



Invoice

INVOICE NO

210194

Government of the Yukon
 Economic Development
 Mineral Resources, Energy and Mines Branch
 Box 2703
 Whitehorse, Yukon
 Y1A 2C6

Date: 9/1/95
 Client:
 Our Job: 2113-00486-0
 Page: 1

Attention: Karen Pelletier, Manager

For Professional Services in Respect To:
 Eagle Plains Helicopter Charters
 Final Billing:

Helicopter Costs		\$
Dawson to Eagle Plains	07/31/95	1,226.33
1.2÷8.6×6622.23	07/31/95	924.03
0.6÷10.4×8009.28	07/28/95	462.07
1.1÷10.5×8085.83	07/30/95	847.09
TOTAL THIS INVOICE		<u>3,459.52</u>

If this invoice requires clarification, please contact this office within 10 days of the invoice.

Jim Christie, B.C.L.S., C.L.S.
 Manager, Engineering Surveys

OK for 2233.19



REMIT PAYMENT TO:
TRANS NORTH AIR
 TRANS NORTH TURBO AIR LTD
 AIRPORT HANGAR 10 • WHITEHORSE • YUKON • Y1A 3E4
 TELEPHONE (403) 668-2177 FAX (403) 668-3420

ACCOUNT NUMBER	MCELENG		
INVOICE NUMBER	11504		
INVOICE DATE	31 07 95		AREA BC YUKON NWT ALTA
A/C TYPE	206B	AIRCRAFT REGISTRATION C 6T N2	
FLIGHT DATE	27	MONTH 02	YEAR 95
PURCHASE ORDER NO.			

CHARTERER McELHANEY Consulting Services LTD

BILLING ADDRESS 100-780 Beatty Street

Vancouver, BC V6B 2M1

FUEL & OIL - X TNTA CUST	TNTA FUEL USED	HRS/LITRES	FROM
<input checked="" type="checkbox"/>		1.7	DA

FROM	HOURS	REMARKS - NO. OF PASS - FREIGHT Kg
██████████		
FERRY DAWSON - EAGLE PLAINS.	1.7	

2113-00486-0
[Signature]

SUB	GL	AMOUNT			
1806	502	1020 00		@	
1800	131	126 10	1.7	@ 600 ⁰⁰	1020 00
				HOLDING TIME:	@ / HR
0000	323	80 23		FUEL	@ / LITRE
<small>TERMS: PAYABLE UPON RECEIPT OF INVOICE. 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS IF INTEREST IS NOT PAID. FUTURE FLIGHTS WILL BE ON A CASH BASIS</small>					
X..... CHARTERER'S SIGNATURE			MEALS & LODGINGS		
..... CHARTERER'S NAME (PRINTED)			OTHER		
INITIALS	[Signature]		OTHER		
SXS	PILOT'S SIGNATURE		SUB TOTAL		
TBK	ENGINEER'S NAME		1146 10		
			GOODS & SERVICES TAX		
			REGISTRATION NO. R121483135		
			80 23		
			TOTAL \$ 1226 33		

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNT NUMBER **MCELENG**
 INVOICE NUMBER **11507**
 INVOICE DATE **31/07/95**
 AREA BC YUKON NWT ALTA
 A/C TYPE **206B** AIRCRAFT REGISTRATION C. **GTNR2**
 FLIGHT DATE **29/07/95**
 PURCHASE ORDER NO.

CHARTERER **McELHANEY Engineering Serv**
13160-88 Avenue
Surrey, B.C V3W 3K3

FUEL & OIL-X INTIA FUEL USED HRS/LITRES FROM
 INTIA CUST **EAGLE PLAINS**

FROM	HOURS	REMARKS - NO. OF PASS - FREIGHT Kg
EAGLE PLAINS.		
TO S/O DANIELLA	1.2	
STREAM SAMPLING.	7.4	

2113-00486-0
[Signature]

SUB	GL	AMOUNT
1806	502	5160.00
1806	511	1029.00
0000	323	433.23
TERMS: PAYABLE UPON RECEIPT OF INVOICE 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS IF INTEREST IS NOT PMD. FUTURE FLIGHTS WILL BE ON A CASH BASIS		
X----- CHARTERER'S SIGNATURE -----		
----- CHARTERER'S NAME (PRINTED) -----		
INITIALS	PILOTS SIGNATURE	
SXS	<i>[Signature]</i>	
ENGINEER'S NAME	TBK.	
SUB TOTAL		6189.00
GOODS & SERVICES TAX REGISTRATION NO. R121483135		433.23
TOTAL		\$ 6622.23

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNT NUMBER **MCELENG**
 INVOICE NUMBER **11510**
 INVOICE DATE **31/07/95**
 AREA BC YUKON NWT ALTA
 A/C TYPE **206B** AIRCRAFT REGISTRATION C. **GTNR2**
 FLIGHT DATE **31/07/95**
 PURCHASE ORDER NO.

