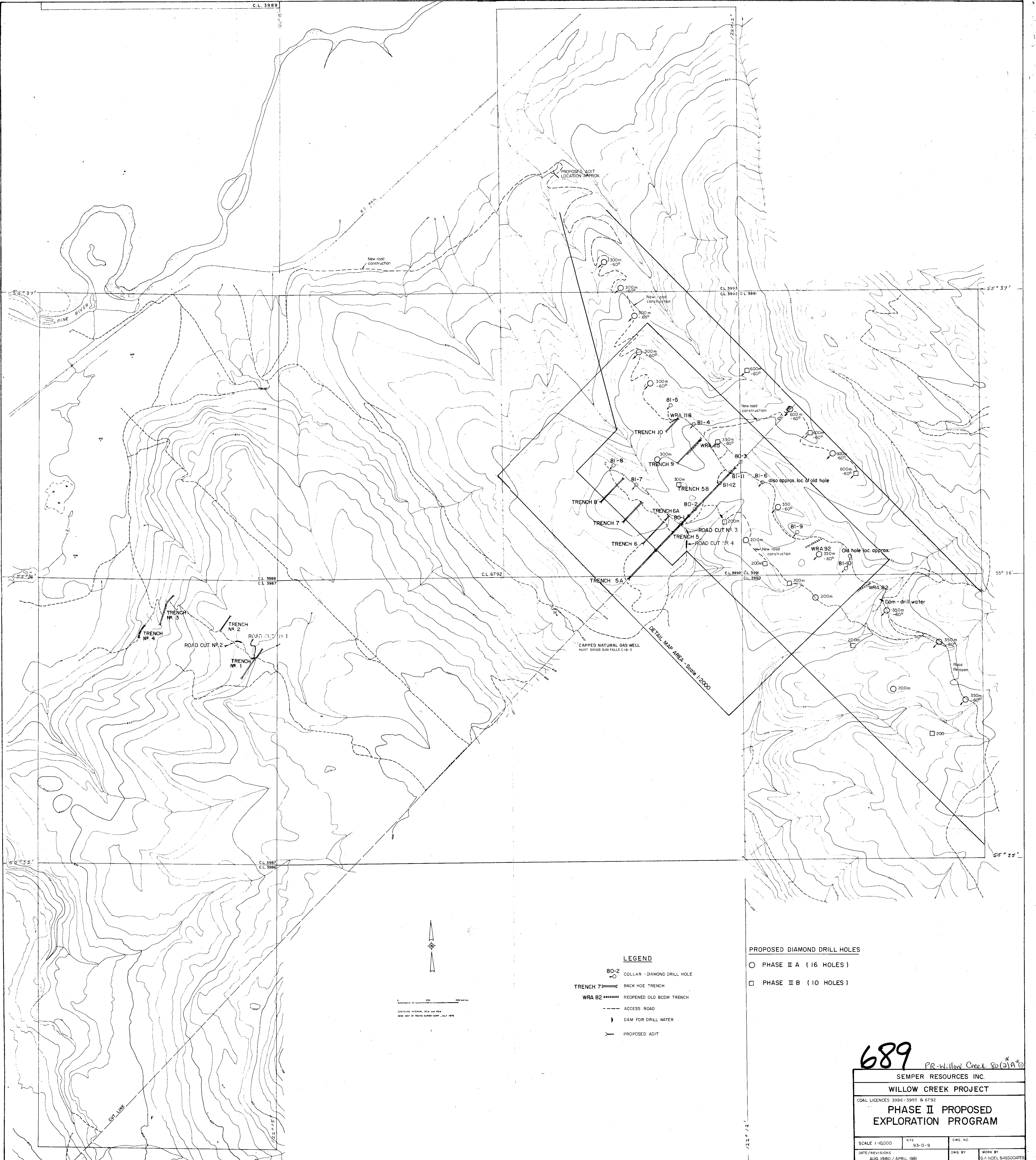


Figure 17



689

DATE: OCTOBER 22, 1950

UNIT: 13 - 4 76

**MACHINE:**

No. 220

O.K. for  
present

AUTHORIZATION James H. Bell  
William F. Ford

BOX 1359  
CHETWYND, B.C. V0C 1J0

**BOX 1359**

CHETWYND, B.C. VOC 1J0

DATE: OCTOBER 15, 1980

UNIT: 73

**MACHINE:**

No. 209

209

ATTN. HAROLD M. JONES

OPERATOR KARL FROSLER

# AUTHORIZATION

**NO CLAIMS RECOGNIZED UNLESS REPORTED WITHIN 48 HOURS**

# PAUL DEMEULEMEESTER

689

IN ACCOUNT WITH:

TELEPHONE: 788-2385  
P.O. BOX 63, CHETWYND, B.C. V0C 1J0

DATE Oct. 16 19 80

Page Two.

DATE	DETAILS		
	<u>D 7 G CAT</u>		
Oct. 5	Invoice #575	8 Hrs.	
6	576	10	
7	577	10	
8	578	10	
10	579	10	
11	580	5	
12	581	10	
13	582	10	
15	583	10	
		83 Hrs. @70.00	5,810.00
	<u>D 7 G CAT</u>		
Oct. 8	595	10 Hrs.	
Oct. 9	Invoice# 592	5 Hrs.	
6	591	9	
13	593	10	
15	594	10	
		44 Hrs. @70.00	3,080.00
	<u>SUPERVISION, CAMP EXPENSE, TRAVEL</u>		
	Paul Demeulemeester 9 days @ \$150.00 per day.		1,350.00
	<u>FUEL &amp; GAS</u>		
	Fuel -500 gals. @.88¢ per gal.		440.00
	Gas -.100 gals. @1.11 per gal.		111.00
	SUB TOTAL PAGE TWO.		\$ 10,791.00
	TOTAL OF BILLING		14,993.00

*Building of  
need  
coal*

ACCOUNTS DUE WHEN RENDERED.  
1% PER MONTH (18% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

INVOICE  
NUMBER

No 000199



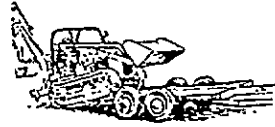
689

## STAN BREWER

Site #103 (cont'd)  
LAKESHORE ROAD, R.R. 6 — VERNON, B.C.

V1T 6Y5

PHONE 545-0231

Dec 1<sup>st</sup>

1980

M. Besser Resources Inc433-355 Burrard StVancouver B.C.

Nov 1 <sup>st</sup> to Nov 24	4500 John Deere Bulldozer and operator at \$38. <sup>00</sup> a hr. 234 hrs	\$8592	<sup>13</sup> / <sub>11</sub>
	Traveling from Chetumal to Vernon 26 hrs	\$988	<sup>13</sup> / <sub>11</sub>
	Boats motor rental	4156	<sup>13</sup> / <sub>11</sub>
	#1171		
	Total	\$14636	<sup>13</sup> / <sub>11</sub>
O.K. for Payment J.B.			
Re. trenching, Chetumal Canal.		\$14636	<sup>13</sup> / <sub>11</sub>

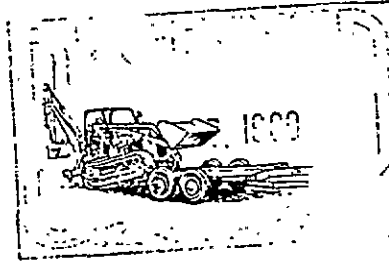


# STAN BREWER

LAKESHORE ROAD, R.R. 6 — VERNON, B.C.

V1T 6Y5

PHONE 545-0231



Nov 2

1981

Mr. Dempsey Resources Inc.

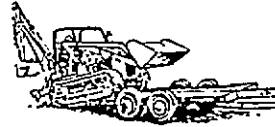
Mr. Jim Billingsley

433-355 Burnard St.

Vernon B.C.

Oct 1 <sup>st</sup>	Traveling from		
to	Vernon B.C.		
Oct 3	Chetwynd B.C. 26 hr	\$988	00/100
Oct 3	45hr John & Alice		
to	Backho & operator		
Oct 31	at 138.00 hr. 276 1/2 hr	7,527	00/100
	Boat rental	150	00/100
		\$11,645	00/100
	Trucking of Coal		
	beds.		
	Chetwynd, B.C.		
	# 1135		
	Total	\$11,645	00/100

**STAN BREWER**  
 Sals #188 Comp. #1  
 LAKESHORE ROAD, R.R. 6 — VERNON, B.C.  
 V1T 6Y5  
 PHONE 545-0231



Aug 3 1980

M. G. H. Noel & Associates  
622 - 510 West Hastings St  
Vancouver, B.C. V6B 1L8

July 3 to 6	Traveling from Vernon to Lethbridge 25 hr.		
Aug 3 to 6	Traveling from Lethbridge to Vernon 25 hr.	\$1960 <sup>00</sup>	25
July 1 to Aug 2	4500 John Deere backhoe & operator at \$31.00 a hr. 265 hr.	\$10,840 <sup>00</sup>	
	Traveling & road building up to al. lines. Boats motor rental 50% cut part as agreed to by Harold Jones 1036	\$756 <sup>00</sup>	
	for dip in river advanced 2564 <sup>00</sup>	566 <sup>00</sup>	
	Total	\$16,234 <sup>00</sup>	25

689

## GALLANT TRUCKING LTD.

221 O'Connor Road, Kamloops, B.C. V2C 5A5  
Telephone 573-5355

Nº 641

## INVOICE TO

NAME G. A. Noel & AssociatesDATE December 8, 1980ADDRESS #622-510 West Hastings St.Vancouver, B.C.

DESCRIPTION OF SERVICE:		TOTAL	
Supplied 4x4 water truck in Chetwynd, B.C. From			
December 5 <sup>th</sup> to December 8 <sup>th</sup> , 1980 inclusive			
1 days at \$600.00/day		\$2,400	00
RATE: \$600.00/day			
TERMS: NET 30 DAYS 1½% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.			
TOTAL		\$2,400	00

# GALLANT TRUCKING LTD.

221 O'Connor Road, Kamloops, B.C. V2C 5A5  
Telephone 573-5355

No 660

INVOICE TO

NAME G.A. Noel & Associates

DATE January 31 1981

ADDRESS #622-510 West Hastings St.  
Vancouver, B.C.

