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YUKON CONSOL. GOLD CORP.
STRIPPING, DREDGING, THAWING, DRILLING etc.
Journal 1937-40
VOL. 127

Dawson Journal 1935

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Jan 1940

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation Cash & Pass Book December 31-1939

Pass Book, Surplus	12974824
Not deposited, Shipment 58	4020000
	16994824
Outstanding cheques	397752
Balance, Surplus	16597072

Outstanding cheques

3150	E. Hickey	1000
3156	White Pass	1000
3159	White Pass	1790
3169	Dept. National Revenue	564
3172	Solway Dines	1000
3173	Florence Schinch	1000
3174	Mildred Waugh	1000
3188	Cascade Laundry	895
3194	J. Fournier	1800
3202	E. Chapman	37260
3203	J. Gadoua	16689
3201	R. Hooker	15415
3205	D. E. Lot. Company	4066
3208	St. Mary's Hospital	22800
3210	A. W. McKinley	3080
3221	N. C. Company	148699
3222	Gov. Telegraph	2794
3225	E. Hickey	12058
3226	F. Osborn	8531
3232	R. C. Signals	2075
3233	E. Barteau	24400
3244	Dawson News Pub. Co.	3390
3245	J. D. Fraser	1870
3249	C. W. Craig	283
3250	S. McCormick	27894
3251	C. Shelley	1075
3252	G. T. Taddie	15890
3253	Dept. National Revenue	133
3254	A. Baird	6339
3255	Yukon S. M. Works	32962
		397752

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
Jan 4	Receiver General of Canada	Powder Magazine License	1	100									
	Bank Montreal	Revenue Stamps	2	3600									
	Bank Montreal		3	27998					28067	27998			69
	Vancouver Purchases		4						28067	28067			
	H. Schmidt		5	667			667						
	A. T. Taddie		6	75070						75070			
	A. T. Taddie		7	218400						218400			
	Arcade Cafe		8	475			67						
	A. A. Bigg		9	1000									
	Cascade Laundry		10	680									
	M. & M. Cafe		11	300									
	Transfer to Ottawa	Head Office	12	2005000	2000000								
	A. Nyman		13	8573			8573						
	G. H. Townsend		14	7315			7315						
	C. Barber		15	5228			5228						
	R. C. Muirhead		16	6923			6923						
	Shipment Cafe	Bar 1223	17	50000			67						
		Premium		40000									
		Bar 1224	18	250000									
		Premium		200000									
		Bar 1225	19	230000									
		Premium		180000									
	Shipment 55	Bar 1208	20	14693									
		Premium		37793									
		Bar 1209	21	3502									
		Premium		32181									
		Bar 1210	22	8527									
		Premium		18596									
		Bar 1211	23	4470									
		Premium		189									
		Bar 1212	24	35714									
		Premium		10865									
	C. Peterson		25	200									
	O. J. Foley		26	6891			6891						
	H. P. Peterson		27	9553			9553						
	W. Thompson		28	3391			3391						
17	Shipment 56 of 1939	Bar 1213	29	16850									
		Premium		49263									
		Bar 1214	30	4013									
		Premium		26444									
				1158549	2000000		48608		28067	321537			
				2435915					28067				69

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping				
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	100															
	3600															
	680 Camp															
	5000															
			13425 –													
			9809 –													
				22121 –												
				15552 –												
					16054 –											
					12469 –											
												4955 –				
												3300 –				
		571	5453	6664								826				
		333	3178	3884								481				
			19054													
			13960													
				17110												
	9380	904	64879	12070 77401	28523							1307			8255	