CHARTERER **McELHANEY Engineering Serv.**
13160-88 Avenue
Surrey, B.C V3W 3K3

FUEL & OIL-X INTIA FUEL USED HRS/LITRES FROM
 INTIA CUST **EAGLE PLAINS**

FROM	HOURS	REMARKS - NO. OF PASS - FREIGHT Kg
EAGLE PLAINS.		
TO STREAM SAMPLING	6.6	
FERRY - Dawson	1.7	

2113-00486-0
[Signature]

SUB	GL	AMOUNT
1806	502	4980.00
1806	511	993.30
0000	323	418.14
TERMS: PAYABLE UPON RECEIPT OF INVOICE 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS IF INTEREST IS NOT PMD. FUTURE FLIGHTS WILL BE ON A CASH BASIS		
X----- CHARTERER'S SIGNATURE -----		
----- CHARTERER'S NAME (PRINTED) -----		
INITIALS	PILOTS SIGNATURE	
SXS	<i>[Signature]</i>	
ENGINEER'S NAME	TBK	
SUB TOTAL		5973.30
GOODS & SERVICES TAX REGISTRATION NO. R121483135		418.14
TOTAL		\$ 6391.44

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNT NUMBER **HCELENG**
 INVOICE NUMBER **11506**
 INVOICE DATE **31/07/95**
 A/C TYPE **206B** AIRCRAFT REGISTRATION C **6TNZ**
 FLIGHT DATE **28/07/95**
 PURCHASE ORDER NO.

CHARTERER **Mc ELHANNON Consulting Serv**
100-780 Beatty Street
Vancouver, B.C V6B 2M1

FUEL & OIL-X INTIA FUEL USED HRS/LITRES FROM
 INTIA CUST. **EAGLE PLAINS**

FROM	HOURS	REMARKS - NO. OF PASS - FREIGHT Kg
EAGLE PLAINS.		
TO S/O DANIELE	.6	
STREAM SAMPLING.	9.8	
		2113-00486-9

SUB	GL	AMOUNT			
1806	502	6240.00	10.4	@ 600 ⁰⁰	6240.00
1806	511	1245.30		@	
			HOLDING TIME:	@ / HR	
0000	323	523.98	FUEL 1186 l	@ 1.05 LITRE	1245.30
			FUEL	@ / LITRE	
			MEALS & LODGINGS		
			OTHER		
			OTHER		
SUB TOTAL					7485.30
GOODS & SERVICES TAX					
REGISTRATION NO. R121483135					523.98
TOTAL					\$ 8009.28

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

THIS IS SUBJECT TO THE TERMS OF THE TARIFF.

ACCOUNT NUMBER **HCELENG**
 INVOICE NUMBER **11509**
 INVOICE DATE **31/07/95**
 A/C TYPE **206B** AIRCRAFT REGISTRATION C **6TNZ**
 FLIGHT DATE **30/07/95**
 PURCHASE ORDER NO.

CHARTERER **Mc ELHANNON Eng. Service**
13160-88 Avenue
Surrey, B.C V3W 3K3

FUEL & OIL-X INTIA FUEL USED HRS/LITRES FROM
 INTIA CUST. **EAGLE PLAINS**

FROM	HOURS	REMARKS - NO. OF PASS - FREIGHT Kg
EAGLE PLAINS.		
TO S/O DANIELE	1.1	
STREAM SAMPLING.	9.4	
		2113-00486-9

SUB	GL	AMOUNT			
1806	502	6300.00	10.5	@ 600 ⁰⁰	6300.00
1806	511	1256.85		@	
			HOLDING TIME:	@ / HR	
0000	323	528.98	FUEL 1197 l	@ 1.05 LITRE	1256.85
			FUEL	@ / LITRE	
			MEALS & LODGINGS		
			OTHER		
			OTHER		
SUB TOTAL					7556.85
GOODS & SERVICES TAX					
REGISTRATION NO. R121483135					528.98
TOTAL					\$ 8085.83

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

THIS IS SUBJECT TO THE TERMS OF THE TARIFF.

CUSTOMER NO.

MCFLNG

DATE

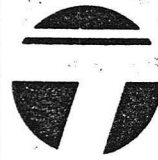
JUL31/95

STATEMENT

OF YOUR ACCOUNT WITH PAGE: 1

TO:

MCELHANNEY CONSULTING SERV LTD
100 - 780 BEATTY STREET
VANCOUVER, B. C.



REMIT PAYMENT TO:

TRANS NORTH AIR

TRANS NORTH TURBO AIR LTD.

AIRPORT HANGAR "C" • WHITEHORSE • YUKON • Y1A 3E4
TELEPHONE (403) 668-2177 FAX (403) 668-3420

V6R 2M1

DATE	REF. NO.	DESCRIPTON	A/C	DEBIT	CREDIT	BALANCE
JUL31/95	11504	INVOICE	GTNZ	1,226.33		1,226.33
JUL31/95	11506	INVOICE	GTNZ	8,009.28		8,009.28
JUL31/95	11507	INVOICE	GTNZ	6,622.23		6,622.23
JUL30/95	11509	INVOICE	GTNZ	8,085.83		8,085.83
JUL31/95	11510	INVOICE	GTNZ	6,391.44		6,391.44
KEYSTONE BUSINESS FORMS		CURRENT	30-60	60-90	OVER 90	TOTAL DUE
		30,335.11	0.00	0.00	0.00	\$30,335.11

TERMS: TWO PERCENT INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL INVOICES
NOT PAID WITHIN 30 DAYS OF DATE ISSUED.