DESCRIPTION OF SERVICE:		TOTAL	
Supplied 4x4 water truck including storage tank in Chetwynd, B.C. From January 5 <sup>th</sup> to January 31 <sup>st</sup> 1981 excluding January 16 <sup>th</sup> & January 28 <sup>th</sup> 1981			
35 days @ \$100.00/day		\$15,000.00	
Jan. 16 <sup>th</sup> & 28 <sup>th</sup> 1981 - 2 days @ \$300.00/day		600.00	
RATE: \$600.00/day & \$300.00/day (Standby)			
TERMS: NET 30 DAYS 1½% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.			
Field Copy # 20830		TOTAL	15,600.00

# GALLANT TRUCKING LTD.

221 O'Connor Road, Kamloops, B.C. V2C 5A5  
Telephone 573-5355

Nº 671

## INVOICE TO

NAME G. A. Noel & Associates

DATE February 28 1981

ADDRESS #622-510 West Hastings St.  
Vancouver, B.C.

DESCRIPTION OF SERVICE:		TOTAL	
Supplied 4x4 water truck including storage tank in -			
Castroville, B.C. For February 5th, 6th & 7th 1981			
3 days @ \$600.00/day		\$1,800	00
Less Credit for containers direct to Gallant		92	-
Pay #		1708	-
RATE: \$600.00/day		#1231	
TERMS: NET 30 DAYS 1 1/2% PER MONTH (18% PER ANNUM) ON OVERDUE ACCOUNTS.		Field Copy #29651	TOTAL \$1,708 00



## ΣΥΛΛΟΓΗ

**CHETWYND PETROLEUMS. LTD.**

**Telephone 788-2288**

P.O. BOX 6, CHETWYND, B.C.  
V0C 1J0

Gallant Trucking,  
Suite # 622,  
510 - West Hastings,  
Vancouver, B.C.m

**1 1/2% interest per month charged on overdue accounts**

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE
	PREVIOUS BALANCE FORWARD			-0-
Jan. 19/81	73419	471.01		471.01
Jan. 19/81	73421	98.96		569.97
Jan. 19/81	73465	65.30		635.27
Jan. 26/81	73592	65.59		700.86
Jan. 27/81	73660	64.13		764.99
Jan. 27/81	73621	560.67		1,325.66
Feb. 2/81	73828	139.30		1,464.96
Feb. 9/81	73975	65.30		1,530.26
Feb. 12/81	11893	477.75		2,008.01
Feb. 17/81	11405	70.23		2,078.24
Feb. 25/81	11797	55.14		2,133.38
Mar. 2/81	12209		1,325.66	807.72
				- 125.37
	This amount is ok for payment by Sempur			682.35
	Ashton			1293
	S-101-1			

Please pay last amount... **IN THIS COLUMN**

HOURS	WORKING ON	RATE
	5 1/2 DAYS @ \$600 / DAY	3300. <sup>sk</sup> / <sub>22</sub>
	O.K. 5101-1	
	<u>John</u> #1274	
Employee's Signature	Foreman's Signature	Total
<i>R. Ollenberg</i>	<i>J. H. H. H. H.</i>	\$3300. <sup>sk</sup> / <sub>22</sub>



# VISA

## TRUCK RENTALS (1976) LTD.

PHONE 532-0636

11410-100 ST., GRANDE PRAIRIE, ALTA.

INVOICE TO SCIPPER RESOURCES LTD.  
475 HOLLAND STREET  
ADDRESS Vancouver, B.C.DATE FEB 23/71  
ORDER No. 689

Owning City <u>CHETWYND</u>	Miles In <u>5609</u>	Date and Time In <u>March 23/71</u>
Unit Number <u>7151</u>	Miles Out <u>1485</u>	Date and Time Out <u>FEB 23/71</u>
Make & Style <u>Dodge C/C</u>	Total Miles <u>424</u>	Days Utilized <u>30</u>
License Number & Province	Miles Driven <u>424</u>	<u>204</u> <u>824.80</u>
Weight Limit G.V.W.	Days Utilized	@
Optional Equipment	Week Utilized	@
Date Vehicle to be Returned <u>1</u>	Month Utilized <u>1</u>	@ <u>80.00</u> <u>800.00</u>
Person to Contact	Total Time And Mileage <u>1624.80</u>	

EQUIPMENT						DAMAGE CHARGES
	Spare	Chains	Jackall	W.W.R.	Misc.	
OUT	-		-	-		<u>WASH JOB.</u> <u>20.00</u>
IN						

Name <u>HANTON ALBERT DELA STEINER</u>		
Address <u>323/1056 1113 AVE. VANCOUVER B.C.</u>		
Age <u>22/07/51</u>	License <u>1538200</u>	
Exp. Date <u>1/72</u>	Prov. <u>B.C.</u>	
Additional Charges <u>\$4.00 Extra Insurance</u>		<u>120.00</u>

I HAVE READ THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS RENTAL AGREEMENT AND AGREE THERETO. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGES AND TRAFFIC VIOLATIONS. CUSTOMER SUPPLIES GAS AND OIL. INSURANCE IS SUPPLIED AT NO ADDITIONAL COST BASED ON <del>\$500.00</del> <u>\$1000.00</u> DEDUCTIBLE. TERMS ARE NET 30 DAYS. THERE IS A SERVICE CHARGE OF 2% PER MONTH ON ALL OVERDUE ACCOUNTS.	Fuel Charges	Gals	<u>25.00</u>
	B.C. Tax (If Applicable)		<u>97.41</u>
	TOTAL		<u>1887.41</u>

VEHICLE CONDITION				
	OUT		IN	
Front	<u>1/4 Full</u>			
Left				
Right				
Rear				
Top				
Interior				
Tires Front	L.F.	R.F.	L.F.	R.F.
Tires Rear	L.R.	R.R.	L.R.	R.R.
Person Releasing Unit				
Person Accepting Unit				

TERMS: NET 30 DAYS, 2% PER MONTH CHARGED ON ALL OVERDUE ACCOUNTS.

MAKE VISA YOUR ONE STOP RENTAL CALL AT ANY OF THESE LOCATIONS IN THE NORTH

NORTHERN METALIC SALES (ALBERTA) LTD. 11410 - 100 ST. GRANDE PRAIRIE 532-8863	MERV'S CYCLE & MARINE FAIRVIEW 835-2520
NORTHERN METALIC SALES ALASKA ROAD, FORT ST. JOHN, B.C. 785-6655	NORTHERN METALIC SALES BOX 448, CHETWYND, B.C. 788-9162
NORTHERN METALIC SALES 9729 - 17 ST., DAWSON CREEK, B.C. 782-5595	G.D. AUTO & INDUSTRIAL SUPPLIES LTD. MANNING, ALTA. 836-3266

689

F. GERZEY CONSTRUCTION LTD.  
BOX 505  
DAWSON CREEK, B.C.

DATE Feb 17 19 81

**SEMPER RESOURCES**

Chetwynd, B. C.

DATE	DETAILS	DEBIT	CREDIT	BALANCE
Re:	Explosives - Firing Line			
	and special delivery			1,070.00
	BLASTING CAPS		1 10	
	POWDER		2 105	
	FIRING LINE 12000		3 50	
	DELIVERY in Gun & powder		5 05	
	642 Kilo 600/100			
	OK for payment		# 1332	
	Coal Supplies			
	in recovery			
			80-3	

REDIFORM - SM101

PY  
/OICE

PHONE: 433-5141

**E. G. WHALLEY & SON LTD.**

"Serving the Drilling Industry"

5791 Beresford Street, Burnaby 1, B.C.

DIAMOND DRILL  
REPAIRS & SERVICE  
CORE BOXES  
WIRE-LINE HOISTS

Feb. 26/81

SOLD TO Semper Resources Inc.,  
#433 - 355 Burrard St.,  
VANCOUVER, B.C.  
V6C 2G8

COPY OF OUR  
INVOICE #10203

SHIP TO Above, Chetwynd, B.C.

ORDER DATE  
Feb. 11/81

TERMS: NET 15th OF MONTH FOLLOWING  
SALES TAX LIC. No.  
**EXEMPT**  
S.S.M.A. TAX No.  
**EXTRA**  
CUSTOMER'S  
ORDER No. **A. Martin**  
SHIPPING  
DATE **Feb. 16, 23/81**

VIA Canadian Freightways

OUR ORDER No. **4704**

P.P.D. COLL.  
**X**

QTY. ORDERED	BACK O.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
435 only		HQ100 Core Boxes, c/w Covers	3.85	441	\$ 1,697.85
		4% PST			67.91
					\$ 1,765.76
<i>O.P. for payment</i> <i>#1361</i> <i>5101-1</i>					

RECEIVED

No. Copy of  
#10203

TOTAL \$ 1,765.76

REMARKS:

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

689

TELEPHONE: (604) 689-5533

May 6, 1981

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

INVOICE

Re: Pine River Coal Project, April 1-30, 1981

Wages: A. Marton, geologist: 21 days @ \$250/day	\$5,250.00
H. Jones, geologist : 1½ days @ \$300/day	450.00
M. Simson, casual drafting: 16 days @ \$50/day	800.00

Disbursements:

Apr.22 L.D. telephone (Jan.29-Apr.16)	\$109.36	
Apr.30 Secretarial	44.00	
Apr.30 Xerox	40.32	
Apr.30 Drafting - Van Cal	19.38	
Coal Map	1.00	214.06
		<u>\$6,714.06</u>

# 1378

APPROVED:                     

CODE No: 5101-1

DATE: June 15/81

(Coal Report)

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

April 20, 1981

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

---

INVOICE

Re: Examination of Coal Licences, Clinton Area

Services: H.M. Jones, P.Eng.

April 11, 12 - field examinations &  
travel .... 2 days

April 15 - Letter report - 3 hrs.

Total ... 2 days, 3 hrs.