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Camps & Expense	3-4	5-6	7-8	9-10-11	Camps & Mines	Engineering Supervision
					50000											
					40000											
			250000													
			200000													
		230000														
		180000														
		25118														
		47602														
			18619													
			47733													
				24581												
				31065												
										485						
										3489						
938		8958	10947			1357										
126		1206	1474			183										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	408													1.000		
	300															
	200															
	908													1000		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			1158549	2000000		48608		28067	321537			
				2435915					28067				69
1939 Jan 17	Shipment 56 of 1939	Bar 1215	31	15386									
		Premium		35115									
		Bar 1216	32	16765									
		Premium		46214									
		Bar 1217	33	11017									
		Premium		24598									
		Bar 1218	34	12305									
		Premium		68704									
19	Dale & Company	Marine Insurance	35	4668									
	Sundry	A. H. Lewis	36	25762		2697							
		A. T. Daily				819							
		Government, Y.T.				896							
		D. W. Lewis				20000							
		Reserve for Elec. Sales Tax			100								
22	Sam Kawahara		37	11944			119.44						
	C. B. Smith		38	9895			98.95						
	Cancouver Purchases		39						459046	459046			
	Bank Montreal		40	449892					459046				9154
	Bank Montreal		41	330							330		
	White Pass		42	14206							14206		
	White Pass		43	12590						12590	Cancelled Entry 271		
24	Shipment 2	Bar 1226	44	240000									
		Premium		190000									
		Bar 1227	45	270000									
		Premium		210000									
		Bar 1228	46	210000									
		Premium		170000									
25	White Pass		47	1443									
27	White Pass		48	1075							75		
	Credit Note	Sorel Steel Foundries	49			12420				12420			
30	Shipment 27	Bars 1219-1220	50	62497									
		Premium		121427									
		Bar 1221	51	17887									
		Premium		71250									
		Bar 1222	52	4400									
				18058									
	W. A. Mowatt	Travelling Expenses	53	3725									
				2999934	2000000	12420	70447		487113	793173	14611		
				2945683	100	24412			487113	12420			9223

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	9380	904	64879	77401	28523		1307		8255							
					10834											
					8402											
			3481	3481	3057	3057		3731		2618	4177					
			2338	2338	2053	2053		3985		1759	2806					
			13242													
			9703													
					30413											
					23671											
	4668															
	1000															
	1000															
			45737	69												
			33598	44												
					34007											
					26390											
			6173	3598												
			3705	2160												
	3725															
	18773	904	182856	89081	167360	5710	1307	9916	8255	4377	6983	721	722			
	1000															

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Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messrs Impression
1064	10164	12421			1540					423					
	584009	125989	505646		90000		3974			1261					
			26220												
			43517												
	5742	5742	5043	5043		9787		4319	6891						
	8572	8572	7529	7529		14610		6448	10286						
	24259														
	34301														
			42718												
			92375												
															26042
	240000														
	190000														
			270000												
			210000												
	185085								24915						
	149831								20169						
	106699	1594													
	153700	1369													
			51894												
			97640												
	8953	5218													
	15114	8809													
1064	10164	12421			1540					423					
	1706265	167293	1352582	12572	90000	24397	3974	10767	62261	1261					250

