

**FAX****Date** 09/14/95**Number of pages including cover sheet** 1**TO:** Peter Friske  
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**Fax Phone** 403-667-7074**CC:****REMARKS:**  Urgent  For your review  Reply ASAP  Please Comment

Hello Peter,

I've just received the invoice from McElhanney for the helicopter time that I have used while the contract machine was in Eagle Plains. I was also billed for half the ferry time from Dawson and I would like to talk to you about that ASAP. As I think you know, McElhanney approached us one week before the field program and requested more money. Through Karen Pelletier as our telephone relay, I first offered to cover half the ferry time. They then sent us a breakdown of their planned costs assuming I was going to pay for all the ferry time. I replied by fax to Jim Christie (I can send you a copy) and neither Karen nor I ever got any response from Jim Christie. The sampling crew showed up (I have no problem with their professionalism) , did the job, and told me that the GSC was covering the mobilization costs. So I'm surprised to be billed for this time since no agreement had been reached. Are you paying for that ferry time also? I hope you can clarify this matter for us.

John Kowalchuk is drafting a contribution agreement for the re-analysis of O.F. 420. We need an exact quote from you. And we are waiting to know when the preliminary results of this summer's survey will be available. You had mentionned the possibility that our relatively small number of samples could be processed before larger surveys. I strongly hope this can happen.

I hope we can speak soon

Sincerely

Danièle