\$ 720.00

Expenses:

Car rental	\$ 73.48
Room	25.44
Meals	20.90
Gasoline	18.40
Photo printing	16.12
Film replacement	3.50
Secretarial	12.00

169.84 ✓

\$ 889.84 ✓

*O.K. for payment* # 1251  
*JNB*

40. - 100  
200

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

April 6, 1981

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

---

INVOICE

March 1 - 31, 1981

Re: Pine River Coal Project

Wages: A. Marton - geologist - 29 days @ \$250/day	\$7,250.00	✓	7250.00
J. Pereira- chainsaw operator 14 @ \$110/day	2,540.00	✓	1540.00

Disbursements:

Feb. 27 - Downtown Secretarial	\$ 9.10		
Feb. 27 - Nova Courier	7.45		
March 5 - Nova Courier	11.05		
March 20 - B.C. Tel-long distance	<u>138.15</u>		
			<u>165.75</u> ✓
			<u>\$9,955.75</u> 8955.75

# 1335

*O.K. for payment*  
*MB.*

*S 101-1*

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

February 27, 1981

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

INVOICE

Wages:

A. Marton, geologist - 28 days @ \$250/day = \$7,000.00  
W. Howes, chain saw operator:  
15 days @ \$110/day 1,650.00  
J. Pereira, chain saw operator:  
16 days @ \$110/day 1,760.00  
H.M. Jones - Jan. 5:  
Progress Report - 1 day 300.00  
- Feb. 27:  
Accounts, etc. - 1/2 day 150.00

Eng. 7600.48  
Wages 3410.00  
Camp 448.25  
Supp 69.63  
EO 998.63  
12526.99

\$10,860.00

Disbursements:

Jan. 31/81 - B.C. Telephone \$ 4.99 Eng  
Feb. 9/81 - Pine Cone Motor Inn Gallant 448.25 Camp  
11/81 - Van Cal Reproductions 22.40 Eng  
11/81 - Postage 2.35 Eng  
19/81 - Neville Crosbie 69.63 Supp  
19/81 - Canuk Truck Rental Marton 998.63 EO  
28/81 - B.C. Telephone 120.74 Supp 1,666.99

Total Due \$12,526.99

# 12526

O.H. for payment  
J.B.

5101-1

G. A. NOEL & ASSOCIATES INC.

CONSULTING GEOLOGISTS

622-510 W. HASTINGS ST.

VANCOUVER, B. C.

V6B 1L8

TELEPHONE: (604) 689-5533

February 5, 1981

Semper Resources Inc.  
475 Howe Street  
Vancouver, B.C.

INVOICE

Wages: A. Martin - geologist 16 days @ \$250.00	\$4,000.00
W. Howes - chainsaw operator 16 days @ \$110.00	1,760.00

Disbursements:

Jan. 26	Maple Leaf Helicopters	\$316.92	
27	B.C. Telephone - Long Distance	134.48	
30	Chong - drafting	\$ 570.00	
Feb. 3	Downtown Secretarial - Jan. billing	29.50	
" "	" " " " " "	2.70	
Dec. 31	Late arriving bill B.C. Tel. L.D.	11.47	

1,065.07

6,825.07

Billing for January 1 - 15

-5,185.90

\$12,010.97

# 1241

O.K. for payment  
MB



G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

January 22, 1981

Semper Resources Inc.  
475 Howe Street  
Vancouver, B.C.

Wages	990.00
Camp	1448.52
Eng.	2747.38
	<u>5185.90</u>

INVOICE

To Jan. 1 - Jan. 15, 1981

Wages, A. Marton - geologist 10 days @ \$250/day	\$2,500.00
W. Hawes - chainsaw operator 9 days @ \$110.00/day	
	<u>990.00 - \$3,490.00</u>

Disbursements

December 31, 1980	Van-Cal invoices	83174	\$ 23.02	}	Camp
		19637	42.80		
		83200	52.60		
		83217	9.86		
		83229	78.89		
December 31, 1980	Cana-rentals, statement-	1,241.35		}	Eng
" " "	Multiple B.S. xeroxing	.90			
January 5th, 1981	Neville-Crosby invoice	14931	<u>246.48</u>		
			<u>1,695.90</u>		
			<u>\$5,185.90</u>		

*O.V. de Payment*  


#1312

411.2 00 2.  
Chetwyn, B.C.

G. A. NOEL & ASSOCIATES INC.

CONSULTING GEOLOGISTS

622-510 W. HASTINGS ST.

VANCOUVER, B. C.

V6B 1L6

TELEPHONE: (604) 689-5533

January 5, 1981

Semper Resources Inc.  
475 Howe Street  
Vancouver, B.C.

INVOICE - December

Consulting fee:	Harold Jones - 2 days total	\$ 600.00	
Wages :	A. Marton - geologist - 19 days		
	@ \$250/day	4,750.00	
	W. Howes - chainsaw operator-		
	7½ days @ \$85/day	637.50	
	N. Nagel - chainsaw operator-		
	3 days @ \$100/day	300.00	6,287.50

Disbursements

Dec. 5 - Neville Crosbie	164.60	Sum	
Dec.19 - B.C. Telephone-L.D. Calls	139.89		
Dec.19 - D. Nagel - expenses	84.10	EC	
Dec.24 - Pine Cone Motel	1,026.78		1,415.37

TOTAL DUE \$7,702.87

Engineering 5350.-  
Wages 937.50  
Camp 1,226.78  
EC 248.70

#1211

C.O. for Payment  
JH

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

December 1, 1980

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

---

INVOICE

Re: Pine River Coal Project

Services: A. Marton, geologist - Pine River Coal Property  
November 1-30: 30 days @ \$250/day \$ 7,500.00

B. Dent - chainsaw operator  
November 1: 1 days @ \$100/day 100.00

Disbursements:

Oct.22 - B.C. Tel account - charges omitted on last invoice.	\$ 27.70	
Oct.31 - Multiple Business Services - secretarial	8.00	
Nov.20 - B.C. Tel account	171.35	
Nov.28 - Multiple Business Services - secretarial	3.50	
Nov.30 - Cana Rentals Ltd. - vehicle	<u>850.80</u>	<u>1,061.35</u>
Total Due	\$ <u>8,661.35</u>	

*O.R. for payment*  
*[Signature]*

#1174

G. A. NOEL & ASSOCIATES INC.  
CONSULTING GEOLOGISTS  
622-510 W. HASTINGS ST.  
VANCOUVER, B. C.  
V6B 1L8

TELEPHONE: (604) 689-5533

November 18, 1980

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, BC.

INVOICE

Re: Pine River Coal Project

Services: H.M. Jones, P.Eng.

1 1/2

Sept. 27, Oct. 7 - travel Bralorne-Vancouver return  
@ 6 hrs/trip - 1 1/2 days

Sept. 28, 29 - review coal project with A Marton,  
assemble camp equipment, etc. - 6 hrs.

Sept. 30, Oct. 1-3 - trip to Chetwynd to start  
up project, organize road construction, visit  
working areas with B.C. Dept. of Mines and B.C.  
Forest Service Total 6 1/4 days @ \$300/day

\$1,875.00 ✓

A. Marton, geologist - Pine River Coal property

Sept. 24, 25 - office - 2 days

Sept. 29, 30, Oct. 1-12, 16-31 - 30 days

Total 32 days @ \$200/day

\$6,400.00 ✓

B. Dent - chain saw operator

Sept. 30, Oct. 1-31 - 32 days

@ \$100/day =

3,200.00

Employer share U.I.C., CPP,

WCB =

67.87 short

\$3,267.87

Sub total -

11,542.87

Disbursements: (See attached summary)

2,908.84

Total Due

\$14,451.71

#1165

SUMMARY  
DISBURSEMENTS & EXPENSES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
October 6 -	Nova messengers	6.95
October 22 -	B.C. Tel account - L.D. Calls	67.28
October 31 -	Cana Rentals - Truck Rental Sept. 26 - Oct. 31/80	1,021.00
Nov. 1 -	Westgate Supermarket Ltd.	441.34
Nov. 13 -	Maple Leaf Helicopters Ltd.	755.76
		<u>\$2,292.33</u>

H.M. Jones - Expenses - Trip to Chetwynd

Sept. 27-Oct. 7 -	Bralorne-Vancouver return, by car 548 miles @ 20¢/mile	109.60
Sept. 30 -	air fare Vancouver-Dawson Creek return	205.00
Sept. 30 -	Tilden Car Rental	224.46
Sept. 30, Oct. 3 -	Taxis - 2	12.45
Sept. 30-Oct. 3 -	Meals	65.00
		<u>616.51</u>
	Total	\$2,908.84

ED  
1021.00

C. 11  
1134  
65.00  
566.34

T + T  
755.76  
616.51  
1372.27

*[Handwritten signature]*

540  
1620.  
205  
1825

## G. A. NOEL &amp; ASSOCIATES INC.

CONSULTING GEOLOGISTS

622-510 W. HASTINGS ST.

VANCOUVER, B. C.

V6B 1L8

TELEPHONE: (604) 689-5533

October 16, 1980

travel ED  
66.55Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.  
V6C 2B3INVOICEDisbursements - July, August & September, 1980

Sept. 24	Vancal Reproductions	\$ 4.53	1 \
Aug. 18	Iota Messengers	10.00	2 \
Aug. 8	Western Reproducers Ltd. Inv.H57908	26.17	3 \
July 14	Imperial Oil, Chetwynd (less barrel deposit) E	66.55	4 \
Sept. 24	Neville Crosby Inc. Inv.#13666	44.93	5 \
Sept. 30	M.B.S. Inv.#1395	6.40	6 \
Aug. 29	Commercial Testing Co. Inv.#641020	680.00	7 \
Aug. 31	M.B.S. Inv. #1357	244.15	8 \
July 22	B.C. Telephone	90.70	9 \
Aug. 18	Vancal Reproductions Inv.#80688	4.53	10 \
Aug. 14	" " Inv.#80647	21.22	11 \
Aug. 20	B.C. Telephone	46.96	12 \
July 31	M.B.S. Inv. #1323	3.50	13 \
Oct. 8	Maple Leaf Helicopter Inv.#0477	1,026.32	14 \
Total		\$2,275.96	

#1031

O.K. for payment

JMS.

Coal.

G. A. NOEL & ASSOCIATES INC.

CONSULTING GEOLOGISTS

822-510 W. HASTINGS ST.

VANCOUVER, B. C.

V6B 1L8

TELEPHONE: (604) 689-5533

August 15, 1980

Semper Resources Inc.  
1010 - 475 Howe Street  
Vancouver, B.C.

ED  
318.76  
46.90  
1141.71  
1507.17

INVOICE

Re: Pine River Coal Project

Services: H.M. Jones, P.Eng.