THE YUKON
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Mines

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
906														1000		

906 1000

THE YUKON
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					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ppt. in Transit	Customs in Transit Account
	Bal. forward			2999934	2000000	12420	70447		487113	793173	14611	
1940				2946683	100	24412			487113	12420		9223
Jun 30	Deferred Accounts	Mo 5 Stripping	54		36280 ✓							
		Mo 5 Thawing			50726 ✓							
		Copper Indian Drilling			12519 ✓							
31	Bank Montreal		55	411722			411722					
	Canbank		56	118750			118750					
	Receiver General of Canada	Head Office	57	4542385	4542385 ✓							
	C V England	Social Fil.	58	9741	9741 ✓							
	H. Stell	do	59	9741	9741 ✓							
	D E Sol. Company	G.F. Trader	60			1500 ✓						
		D E Sol. Company				1500 ✓						
	D E Sol. Company	J. Mc Cormick	61			10865 ✓						
		D E Sol. Company				10865 ✓						
	D E Sol. Company	D E Sol. Company	62			17994 ✓						
	Material Transfers	T. & S. Equipment	63		180 ✓			3625				
	Material Transfers	D W. Ballentine	64			5716 ✓	115					
		D E Sol. Company				40 ✓						
		Wm. Washbrook				360 ✓						
		A. Fournier				119 ✓						
	W.H. Clearance No 1		65					98822		85831	12991	
	do 1A		66					12420		12420		
	do 2	A. H. Sewis	67			1893 ✓	2431			30149	1620	
		J. Mellet				12843 ✓						
		M & A. Sealey				11050 ✓						
	W H. Issues	D E Sol. Company	68			9611 ✓	7179	3009943				
		G. F Daily				583 ✓						
		D W Ballentine				2667 ✓						
		G. Fournier				4165 ✓						
		J. L. Harris				120 ✓						
		A. H. Sewis				439 ✓						
		S. Mc Cormick				990 ✓						
		W. Washbrook				4274 ✓						
		Fred Suspense			19984 ✓							
	Team Hire	A. F. Taddie	69			9300 ✓						
	Adjustment Mess Accts	Provision Suspense	69a		83777 ✓	2250 ✓	1535					
	Mess Meals		70									
	S. Mc Cormick	D E Sol. Company	71			1325 ✓						
		S. Mc Cormick				28364 ✓						
				2999934	2493704	79480	612779	102450	487113	805593	14611	
				8939875	213582	87435		3022363	487113	128400	14611	9223

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					Power
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Expense
	18773	904	182856	89081	167350	5110	1307	9916	8263	4377	6983	721	722			
	1000				129625											
	16625 L.S.															
	57 Mem															
					1035											
	5716 Sals.															
	3552 CW H.															
	4874 Mem.	11	170819	908	215271	18489	114	344751		331971		195-5				D. 3517
	1170 CW H.															MB. 730
	26004 Camp.															
BB.	1406															
	31 Mem		4748		10228	345				2565				346-10		2055
1406	71086	915	358423	89989	522374	23944	1421	354667	8255	338913	6983	916	722	348		6302
	6716				1035											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
1064	10164	12421			1540					423						
	1706265	157293	1352582	12572	90000	24397	3974	10767	62261	1261					250	
													2352 8		14638-3-	554 E
															42608-5-6	
															3785	
														331-10		
1064	10164	12421			1540					423			2352	331	57246	554
	1706265	157293	1352582	12572	90000	24397	3974	10767	62261	1261					4035	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Scale	Gold Room
908														1000		
											1312					
												56	2357			
											65	699				
37321		7908		18577						1510548	1210	4531	91317	2606	96571	12110
														9300		
5194	3000	16059		53524	6000											
845	49									45		422		24		
44268	3049	23967		72101	6000					1510596	2587	4953	91317	12930	96571	12110
												756	2357			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Est. in Transit	Customs in Transit	Discount
1940	Bal. forward			2999934	2493704	79480	612779	102450	487113	805593	14611		
Jan 31				3749875	213582	87435		3022363	487113	128400	14611		9223
	Food consumed	Food Suspense	72		46418 ✓								
	Royal Can Legionals		73	4482									
	Mining Recorder	Claims Expense	74	25000	25000 ✓	25000							
	Mining Recorder	Claims Expense (July 16th)	75	2500	2500 ✓	2500							
	Concentrate Purchases		76						107644	107644			
	Bank Montreal		77	107165					107644				476
	Government Telegraph		78	2891									
	Power	Power Sales	79		217000 ✓								
		D & E Sol P Company				217000 ✓							
		Power Suspense			183150 ✓								
	Com. on W.H. Issues		80			3548 ✓	1819						
	A.T. Taddei	A.T. Taddei	81			810 ✓							
		Reserve for E. Sales Tax			60 ✓								
	Light & employees	Reserve for E. Sales Tax	82		488 ✓		6588						
	E.E. Heyley	Mail Sach.	83	1000									
	E.A. Burnett	Scavenger Service	84	15000									
	Scavenger Service		85				5250						
	H.D. MacRae		86	1616									
	D & E Sol P Company		87	14281			14281						
	Provision Transfer		88										
	do		89										
	Claims Expense	Claims Renewals, current	90		148156 ✓								
		do deferred			148156 ✓								
	Fire Insurance	Insurance	91		241651 ✓								
	Hirlent Worms	Accident liability	92	26505									
	Pay Roll	Social Fit. Wood	93		104553 ✓		2330605						
	Suspension		94										
	W Thompson		95				3600						
	W Mc Finley		96	2600									
	Miss Meals	F Oplow	97			450 ✓							
	N.C. Company		98	109446									
	White Pass		99	7730 4							77304		
	Closing Messes		100										
	Featherstone & Reid		101	1800									
	Yuk Tax Collector		102	61500			61500						
				2999934	2678815	301288	705817	102450	594757	913237	91915		
				4402868	1049505	87435	2330605	3022363	594757	128400	14611		9699