Field work & travel -

July 1-8, 12-31, Aug. 1-3 .. 30½ days \$ 7,625.00

Office -

Aug. 5, 6 - assemble all data for  
assessment work, filled out forms, 250  
filed work .. 2 days 500.00

Aug. 7-15 - report & map  
preparation .. 7½ days 1,875.00 \$ 10,000.00

C. Patterson, faller

July 2-31, Aug. 1-3 .. 33 days  
@ \$100/day \$ 3,300.00

Employer costs: UIC, CPP, WCB, etc. 172.61 3,472.61  
\$ 13,472.61

Disbursements

July 2 - Vancal Reproductions	\$ 5.60 ✓	
July 2 - F. Chong: drafting base map	w 256.00 ✓	
July 3 - Chain Saw Sales: chain saw	E 318.76 ✓	
July 3 - Deakin Equipment: camp supplies	C 164.90 ✓	
July 10 - Humdinger Marine: propeller	f 46.90 ✓	
July 22 - B.C. Tel: long distance charges	87.71	
July 31 - Multiple Business Services: typing	3.50	
Aug. 8 - Westgate's Supermarket: groceries	C 846.09 ✓	
Aug. 8 - Chieftain-Rent-A-Truck	C 1,141.71 ✓	
Aug. 14 - F. Chong: drafting all maps	w 354.50 ✓	
July 3 - Aug. 7 - H.M. Jones Expenses (see attached summary)	1,083.79 ✓	4,309.46

Less Advance

Total Due

\$17,782.07  
5,000.00  
\$12,782.07

1037

**W. & J. Schilling**

Phone 788-2645

Vancouver, B. C.

Date May 4, 1981

0141

[illegible]



# W. & J. Schilling

## INVOICE

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

0132

G. A. Noel Associates Inc

Job Willow Creek

510 West Hastings

Date march 28, 1981

DATE			
	D6D		
March 16	Time Report Unit # 0089 - Standby		
17	90 - 7 HRS		
18	91 - 8		
19	92 - 10		
20	93 - Standby		
21	94 - Standby		
22	95 - 10		
	35 HRS @ 55.00	1925.00	-
	3 days on Standby @ 200.00		
	per day	600.00	-
	Hauled D6D from Willow Flats to Chetwynd	110.00	
	Jim Hernstedt		
march 19	pulled bridge 10 hrs @ 10.00	100.00	.
	Walter Schilling		
March 19	pulled bridge 10 hrs @ 10.00	100.00	2835.00 ✓
	<i>Built by...</i>		
			2835.00 ✓
		# 1339	

# W. & J. Schilling

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

## INVOICE

0131

*Sample*  
G. A. Noel Associates Inc

Job Willow Creek

Date March 18, 1981

DATE			
	D6D		
March 1	Time Report Unit # 0074 - Standby		
2	75 - Standby		
3	76 - Standby		
4	77 - Standby		
5	78 - Standby		
6	79 - 6 HRS		
7	80 - Standby		
8	81 - Standby		
9	82 - 11 HRS		
10	83 - 5 HRS		
11	84 - Standby		
12	85 - Standby		
13	86 - Standby		
14	87 - Standby		
15	88 - Standby		
	Standby for 13 days @ 200.00 per day	\$ 2600.00	
	22 hrs @ 55 .00 per hr	1210.00	
	<i>5101-1</i>		\$ 3810.00
	<i>O.H.</i>		
	<i>Job.</i>		
	<i>Ref. # 1315</i>	3810.00	

# W. & J. Schilling

## INVOICE

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

0127

G.A. Noel Associates Inc

Job Willow Creek

510 West Hastings

Date March 3, 1981

DATE			
	D6D		
Feb 16	Time Report Unit # 000846 - 8 HRS		
17	47 - 9		
18	48 - 200.00		
19	49 - 200.00		
20	50 - 7		
21	51 - 200.00		
22	52 - 200.00		
23	53 - 8		
24	54 - 10		
25	55 - 200.00		
26	56 - 200.00		
27	57 - 200.00		
28	58 - 6		
	<i>cat.</i> 7 days @ 200.00	1400.00	
	48 hrs @ 55.00	2640.00	4040.00
	<i>O.K. for Payment</i> <i>J.B.</i>		
			4040.00
	<i>5101-1</i>		
		<i># 1292</i>	

# INVOICE

**Phone 788-2645**

0125

Job Willow Creek

Date Feb 25, 1981

 **SPEED-DEE PRINTERS**

**W. & J. Schilling**

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

**INVOICE**

0122

G.A. Noel Associates Inc510 West HastingsSuite 622Job Willow CreekDate Feb 2, 1981

DATE			
	D6D		
Jan 4	Time Report Unit # 000828 - 8 HRS		
5	29 - 8		
6	30 - 10		
7	31 - 10		
8	32 - 10		
9	33 - 5		
10	000326 - 10		
11	27 - Standby		
12	28 - Standby		
13	29 - 10		
14	30 - 10		
15	31 - 10		
	91 HRS @ 55.00	5005.00	
	2 days @ 200.00	400.00	
	Jim Hernstedt		
4	Bridge building 8 HRS		
5	" " 8		
	16 HRS @ 12.00	192.00	
	Jim Schilling		
4	Bridge Building 8 HRS		
5	" " 8		
	16 HRS @ 12.00	192.00	5789.00

# W. & J. Schilling

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

## INVOICE

0123

G.A. Noel Associates Inc

Job Willow Creek

510 West Hastings

Date Feb 2, 1981

*For D-6 Cat - General  
Roadwork, more dull, plow snow.*

DATE			
	D6D		
Jan 16	Time Report Unit # 000332 - .6 HRS		
17	33 - 8		
18	34 - 7		
19	35 - Standby		
20	36 - 8		
21	37 - Standby		
22	38 - Standby		
23	39 - 10		
24	40 - Standby		
25	41 - Standby		
26	42 - Standby		
27	43 - 10		
28	44 - 10		
29	45 - 13		
30	46 - Standby		
31	47 - 7		
	79 HRS @ 55.00	4345.00	
	7 days @ 200.00	1400.00	
Nov 14	Diesel Fuel <i>check?</i>	1104.00	
Jan 12	" "	1051.75	7900.75
	<i>O.K. for Payment #1255</i>		7900.75
	<i>Job.</i>		

# INVOICE

0119

Date Dec 20, 1980

**J. Schilling**

0120

Job Willow Creek

Date Dec 20, 1980

[illegible]



Date Dec 20, 1980



**SPEE-DEE PRINTERS**

Signature of customer's duly authorized representative

**Roke Engineer**

# W. & J. Schilling

## INVOICE

Box 325

Chetwynd, B.C. V0C 1J0

Phone 788-2645

G. A. Noel Associates Inc.

0116

Job Willow Creek

510 West Hastings

Date Nov 30, 1980

Suite 622

DATE			
	D6C		
Nov 15	Time Report Unit # - 252 - 11 HRS		
16	53 - 10		
18	54 - 12		
19	55 - 11		
	44 HRS @ 50.00	2200.00	
	D6D		
20	Time Report Unit #- 256 - 10 HRS		
21	57 - 11		
23	58 - 9		
24	59 - 12		
25	60 - 11		
26	61 - 10		
27	62 - 8		
28	StandBy 63 - 200.00		
29	StandBy 64 - 200.00		
30	StandBy 65 - 200.00		
	71 HRS @ 55.00	3905.00	
	StandBy 600.00	600.00	
			6705.00

*Billings for Schilling*

*O. H. [Signature]*

Invoice #703

April 2/81

G.A. Noel & Associates,  
#620, 510-West Hastings,  
Vancouver, B.C.

Kosick Holdings Ltd.,  
Box 6924,  
Fort St John, B.C.  
V1J 4J3

689

#595 Mar. 17/81

\$864.00

#596 Mar. 18/81

864.00

\$1728.00 /

*file copy  
Delivery of 2 cars + car parts.  
to Dept of mine*

~~#~~ 1334

OK for Payment

*[Signature]*

BILL OF LADING - NON-NEGOTIABLE SHIPPING RECEIPT  
**KOSICK HOLDINGS LTD.**

Box 6924, Fort St. John, B.C.

596

Ph. 785-2604-787-7247

CHARGE TO W. G. Macfar Associates  
 ADDRESS #620-510 W. Hastings DATE March 18 1981  
 RIG NO. \_\_\_\_\_ LOCATION Grassier Creek

PARTICULARS	HOURS	MILEAGE	RATE	AMOUNT
Travel from F.S. to Grassier Creek some 20 odd miles west of Kitwando & load pellets of rock core on Highway and haul 13 pellet loads to F.S. John & unload at Dept of Mines Charles Lake	12		57. <sup>00</sup>	684.00
(for Swampers)	12	@	15. <sup>00</sup>	180.00
				<u>\$864.00</u>
Permit No.: _____				
Pilot Car: (Yes) _____ (No.) _____				

Ordered By: \_\_\_\_\_ Truck Number 55 Last Amount Shown is Total  
 Trailer No. 55-A  
 Purchase Order No. \_\_\_\_\_ Driver's Signature J. K. Reed  
 Received in Good Order W. G. Macfar Swampers V. B. Smother

BILL OF LADING - NON-NEGOTIABLE SHIPPING RECEIPT

# KOSICK HOLDINGS LTD.

Box 6924, Fort St. John, B.C.

Ph. 785-2604-787-7247

595

CHARGE TO G. A. NOEL & ASSOCIATES

ADDRESS #620 - 510 W. HASTINGS

DATE March 17 1981

RIG NO. \_\_\_\_\_

LOCATION \_\_\_\_\_

PARTICULARS	HOURS	MILEAGE	RATE	AMOUNT
Travel from F.S. 1. to Graner Creek 20 some miles west of Chet - wood is loaded 13 pellets at each				
Then haul same to F.S. John to Dept of Mines & unload	12		57. <sup>00</sup>	684. <sup>00</sup>
(for Sempor Res)				
Swampy	12		15. <sup>00</sup>	180. <sup>00</sup>
				<u>\$864.00</u>

Permit No.: \_\_\_\_\_

Pilot Car: (Yes) \_\_\_\_\_ (No.) \_\_\_\_\_

Ordered By: Al Smarten

Truck Number 55

Trailer No. 55-A

Purchase Order No. \_\_\_\_\_

Driver's Signature L. Kosick

Received in Good Order Hy H. W. B.

Swampy R. Smarten

Total

Last Amount  
Shown is Total

OK for payment [Signature]

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

689

TO: G.A. Noel & Associates Inc.,  
Suite 662-510 West Hastings Street,  
Vancouver, B.C.

INVOICE N<sup>o</sup> 2211

DATE April 14, 1981

SERVICES RENDERED Re: Willow Creek Field - Service Orders #5055 & #5056 - Dated March 2, 1981

Total Logging Charges	6,214.10 /
Mileage: 1350 km @ .60/km	810.00 -
Meals: 4 days @ \$20.00/day	80.00 -
Motel: 5 days @ \$30.45/day	<u>152.25 -</u>

\$ 7,256.35 .

# 1364

*O.K. for payment*  
*[Signature]*

5101-1

INVOICE

ROKE OIL ENTERPRISES LTD.

ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

0. C \*

INVOICE N<sup>o</sup> 2136

4 130.91 +

iates, Inc.

4 152.45 +

4 862.44 +

Street,

DATE January 23, 1981

5 853.10 +

4 514.15 +

23 513.05 \*

Service Order No. 4722

January 12, 1981

Total Logging Charges: \$3,106.51

Meals: 4 days @ \$20.00 : 80.00 ✓

Motel: 4 days @ \$33.60 : 134.40 ✓

Mileage: 1350 km @ \$0.60 : 810.00 ✓

\$4,130.91 ✓

TOTAL

\$ 4,130.91 ✓

INVOICE

# HOKE OIL ENTERPRISES LTD.

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2

TELEPHONE 273-5553

TO: G.A. Noel & Associates Inc.,  
Suite 622,  
510 West Hastings,  
VANCOUVER B.C.

INVOICE No 2164

DATE February 26, 1981

SERVICES RENDERED Re: Willow Creek - Service Order #5001 - Dated Jan.22, 1981

Total Logging Charges

\$ 3,215.25

Mileage: 1350 km

810.00

Motel:

67.20

Meals:

60.00

\$ 4,152.45

## INVOICE

	CAL ✓	299	1.10/m.	323.90
	FBL ✓	279	2.20/m	613.80
	DEPTH.	15	0.85/m.	12.75
	DIR	285	2.85/m.	812.25
	MOTEL @ COST			67.20
	MEAL @ COST 3 DAYS.			60.00
				<del>4152.45</del>

PAGE TOTAL

~~4152.45~~

The Service(s) and equipment covered by this Service order have been performed or received.

4152.45



# COKE OIL ENTERPRISES LTD. (

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: G.A. Noel & Associates,  
Suite 622,  
510 West Hastings St.,  
Vancouver, B.C.

INVOICE No 2168

DATE February 26, 1981

SERVICES RENDERED Re. Willow Creek Field - Service Order #5003

Total Logging Charges		\$ 2,705.94	
Service Charges		<u>.900.00</u>	
		3,005.94 -	
Standby Time: 29.2 Hrs. @ 50.00/hr	1,460.00		
½ price only charged due to failure of directional too	<u>730.00</u>	<u>730.00</u>	\$3,735.94 -
Mileage: 1350 km @.60/km			810.00
Meals: 6 days @ 20.00/day			120.00
Motel: at cost			<u>196.50</u>
			<u>\$4,862.44 -</u>

## INVOICE

✓	LOGGING	81-4	0.66	321	20.38
	LOG		1.37	321	13.86
	LOG		1.65	321	15.84
✓	LOG		1.10	321	1495.00
	LOG		2.50	321	380.00
	LOG		.60	10	4.00
	LOG		2.00	10	8.00
	LOG		.85	218	225.30
	LOG		1.15	48	135.30
✓	LOG	R# 2	1.15	100	115.00
	LOG		2.85	100	285.00
	LOG		.85	100	154.00
	LOG			100	10.00
	LOG			100	136.50

PAGE TOTAL

The Service(s) and equipment covered by this Service order have been performed or received.

\$4,862.44

# MOKE OIL ENTERPRISES LTD.

516 MORAINES ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: G.A. Noel & Associates Inc.,  
Suite 622,  
510 West Hastings,  
Vancouver, B.C.

INVOICE N<sup>o</sup> 2159

DATE February 26, 1981

SERVICES RENDERED Re: Willow Creek Field - Service Orders #5008 & #5009

Total Logging Charges	\$ 4,915.90
Meals:	60.00
Mileage: 1850 km	810.00
Motel:	<u>67.20</u>

\$ 5,853.10 ✓

## INVOICE

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PAGE TOTAL 5853.10 ✓

The Service(s) and equipment covered by this Service order have been performed or received.

*[Signature]*

*[Signature]*

# COKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO:

INVOICE No 2176

G.A. Noel & Associates Inc.,  
Suite 662 - 510 West Hastings Street,  
Vancouver, B.C.

DATE March 11, 1981

SERVICES RENDERED Re: Willow Creek Field - Service Order #5053 - Dated February 24, 1981

Total Logging Charges	\$ 3,630.55
Mileage: 1350 km @ .60/km	810.00
Meals: 2 days @ \$20.00/day	40.00
Motel: 1 day	<u>33.60</u>

\$ 4,514.15 -

## INVOICE

Depth Data	28	0.85	23.80
Detail	38	2.20	83.60
PIR	300 / 20	2.85 / 1.71	889.20
	Total	Logging Charges	3630.55
MILEAGE	1350 km	0.60 / km	810.00
Meals	2 Days	@ 20 / Day	40.00
Motel	1 Day	@ 33.60	33.60

PAGE TOTAL 4514.15 -

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: G.A. Noel & Associates,  
Suite 662 - 510 West Hastings Street,  
Vancouver, B.C.

INVOICE No. 2150

DATE February 5, 1981

SERVICES RENDERED Re: Willow Creek Field - Service Order #4796 - Dated January 23, 1981

Total Logging Charges	\$ 3,278.25	
Accommodation: 2 days	63.00	
Meals: 3 days @ \$20.00/day	60.00	
Mileage: 1350 km @ .60/km	<u>810.00</u>	\$ 4,211.25

#1281

I N V O I C E

ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: G.A. Noel & Associates Inc.,  
Suite 622 - 510 West Hastings Street,  
Vancouver, B.C.

INVOICE N<sup>o</sup> 2120

DATE December 30, 1980

SERVICES RENDERED Re:Willow Creek Field - Service Order #4580 - Dated December 1, 1980

Total Logging Charges

\$ 1,288.05

*Geophysical -*

# 1217

I N V O I C E

# ROKE OIL ENTERPRISES LTD.

516 MORaine ROAD N.E., CALGARY, ALBERTA T2A 2P2 • TELEPHONE 273-5553

TO: G.A. Noel & Associates Inc.,  
Suite 622 - 510 West Hastings Street,  
Vancouver, B.C.

INVOICE No 2107

DATE December 15, 1980

SERVICES RENDERED Re: Willow Creek Field - Service Order #4578 - Dated November 24, 1980

Total Logging Charges

\$ 1,902.60

*Survey  
down H&C*

PAID - Cheque Received December 16, 1980 # 1175

I N V O I C E

## ORIGINAL INVOICE

## COMMERCIAL TESTING &amp; ENGINEERING - CO.

228 NORTH LA SALLE STREET, CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

0 \* \*

PAGE 1

288.00 +  
 1 044.00 +  
 576.00 +  
 1 908.00 \*

DES  
WE ST

V6C2B3

INVOICE NO. 6403-012  
 DATE 03-25-81  
 REQN. NO.  
 CUST. P.O. NO.

CUST. NO. 641383

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN U.S. DOLLARS ONLY NET 10 DAYS

TERMS  
NET 30 DAYS

LT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
--------	------------	------	-------------	----------	------------	-----------

00 4236				8.00	36.00	288.00
---------	--	--	--	------	-------	--------

64-20089 TO 20096

*O.H. for payment*  
*JTB*  
*5.10.1*

CDN

PLEASE PAY  
THIS AMOUNT

288.00

4100 INSPECTION PLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER
1-Test 2-Test 3-Test 4-Test 5-Test 6-Test 7-Test 8-Test 9-Test 10-Test 11-Test 12-Test 13-Test 14-Test 15-Test 16-Test 17-Test 18-Test 19-Test 20-Test 21-Test 22-Test 23-Test 24-Test 25-Test 26-Test 27-Test 28-Test 29-Test 30-Test 31-Test 32-Test 33-Test 34-Test 35-Test 36-Test 37-Test 38-Test 39-Test 40-Test 41-Test 42-Test 43-Test 44-Test 45-Test 46-Test 47-Test 48-Test 49-Test 50-Test 51-Test 52-Test 53-Test 54-Test 55-Test 56-Test 57-Test 58-Test 59-Test 60-Test 61-Test 62-Test 63-Test 64-Test 65-Test 66-Test 67-Test 68-Test 69-Test 70-Test 71-Test 72-Test 73-Test 74-Test 75-Test 76-Test 77-Test 78-Test 79-Test 80-Test 81-Test 82-Test 83-Test 84-Test 85-Test 86-Test 87-Test 88-Test 89-Test 90-Test 91-Test 92-Test 93-Test 94-Test 95-Test 96-Test 97-Test 98-Test 99-Test 100-Test	20-Apparent Specific Gravity 21-Ash, Dry Basis 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture 29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastometer 33-Grindability 34-Loss on Ignition 35-Moisture 36-Proximate 37-Proximate, Dry 38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ultimate 46-Water Soluble Alkalies 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 65-Air Analysis 66-Air Sampling 67-Water Analysis 68-Water Sampling 69-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 75-Miscellaneous 76-Atomic Absorption 77-Gas Analysis 78-Spark Source 79-Water Analysis 80-Petrographic Analysis 81-Miscellaneous 82-Atomic Absorption 83-Gas Analysis 84-Spark Source 85-Water Analysis 86-Petrographic Analysis 87-Miscellaneous 88-Atomic Absorption 89-Gas Analysis 90-Spark Source 91-Water Analysis 92-Petrographic Analysis 93-Miscellaneous 94-Atomic Absorption 95-Gas Analysis 96-Spark Source 97-Water Analysis 98-Petrographic Analysis 99-Miscellaneous 100-Atomic Absorption	90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc. 97	

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS



## ORIGINAL INVOICE

## COMMERCIAL TESTING &amp; ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

SOLD TO  
SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

ATTN:  
MR. CROOME

INVOICE NO. 6403-011  
DATE 03-25-81  
REQN. NO.  
CUST. P.O. NO.