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging							Stripping							
	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	1406	71086	915	358423	89989	522374	23944	1421	354667	8255	338913	6983	916	722	348		6302
		6716				1035											
		4482 Ills.															
		2891 Ills															
		7000 WH.	2500	47100	5000	13900	1750	2250	2500	2500	2500	2500					
		22000 Comp.															
		5467															
		57150															
		1000															
		14000															
		5250															
		241651															
		26505															
BB.	17598	142781 Dff.	8800	257142	8800	153892	8800	4400	8800	8800	8800	8800					C. 69700
		525000 WH															M. 32600
		1520 MR.															S. 41705
		3500 Comp.															
		120 Comp.															
		1500 MR.															S. 300
	19004	589036	12215	663815	103789	689666	34494	8071	365967	19555	350213	18283	916	722	348		150607
		26083				1035											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision	
1064	10164	12421			1540					423			2352	331	57246	554
	1706265	157293	1352582	12572	90000	24397	3974	10767	62261	1261					4035	
															75056.	
															165500	3500
															95056.	
															100053-	
															15000 B	318300 S.
															7016 "	87200 E.
															371500	
															198000	
															45057	
															354009	
1064	10164	12421			1540					4123			2352	331	822271	409554
	1706265	157293	1352582	12572	90000	24397	3974	10767	62261	1261					6185	198000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
Bear																
44268	3049	23967		72101	6000					1510596	2587	4953	91317	12930	96571	12110
												756	2357			
														45418		
										27550	2500	16000				6000
1616																
3521				2509	1012											
16900				16900												
34500		12194		17361						329031	76050	62100		62700	75710	16500
19120		6758		9622						48000		35500			39500	39500
1500		750		250												
63204	1518	18612		6448	10915										42936	
226		30													40807	
177813	4567	62311		91391	17927											
181334	4567	62311		108291	17927					1913177	81137	117553	91317	121048	220154	74110
181334	4567	62311		108291	17927							760	2357			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Control Account	Gold in Transit	Fine in Transit	Customs in Transit	Discount
	Bal. forward			2999934	2679815	301288	705817	102450	594757	913237	91915		
1940				4402868	1049505	87435	2330605	3022363	594757	128400	14611		9699
Jan 31	Canbank		103	607799			607799						
	Bank Montreal		104	964920			964920						
	N.C. Company		105	151555			151555						
	St Anns Hospital		106	1000			1000						
	Janneau M.D. Clinic		107	1500			1500						
	G. Martin		108	3000			3000						
	St Mary's Hospital		109	18600			18600						
	Dr. A.C. Duncan		110	12400			12400						
	Camphor Misses	Local Freight, Wood	111		7088 ↓								
	S. McConnich		112	3135		3135 ↓							
	A.T. Taddie		113	6990		6990 ↓							
	Machine Shop	Cascade Laundry	114			880 ↓	414						
		A. Fournier				400 ↓							
		E.E. Hickey				1615 ↓							
		Government Y.T.				3080 ↓							
		S. McConnich				7525 ↓							
		N.C. Company				800 ↓							
		F. Oplum				200 ↓							
		W. Washburn				2546 ↓							
		T.T.S. Equipment			77367 ↓								
	Electrical Shop.		115										
	Garage	A. Fournier	116			432 ↓							
	Transport	Transport Adjustment	117		2718 ↓								
	Stable	John Dahl	118			10500 ↓							
		Local Freight, Wood			76852 ↓								
	Cats	Cat Adjustment	119		38372 ↓								
		D & E Sol. Co.				8400 ↓							
		Local Freight, Wood			260750 ↓								
	Gold Room		120										
	Supervision		121										
	Engineering		122										
	Depreciation Office expense	D. & E Sol. Company	122			20000 ↓							
	Depreciation G. Henderson	D & E Sol. Company				10000 ↓							
	General Expense		123										
				2999934	3101872	367790 ↓	2330605	102450 ↓	594757	913237 ↓	91915 ↓		
				6037867 ↓	1090595	97435 ↓	2330605	3022363 ↓	594757	128400 ↓	14611 ↓		9699 ↓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping					
	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	19004	589036	12215	663315	103789	689666	34494	8071	365967	19555	350213	18283	916	722	348		150607
		26083				1035											
B.B.	8415	53117 Gfl.	7322	114620	7322	63953	7322	3662	7322	7322	7322	7322					D. 36612
		24713 WH.															N.F. 18306
		886 MR															SF 26544
B.B	13571	10200 Salv.	20385	1448857	9865	103950		117560	8126	33494	11906		11356-5	13403-8	5728-9		D. 11690
		2311 W.H.											11145-6		6895-10		
		44243 Camp.															
		3790 TSM.	6633	23478	8528	6527	4738					4211		18957			33000 12739
		20003 Camp.															S.L. 5685
		2893 Man															S.L. 5250
		10480 Camp.		40172				5240	3490								
BB	16200	47400 M.R.		48000		6000	4800		1800	1200		5400					SL 5400
																	D. 10800
																	N.F. 5400
			13177	13177	13177	6589	6589	6589	6589	6589	6589	6588	6309-5	6309-7	6308-9	6308	
		34535 WH.	8960	8960	8960	8960	8960	8959	8959	8959	8959	8959	6309-6	6309-8	6308-10		94594
BB.	105491	66946 Ing	4058	8115	4058	8115	4058	4057	4057	4057	4057	4057					
		20000															
		864470	86447	86447	86447	86447	86447	86447	86447	86447	86447	86447					
	162681	910553	159197	2455141	242146	980207	157408	240585	492757	167623	475493	141267	36035	28638	25587	6308	383627
		910553				1035											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Laps & Expense	5-6	7-6	9-10	8-10-11	Camps & Mines	Engineering Supervision
1064	10164	12421			1540					423			2852	331	822271	409554
	1706265	167298	1352582	125772	90000	24397	3974	10767	62261	1261					6185	195000