CUST. NO. 641383

PAGE 1

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN US FUNDS ONLY 10 DAYS

TERMS  
NET 30 DAYS

REPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
6400 4236			PROXIMATE ANALYSIS	29.00	36.00	1,044.00

64-20045 TO 20073

*O.K. for payment*  
*5-101-1*

PLEASE PAY  
THIS AMOUNT

CDN

1,044.00

4100 QUAL INSPECTION SAMPLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER
0-Bias Test 1-Float/Sink 2-Froth Flotation 3-Inspection 4-Sampling 5-Sampling & Inspection 6-Screen Test 7-Other Services	20-Apparent Specific Gravity 21-Arnu Dilatometer 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture	29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastometer 33-Grindability 34-Loss on Ignition 35-Moisture 36-Proximate 37-Proximate, Dry 38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ultimate 46-Water Soluble Alkalies 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 79-Miscellaneous	90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REGULATIONS





# COMMERCIAL TESTING & ENGINEERING Co.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

PAGE 1

SOLD TO SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

INVOICE NO. 6403-005  
DATE 03-25-81  
REQN. NO.  
CUST. P.O. NO.

ATTN. MR. CROOME

CUST. NO. 641383

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN U.S. FUNDS ONLY 10 DAYS

TERMS

NET 30 DAYS

DEPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
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6400 4236			PROXIMATE ANALYSIS #97871-97886	16.00	36.00	576.00
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64-20010 TO 20025

*O.K. for payment  
J.B.  
5101-1*

CDN

PLEASE PAY  
THIS AMOUNT

576.00

4100 COAL INSPECTION SAMPLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER
10-Bias Test 11-Float/Sink 12-Froth Flotation 13-Inspection 14-Sampling 15-Sampling & Inspection 16-Screen Test 17-Other Services	20-Apparent Specific Gravity 21-Arnu Dilatometer 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture	29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastometer 33-Grindability 34-Loss on Ignition 35-Moisture 36-Ullimate 37-Proximate, Dry	38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ullimate 46-Water Soluble Alkalie 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 79-Miscellaneous 90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



# COMMERCIAL TESTING & ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

PAGE 1

SOLD TO  
SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

INVOICE NO.

DATE

REQN. NO.

CUST. P.O. NO.

6402-712

02-27-81

ATTN. MR. CROOME

CUST. NO.

641383

CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN CANADIAN FUNDS ONLY

TERMS

NET 30 DAYS IN ADVANCE

NET 10 DAYS

IPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
---------	------------	------	-------------	----------	------------	-----------

6400 4991			FREIGHT CHARGE ON SAMPLES 404-455	1.00	39.01	39.01
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6400 4991			FREIGHT CHARGE ON SAMPLES 456,457, & 97851-97870	1.00	24.56	24.56
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6400 4991			FREIGHT CHARGE ON SAMPLES 97871-97886	1.00	15.17	15.17
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FROM CHETWYND, BC, TO VANCOUVER

64-19878 TO 19929, 19953 TO 19974,  
64-20010 TO 20025

*Semper Resources*  
3-10-81  
*[Signature]*

PLEASE PAY  
THIS AMOUNT

CDN

78.74

4100 ALL INSPECTION AMPLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER	
Bias Test Float/Sink Froth Flotation Inspection Sampling Sampling & Inspection Screen Test Other Services	20-Apparent Specific Gravity 21-Arno Dilatometer 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture	29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastimeter 33-Grindability 34-Loss on Ignition 35-Moisture 36-Proximate 37-Proximate, Dry	38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ullimate 46-Water Soluble Alkalie 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 79-Miscellaneous	90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc.

97.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDINANCES THEREUNDER.



# COMMERCIAL TESTING & ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04\*702\*6935

PAGE 1

SOLD TO  
SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

INVOICE NO.  
DATE  
REQN. NO.  
CUST. P.O. NO.

6402-311  
02-27-81

ATTN. MR CROOME

CUST. NO. 641383

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN CANADIAN FUNDS ONLY

TERMS

NET 10 DAYS

NET 30 DAYS

NET 60 DAYS

NET 90 DAYS

NET 120 DAYS

NET 150 DAYS

NET 180 DAYS

NET 210 DAYS

NET 240 DAYS

NET 270 DAYS

NET 300 DAYS

NET 330 DAYS

NET 360 DAYS

NET 390 DAYS

NET 420 DAYS

NET 450 DAYS

NET 480 DAYS

NET 510 DAYS

NET 540 DAYS

NET 570 DAYS

NET 600 DAYS

NET 630 DAYS

NET 660 DAYS

NET 690 DAYS

NET 720 DAYS

NET 750 DAYS

NET 780 DAYS

NET 810 DAYS

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NET 8040 DAYS

NET 8070 DAYS

NET 8100 DAYS

NET 8130 DAYS

NET 8160 DAYS

NET 8190 DAYS

NET 8220 DAYS

NET 8250 DAYS

NET 8280 DAYS

NET 8310 DAYS

NET 8340 DAYS

NET 8370 DAYS

NET 8400 DAYS



# COMMERCIAL TESTING & ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

SOLD  
TO

SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

ATTN.

MR. CROOME

INVOICE NO.

DATE

REQN. NO.

CUST. P.O. NO.

PAGE 1

6402-014

02-27-81

CUST. NO.

641383

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN US FUNDS ONLY

TERMS

NET 10 DAYS

NET 30 DAYS

DEPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
----------	------------	------	-------------	----------	------------	-----------

6400 4247

VANADIUM

32.00

6.50

208.00

6400 4247

GERMANIUM

32.00

6.50

208.00

64-19836 TO 19867

PLEASE PAY CDN  
THIS AMOUNT

416.00

*Sample Received  
3-10-81  
[Signature]*

### 4100 AL INSPECTION MPLING/TESTS

Bas Test  
Float/Sink  
Froth Flotation  
Inspection  
Sampling  
Sampling & Inspection  
Screen Test  
Other Services

### 4200 COAL ANALYSIS

20-Apparent Specific Gravity  
21-Arno Dilometer  
22-Alkalies  
23-Ash Analysis  
24-Ash, Btu & Sulfur  
25-Ash, Dry Basis  
26-Ash & Sulfur  
27-Carbon Dioxide  
28-Equilibrium Moisture

29-Free Swelling Index  
30-Fusion, 4 Point  
31-Fusion, 8 Point  
32-Gieseler Plastimeter  
33-Grindability  
34-Loss on Ignition  
35-Moisture  
36-Proximate  
37-Proximate, Dry

38-Proximate & Fusion  
39-Proximate & Ultimate  
40-Proximate, Ultimate & Fusion  
41-Short Proximate  
42-Short Proximate & Fusion  
43-Sulfur Forms  
44-Trace Elements  
45-Ultimate  
46-Water Soluble Alkalie  
47-Other Coal Tests

### 4300 ENVIRONMENTAL

60-Air Analysis  
61-Air Sampling  
62-Water Analysis  
63-Water Sampling  
64-Miscellaneous

### 4400 INSTRUMENTAL ANALYSIS

70-Atomic Absorption  
71-Gas Analysis  
72-Spark Source  
73-Water Analysis  
74-Petrographic Analysis  
79-Miscellaneous

### 4900 OTHER

90-Lab Supplies  
91-Freight  
92-Mileage  
93-Pick up Charge  
94-Telephone  
95-Travel Expense  
96-Postage  
99-Misc.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 1A THEREOF.



ORIGINAL INVOICE

## COMMERCIAL TESTING &amp; ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET, CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04\*702\*6935

SOLD TO  
SEMPER RESOURCES  
1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C233

ATTN. MR. CROOME

INVOICE NO.  
DATE  
REQN. NO.  
CUST. P.O. NO.

PAGE 1

6402-015

02-27-81

CUST. NO.  
641383

CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN CANADIAN FUNDS ONLY

TERMS

NET 30 DAYS IMM.

CASH ON DELIVERY 10 DAYS

DEPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
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6400 4236			PROX ANALYSIS	22.00	35.00	792.00
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64-19953 TO 19974

*Attn: Semper Resources  
5-101-1  
[Signature]*

PLEASE PAY  
THIS AMOUNT

CDN

792.00

4100 COAL INSPECTION SAMPLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER
10-Bias Test 11-Float/Sink 12-Froth Flotation 13-Inspection 14-Sampling 15-Sampling & Inspection 16-Screen Test 17-Other Services	20-Apparent Specific Gravity 21-Arnu Dilatometer 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture	29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastometer 33-Grindability 34-Loss on Ignition 35-Moisture 36-Proximate 37-Proximate, Dry 38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ultimate 46-Water Soluble Alkalie 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 79-Miscellaneous	90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc.

99.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR



ORIGINAL INVOICE

## COMMERCIAL TESTING &amp; ENGINEERING CO.

GENERAL OFFICES: 228 NORTH LA SALLE STREET. CHICAGO, ILLINOIS 60601

AREA CODE 312 726-8434

D-U-N-S 04-702-6935

PAGE 1

SOLDSEMPER RESOURCES  
TO 1012 - 475 HOWE ST  
VANCOUVER  
BC CANADA

V6C2B3

INVOICE NO. 6412-005  
DATE 12-23-80  
REQN. NO.  
CUST. P.O. NO.

ATTNMR. BILLINGSLEY

CUST. NO. 641383

## CANADIAN FUNDS ONLY

PLEASE REMIT TO 228 N. LA SALLE ST. CHICAGO, ILL. 60601 PAYABLE IN US FUNDS ONLY 10 DAYS

TERMS  
NET 30 DAYS

DEPT NO.	SERV. CODE	DATE	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
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400	4236		PROXIMATE ANALYSIS	32.00	36.00	1,152.00
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64-19758-89

O.K. for payment  
JH

#1209

CDN  
PLEASE PAY THIS AMOUNT 1,152.00

4100 COAL INSPECTION SAMPLING/TESTS	4200 COAL ANALYSIS	4300 ENVIRONMENTAL	4400 INSTRUMENTAL ANALYSIS	4900 OTHER
10-Bias Test 11-Float/Sink 12-Froth Flotation 13-Inspection 14-Sampling 15-Sampling & Inspection 16-Screen Test 17-Other Services	20-Apparent Specific Gravity 21-Armu Dilatometer 22-Alkalies 23-Ash Analysis 24-Ash, Btu & Sulfur 25-Ash, Dry Basis 26-Ash & Sulfur 27-Carbon Dioxide 28-Equilibrium Moisture	29-Free Swelling Index 30-Fusion, 4 Point 31-Fusion, 8 Point 32-Gieseler Plastometer 33-Grindability 34-Loss on Ignition 35-Moisture 36-Proximate 37-Proximate, Dry 38-Proximate & Fusion 39-Proximate & Ultimate 40-Proximate, Ultimate & Fusion 41-Short Proximate 42-Short Proximate & Fusion 43-Sulfur Forms 44-Trace Elements 45-Ultimate 46-Water Soluble Alkalie 47-Other Coal Tests	60-Air Analysis 61-Air Sampling 62-Water Analysis 63-Water Sampling 64-Miscellaneous 70-Atomic Absorption 71-Gas Analysis 72-Spark Source 73-Water Analysis 74-Petrographic Analysis 79-Miscellaneous	90-Lab Supplies 91-Freight 92-Mileage 93-Pick up Charge 94-Telephone 95-Travel Expense 96-Postage 99-Misc. 97.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7 AND 12 OF THE FAIR LABOR

689

OLYMPIC DRILLING & CONSULTING LTD.

#200 - 2695 Granville Street  
Vancouver, B.C. V6H 3H4

INVOICE

TO Semper Resources Inc.  
1020 - 475 Howe Street,  
Vancouver, B.C. V6C 2B3

March 19, 1981

FOR: Diamond Drilling  
March 1-12, 1981

---

Drilling	\$ 24,012.00 ✓
Field Cost Charges	5,037.00 ✓
Materials	<del>2,987.72</del> 2944.66
Transport	<u>3,414.66</u> ✓

\$ 35,451.38

#1336 *less* 43.06 (36.00 + 7.06 tax & overhead adj)  
*PAY* \$ 35,408.32

*Per Mr. L.B. Donaldson*  
*Mar 27/81*

*Semper Resources Inc. - Willow Creek*  
*Project # S-101-1*

*OK P.H. Richardson*  
*S-101-1*

*O.K. for payment*  
*J.D.*

OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 - 1695 Granville St.  
Vancouver, B.C. V6H 3H4

MAR 11 1981

INVOICE

TO: Semper Resources Inc.,  
1020 - 475 Howe Street,  
Vancouver, B.C. V6C 2B3

FOR: Diamond Drilling  
February 16-28, 1981

---

Drilling	\$ 56,227.50	✓
Field Cost Charges	5,369.35	✓
Materials	1,010.08	✓
Transport	49.75	✓
	<u>\$ 62,656.68</u>	✓ <del>#</del> 1291

*7A*  
*✓*  
*Semper Resources. Willow Creek.*

*Project # 101-1*  
*File*  
*O.H.*  
*MB*



OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 - 2695 Granville St.  
Vancouver, B.C. V6H 3H4

INVOICE

February 18, 1981

TO: Semper Resources Inc.  
1020 - 475 Howe Street,  
Vancouver, B.C.  
V6C 2B3

FOR: Diamond Drilling  
February 1-15, 1981

---

Drilling	\$ 46,645.50 ✓
Field Cost Charges	9,055.68 ✓
Materials	3,670.34 ✓
Transport	<u>66.93 ✓</u>
	<u>\$ 59,438.45 ✓</u> <del>#</del> 1284

*W. J. J.*  
*Semper Resources - Willow Creek*  
*S-101-1*  
*O.K. P. H. Richardson -*

OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 - 2695 Granville St.  
Vancouver, B.C. V6H 3H4

INVOICE

February 9, 1981

TO: Semper Resources Inc.  
1020 - 475 Howe Street,  
Vancouver, B.C.  
V6C 2B3

FOR: Diamond Drilling  
January 16 - 31, 1981

---

Drilling	\$ 65,146.00 ✓
Field Cost Charges	10,055.02 ✓
Materials	15,509.73 ✓
Transport	<u>575.15</u> ✓
	<u>\$ 91,285.90</u> ✓

#1243

P. RICHARDSON

OK. P. Richardson  
Semper Resources - Willow Creek  
S-101-1

OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 - 2695 Granville St.  
Vancouver, B.C. V6H 3H4

INVOICE

January 21, 1981

TO: Semper Resources Inc.  
1020 - 475 Howe Street,  
Vancouver, B.C.  
V6C 2B3

FOR: Diamond Drilling  
January 1-15, 1981

---

Drilling	\$ 31,291.50
Field Cost Charges	\$ 6,879.88

---

\$ 38,171.38

---

*Charged to  
Project*

1229

# 33.571  
*[Signature]*

OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 - 2695 Granville St.  
Vancouver, B.C. V6H 3H4

INVOICE

January 8, 1981

TO: Semper Resources Inc.  
1020 - 475 Howe Street  
Vancouver, B.C.  
V6C 2B3

FOR: Diamond Drilling  
December 1-9, 1980

---

Field Cost Charges	\$ 8,401.00
Materials supplied	1,365.46
Transport	<u>568.97</u>
	<u>\$ 10,335.43</u>

# 1221

*O.H.*  
*[Signature]*

OLYMPIC DRILLING & CONSULTING LTD.

c/o #200 2695 Granville Street,  
Vancouver, B.C. V6H 3H4

INVOICE

December 11, 1980

TO: Semper Resources Inc.  
1020 - 475 Howe Street  
Vancouver, B.C.  
V6C 2B3

FOR: Diamond Drilling  
November 16-30, 1980

---

Drilling Detail	\$ 45,260.00
Field Cost Charges	9,602.50
Materials supplied	2,442.14
Transport	<u>3,431.92</u>
	<u>\$ 60,736.56</u>

*C. de la P. P. P. P. P.*  
*[Signature]*

689

# CANUCK TRUCK RENT. L. LTD.



A CANADIAN COMPANY

P.O. Box 1299, 198 George Street, Prince George, B.C. V2L 4V3 Phone 563-3675

*Sanper Resources*  
A.S. Marton,  
G.A. Noel & Assoc.,  
672 - 510 W. Hastings St.,  
Vancouver, B.C.

Re: Unit No. 598

Date March 17/81

DETAILS	CODE	
Insurance deductible		\$ 500.00
<i>O.K. for payment</i> <i>[Signature]</i>		# 1205
TOTAL		\$ 500.00

CUSTOMER INVOICE  
Customer No. 5101-1

4508

# CANUCK TRUCK RENTAL LTD.



A CANADIAN COMPANY

P.O. Box 1299, 198 George Street, Prince George, B.C. V2L 4V3 Phone 563-3675

8765

A.S. Marton,  
G.A. Noel & Assoc.,  
672 - 510 W. Hastings St.,  
Vancouver, B.C.

Re: Rental Agreement  
39343

Unit No.  
598  
Licence No.  
5441 HN  
P.O. No.

For the Month of Feb./81

Station  
Ft. St. John

KM IN				
KM OUT	1753 est.			
KM DRIVEN 2000 free	@ .20 ¢ over	470	\$	<input type="checkbox"/>
RATE PER MONTH		4518	790.00	<input type="checkbox"/>
OPTIONAL EQUIPMENT	Canopy 7078 - Winch 172740	4618	90.00 90.00	<input type="checkbox"/>
	Sub Total		970.00	
	Tax 4%	3240	38.80	<input type="checkbox"/>
	Insurance	4619	70.00	<input type="checkbox"/>
	TOTAL	2200	1078.80	<input checked="" type="checkbox"/>

Cust.  
No.

☐

*Paid by*

*Lease  
#1288*

Customer Invoice

*C.H. for Payment 5101-1  
JMB.*



PHONE: 788-9535 MOBILE 6R107

TRUCKING

UNIT NO. 3 DATE: March 17/81  
SOLD TO: SEMPER RESOURCES  
ADDRESS: G.A. NOEL & ASSOC'S  
71622 - 510 W. HASTINGS ST. V6B 1L8.  
SHIP TO: Chetumal - Semper Lease.

	Supply crane truck and driver to load and haul core boxes from property to Hart Highway site.		
	12 hours @ \$39/hr.	468	-
	Quartz		
No 000858	TOTAL AMOUNT	468	00

№ 000858

TOTAL AMOUNT

# 1341

*Thank You*





**BRITISH  
COLUMBIA  
RAILWAY**

1095 WEST PENDER STREET  
VANCOUVER, B.C. V6E 2N6  
PHONE 683-1381 • TELEX 04-53340

INVOICE  
NUMBER 16272

*Semper Resources*

TO: Noel, G.A. Associates Inc.  
622 - 510 W. Hastings St.  
Vancouver, B.C.  
V6B 1J6

689

DATE

81/03/16

CUSTOMER ACCOUNT NO.

3107

SOURCE CODE NO.

15

QUANTITY	DESCRIPTION	AMOUNT	A / C CODE
	To: Cost of installation of crossing and removal of ice.		
	Labour \$619.24		
	Material 165.96		
	Total	\$785.20	
	<i>O.K. for payment</i> <i>MM.</i> <i>5101-1</i>	<i># 1204</i>	

INVOICE NO.

16272

PLEASE REFERENCE  
THIS INVOICE NUMBER  
ON YOUR CHEQUE

TERMS

PAYMENT ON RECEIPT OF INVOICE

689



nited

0. C \*

# **RECAP OF FREIGHT INVOICES**

315.96 +  
104.66 +  
420.62 \*

1 INVOICES TOTALLING \$ 315.96

FOR  
FREIGHT  
CHARGES

BE RECEIVED WITHIN THIRTY  
ING DATE.

PTION TO ANY OF THE ATTACHED INVOICES  
COUNTING DEPT. AT 782-3311 IMMEDIATELY.

Semper Resources Ltd.  
433 - 355 Burrard St.  
Vancouver, B.C.

# 1287

CANADIAN FREIGHTWAYS LTD.  
P.O. BOX 210  
DAWSON CREEK, B.C.  
V1G 4G3

FORM 329

Limited

## **PLEASE REMIT TO**

DATE &gt; Feb 27/81

# **RECAP OF FREIGHT INVOICES**

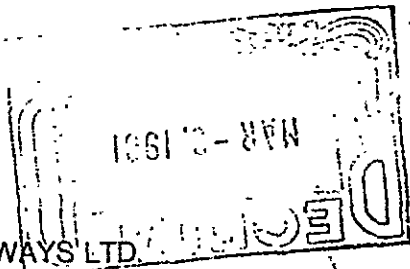
PLEASE FIND ATTACHED 1 INVOICES TOTALLING \$ 104.66

FOR  
FREIGHT  
CHARGES

YOUR REMITTANCE MUST BE RECEIVED WITHIN THIRTY  
DAYS OF THE ABOVE BILLING DATE.