820286 82377 S.
33069 E.

9710 E.

8528-5-

191456 L.

4200

6308-5 6308-7 6308 6308 87093 E.
6308-6 6308-8 6308 374133 L.
221126 L.

10000

10641	10164✓	12421✓			1540✓					10423✓	12616✓	12616✓	23496✓	6639✓	826471	813269
	1706265✓	167293✓	1352582✓	125772✓	90000✓	24397✓	3974✓	10767✓	62261✓	1261✓					826471	813269

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

Feb. 1940

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
181334	4567	62311		108291	17927					1915177	81137	117553	91317	121048	220154	74118
181334	4567	62313		108291	17927							755	2357			

Reconciliation of Cash & Pass Book Jan 31-1940

Pass Book, surplus	16552106
Outstanding cheques	3092467
Balance	13559639

Outstanding cheques

3249	C.W. Craig	283	105	N.C. Company	15153		158760	30116	30441		30293	37822	8238
11	M & M. Cafe	300	106	St Ann's Hospital	1000								
25	C. Peterson	200	107	Juneau M & D Clinic	1500								
55	Bank Montreal	411722	108	G. Martin	3000		2077537	755		92558 P.	993	12968.5.	252
56	Canadian	118750	109	St. Mary's Hospital	18600							14215.6.	
57	Per. Gen. Canada	454238	110	D.C.C. Duncan	12400							3339.97.	
58	O Berglund	9741	112	I McCormick	3135							661.68.	
59	H. Stull	9741	113	A.T. Taddie	6990							986.10.	
73	R.C. Signals	4482											
74	Mining Recorder	25000											
75	do	2500			3092467								
77	Bank Montreal	107168											
78	Gov. Telegraph	2891					2200	112008					3053
83	E.E. Hickey	1000											
84	E.A. Burnett	15000							147239	98663		48144	
86	I.D. McRae	1616								196881			
87	D & E Sol. P. Co.	14281					1400				152334		
92	H. Adams	26505											
96	W Mc Finley	2500										383178	
98	N. C. Company	109446											
99	White Pass	77304											
101	Featherstone Reid	1800											85653
102	Poll T. Collector	61500											
103	Canbank	607749											
104	Montreal	964920											

181334	4567	62311	108291	17927	2077537	112008	147994	199238	152334	383178	85653
181334	4567	62311	108291	17927	2077537	112005	147994	199238	152334	383178	85653

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1940				Cash	General Ledger	Individual Pay Ledgers	Roll	Inventories	Control Account	Gold in Transit	Fit in Transit	Customs in Transit Discount
Feb 1	W H Clearance No 3		124							3961		
	C. H. Mather	C. H. Mather	125	25000 ✓		25000 ✓						
	F & T. Cafe	O. Bagland	126	375 ✓		150 ✓						
		H. Stull				150 ✓						
	Dawson News Pub. Co.		127	16890 ✓								
	Dawson Hdw. Co.		128	225 ✓								
	F & T. Cafe		129	75 ✓								
	A. A. Bigg		130	2400 ✓								
	E. E. Hickey	E. E. Hickey	131			2750 ✓						
	A. T. Taddie		132	4200 ✓					4200			
	Wood Syndicate	C. Fournier	133			468696 ✓			468696			
	John Dahl	John Dahl	134			284945 ✓			284945			
	White Pass		135	383675 ✓							383675	
	Dept. Nat. Revenue	Reserve for E. Sales Tax	136	648 ✓	648 ✓							
	F. Osborn	F. Osborn	137			27805 ✓						
	Shipment 1	Bar 1223	138	✓ 15072								
		Premium		✓ 16850								
		Bar 1224	139	✓ 18146								
		Premium		✓ 31973								
		Bar 1225	140	✓ 19617								
		Premium		✓ 35638								
9	Correction	F Osborn	141			1320 ✓						
		W. Wishbrook				1320 ✓						
	F. Osborn	F. Osborn	142	25835 ✓		25835 ✓						
	C. Fournier		143	200 ✓								
10	A. T. Taddie		144	7200 ✓								
	J. Fournier		145	2600								
	C. Peterson		146	400 ✓								
12	White Pass		147	100000 ✓								
	White Pass		148	7704 ✓								
13	Shipment 2	Bar 1226	149	✓ 7390								
		Premium		✓ 23708								
		Bar 1227	150	✓ 7918								
		Premium		✓ 28993								
		Bar 1228	151	✓ 6179								
		Premium		✓ 18509								
	Skinner Church Company		152	✓ 3497 ✓								
15	John Mutch		153	653 ✓								
	Dale & Company		154	85								
				234485	648	52455			757841	383675		
				578165		785516			3961			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sundry	General Expense	Dredging 2	3	4	5	6	Stripping 7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	3961 UP.															
	1500 OP.															
	15390 MH.				225											
					5000		3401									
							1873									
					10427											
					7640											
			9764													
			7102													
	100000 UP.															
	77040 Cubic															
			9653													
			7039													
					10240											
					7905											
			9280											1249		
			5472											737		
	3497 Sales															
	85															
	126640		48310		41447		5274							1986		
	3497															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Express	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
																75
																75
					18473											
			28583		18723											
			39613													
		No 3	29381													
			42740													
																200
																7200
																2600
																400
			17043													
			30742													
					18158											
					37898											