IN THE EVENT OF AN EXCEPTION TO ANY OF THE ATTACHED INVOICES  
PLEASE CONTACT OUR ACCOUNTING DEPT. AT 782-3311 IMMEDIATELY.

Semper Resources Ltd.  
433 - 355 Burrard Street  
Vancouver, B.C.



CANADIAN FREIGHTWAYS LTD.  
P.O. BOX 210  
DAWSON CREEK, B.C.  
V1G 4G3

## **PLEASE REMIT TO**

FORM 329



## RECAP OF FREIGHT INVOICES

DATE ► Nov 28/80

PLEASE FIND ATTACHED	2	INVOICES TALLING	\$ 561.05	FOR FREIGHT CHARGES
IN THE EVENT OF AN EXCEPTION TO ANY OF THE ATTACHED INVOICES PLEASE CONTACT OUR ACCOUNTING DEPT. AT 782-3311 IMMEDIATELY.				mm
YOUR REMITTANCE MUST BE RECEIVED WITHIN THIRTY DAYS OF THE ABOVE BILLING DATE.			► Dec 28/80	

Semper Resources  
433 - 355 Burrard Street  
Vancouver, B.C.

CANADIAN FREIGHTWAYS LTD.  
P.O. BOX 210  
DAWSON CREEK, B.C.  
V1G 4G3

#1172

### PLEASE REMIT TO

EXPENSE ACCOUNT PINE RIVER - WILLOW CREEK PROJECT (No # S-101-1)  
 FOR THE PERIOD. 1/2/81 To 28/2/81.

689

DATE	MISCELLANEOUS	1	2	3	4	5	6	7	8	9	10
		MISC AMT	FUEL	ACCOUNT	FOOD.	WAGES.					CROSS TOTAL
2-81					10.85						10.85
	Hardware Film	84.24	28.00		162.74						274.98
	Batteries	2.40			4.65						7.05
	Film Production	33.75									33.75
	Stationary	8.25			69.28						77.53
2-81	Stationary Film & Production	46.40			19.00						65.40
					8.03						8.03
	Photocopying	2.25	33.00		19.20						54.45
	Stationary (pens)	6.59	24.08								30.67
	Flagging, Oil Heater, Film, Stationary	259.67	13.00		25.54						298.21
2-2-81	Hardware, Film Production	32.66	69.23		49.43						151.32
			24.30								24.30
	Hardware	30.86									30.86
	Hardware	8.93	23.50		22.45						54.78
	Film & Production	76.56	27.00		97.90						201.46
3-2-81	Hardware	3.00			11.55						14.55
	Hardware	3.74	23.45	1260.15							27.64
	Film & Hardware	25.11	23.00	2293.50	64.08	100.00					1472.34
	Vehicle Tow Stationary	99.14			41.35						140.49
	Hardware	13.07	13.00	604.80							630.87
4-2-81	Shipment Photocopying	19.15			28.90						48.05
			20.00								20.00
	Film	27.14			52.62						79.76
	Film, Hardware, Photocopying	18.10			13.43						18.10
					14.40	1080.00					1094.40
				1864.95	70.97						1894.40
		800.41	322.06	2558.30	70.97	1180.00					4868.89
											\$ 5943.24

*[Signature]*  
 S-101-1 MARCH 11/81

EXPENSE ACCOUNT  
FOR THE PERIOD

PINE RIVER - WILLOW CREEK PROJECT  
6/1/81 TO 31/1/81

Prepared By

Approved By

DATE	MISCELLANEOUS	1	2	3	4	5	6	7	8	9	10
		MISC AMT	FUEL	ACCOMM	FOOD	WAGES					CROSS TOTALS
1-1-81	Cab Air Ticket	224.00			11.55						235.55
1-	Stationery, Hardware	18.05	21.00		149.20						248.25
1-	Hardware Building Supplies	31.55	12.69		52.02						96.26
2-			11.00		13.67						24.67
1-1-81			21.00		4.95						25.95
2	Cab Ticket	270.88	21.00		23.60						315.48
3-			11.00								11.00
4-					25.12						25.12
5-					11.55						11.55
6-1-81					94.22						94.22
7-											
8-					21.15						21.15
9-	Typewriter, Building Supplies	395.75	30.00		15.78						441.53
10-	Building Supplies	19.54			13.41						32.95
11-1-81	Film, Building & Saw Supplies	87.17			80.74						167.91
12-	Stationery	51.39	30.00								81.39
13-	Film reproduction	52.28	19.00		44.97						116.25
14-	Film, Tie chains	88.90	30.00		9.87						127.77
15-					95.60						95.60
16-1-81	Stationery	9.98	31.00		33.82						74.80
17-											
18-	Film, Stationery	49.27			69.66						118.93
19-	Film	51.24	34.00	1,849.77							1,935.01
20-											
21-1-81	Film	31.24	22.00		42.26	1,620.00					1,687.50
	ITEM TOTALS	1,413.24	293.69	1,849.77	812.34	1,620.00					\$5,998.04

*o.k. for [signature]*

*[Signature]*  
*[Signature]*

# PINE CREEK - WILLOW FLAT PROJECT

Prepared By

Approved By

EXPENSE ACCOUNT FROM 2/12/80 TO 15/12/80

DATE	MISCELLANEOUS	MISC AMT	FUEL	ACCOM	FOOD	WAGES	TOTALS
1/12/80	Stationary	2.67	3.33		18.09	464.00	488.09
/					13.55		13.55
/	Truck Repair, Film	209.89			14.86		224.75
/	Extension Cord, Fuel Switch	64.55	31.30		58.48		154.33
/	Stationary	2.46	16.90		9.15		28.51
1/12/80			10.00				10.00
/					5.42	144.00	149.42
/							
/	Converter	30.11			196.64		226.75
/	Hardware	15.90	28.85		59.46		104.11
2/12/80	Truck Rental	434.36	1.66		41.15		482.17
3/			52.25				52.25
4/			40.95		25.00		65.95
5/	Vehicle Rental	1,000.00	14.45				1,014.45
	SUB TOTALS	1,764.84	199.69		471.80	608.00	\$3,044.33
		513					1,537.74
		1,259.71					1,537.74

*[Signature]*

EXPENSE ACCOUNT  
FOR THE PERIOD

PINE RIVER - WILLOW CREEK PROJECT  
13/11/80 To 1/12/80.

Al Morton

Prepared By

Approved By

DATE	MISCELLANEOUS	MISC AMT	FUEL	ACCOMM	FOOD	WAGES	TOTAL
13/11/80	Stationary	11.15	52.95		127.19		191.29
14/11	Stationary, Hardware, Postage	14.71			81.69		96.40
15/11	Building Supplies	310.27	16.00		25.69		381.96
16/11					17.05		17.05
17/11	Building Supplies	6.65	11.30		48.14		66.09
18/11/80	Building Supplies, Truck Repairs	778.71			47.01		825.72
19/11	Hardware	1.64			96.47		98.11
20/11	Hardware	41.50	29.02		111.12		181.64
21/11			15.50		113.37		128.87
22/11	Building Supplies	46.01			31.51		77.52
23/11/80			18.00		21.40		39.40
24/11	Building - Saw Supplies, Lamp.	155.96	31.00	1,027.32	80.68		1,294.96
25/11			25.00		54.10	556.00	935.10
26/11	Hardware, Saw Supplies	8.22			36.99		45.21
27/11							
28/11/80	Film, Hardware, Stationary	13.26	25.15		59.13	696.00	793.54
29/11	Building Supplies	91.42	19.00				110.42
30/11							
1/12/80	Building Supplies, Hardware	125.66	22.01		6.79		154.46
	TOTALS	1635.16	264.93	1,027.32	958.33	1,552.00	\$ 5,437.74

Simpson  
Wayne Haines  
Darrill  
Walewood

#180.  
180  
336  
696.00

Depot  
Pine River  
Creek

Al Morton

Y. L. L. L. L.

Prepared By		
Approved By		

DATE	MISCELLANEOUS	MISC AMT	FUEL	ACCOMM	FOOD	DAY TOTAL
27/10/80	Stationery	236			20.65	23.01
28/10			35.00		26.48	61.48
29/10			31.00			31.00
30/10	Stationery	0.88	92.98		95.33	189.09
31/10					21.50	21.50
1/11/80	Stationery	12.36	30.00		51.01	93.37
2/11					41.45	41.45
3/11					68.90	68.90
4/11			30.50		63.88	94.38
5/11	Oil Filter, Winch Repair	49.95			23.00	72.95
6/11/80	Oil	17.99			57.65	75.64
7/11					19.50	19.50
8/11	Transmission Fluid	27.39			81.07	108.46
9/11			10.70		23.90	34.60
10/11	Vehicle Tyres	158.91		1,489.25	32.35	1,680.51
11/11/80			9.81		36.95	46.76
12/11	Oil, Funnel, Stationery	42.30	800.63		87.22	930.15
SUB TOTALS / TOTALS		312.14	1,040.52	1,489.25	750.57	3,592.48

12 invoices attached  
 Submitted NOV 13/80 C. Stewart



EXPENSE ACCOUNT CONTINUED

DATE	FOOD	LOADING	FUEL	MISC	TOTAL
10/24/80	69.87	-	-	STATIONARY C 2 27	72.14
10/25/80	79   94	-	64.00	HARDWARE S 8 60	152.54
SUBTOTAL	149 81		64 00	10 17	224 98
TOTAL	1219.33	1,058.19	806.22	421.76	3504 90

# PINE RIVER - WILLOW CREEK PROJECT

EXPENSE ACCT SEPT 25 - OCT 25/80 B. H.A. MacL 1 11 9

L. MacL. 11 9

Date	Camp Food	Camp Lodging	EO Toll	Misc.	TOTAL
9/25/80				GSC - MAPS, BOOKS 30 30	30 30
9/29/80	18 70	19 95	22 00	HARDWARE	60
9/30/80	10 10		28 00	CAMP SUPPLIES 1 24 11	1 67
10/1/80	2 06			dupe confirmation 3 50	
10/2/80				safety equipment 37 76	
10/4/80	2 05	39 4	49	HARDWARE	
10/5/80	19 1 90				
10/6/80	20 00				
10/7/80					
10/8/80					
10/9/80	10 20				
10/14/80	45 00				
10/12/80	6 11				