			14726							1982						
			21785							2933						
																10550
			84296	72121	124252					37196					4915	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
														2400		
												2750				
													22805			
												653				
												3403	22805	2400		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledgers	Individual Ledgers	Pay Roll	Inventories	Control Account	Gods in Transit	Art in Transit	Customs in Transit	Discount
	Bal. forward			234485	648	524455				757841	383675		
1940				578165		785516				3961			
Feb 15	T. R Lyness		155	5032 ✓			5032						
	J. D Denes		156	4935 ✓			4935						
	E. B. Smith		157	5390 ✓			5390						
	D E S.P. Company	D E S.P. Company	158	√1000000 ✓		1000000 ✓							
	F C. Denman		159	5790 ✓			5790						
	A. St Jean		160	3290 ✓			3290						
17	A. V Bjorklund	John Dahl	161	125561 ✓		125561 ✓	125561						
	S Laggnas	John Dahl	162	14800 ✓		14800 ✓							
	M. C. Company	John Dahl	163	75833 ✓		75833 ✓							
	John Dahl	John Dahl	164	58251		58251 ✓							
23	A. Fournie	A. Fournie	165	457165 ✓		457165 ✓							
	A. Fournie	A. Fournie	166			4000 ✓							
		D E S.P. Company				4000 ✓							
	White Pass		167	89259 ✓							89259		
	Covering Expy No. 75	Claims Expense, current	168	2500 ✓	2500 ✓								
	Vancouver Purchases		169						16775	16775			
	Bank Montreal	Soul Steel Foundries	170	69335 ✓		10751 ✓			16775				89
	White Pass		171	3271 ✓							3225		
	F Osborn	Feed Suspense	172	60000 ✓	60000 ✓								
	Fire Insurance	Fire Insurance	173		226061 ✓								
	Claims Expense	Claims Expense, current	174		148156 ✓								
		Claims Expense, deferred			148156 ✓								
	Office Expense	D E S.P. Company	175			20000 ✓							
	Days Expense	D E. S.P. Company				10000 ✓							
	Team Hire	A. T. Taddie	176			8700 ✓							
		S. McCormick				4450 ✓							
	Light	A. T. Taddie	177			810 ✓							
		Drawn for E. Sales Tax			60 ✓								
	Sale of S. H. Material	D. W. Ballentine	178			800 ✓							
	Postmaster		179	11500 ✓									
	Piling Wood	Local Freight	180		45734 ✓								
		A. Bugland				22867 ✓							
		H. Stull				22867 ✓							
	H. Stull		181	22267 ✓		22267 ✓							
	O Bugland		182	22267 ✓		22267 ✓							
	Transfer	A. M Rodale	183			852 ✓	852						
	E. A. Barnett		184	15000									
				1234485	257038	854209	25289		16775	774616	476159		
				1566211	374277	1870003			16775	3961			89

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	128640		48310		41447		5274				1986					
	3497															
	46 Stamps															
	226061															
	20000															
	800 Labr.															
	115000 Stamps															
	150000 Scavenger															
	381247		48310		41447		5274				1986					
	24297															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision
															10550
	84296	72121	124252		37196				4915						
										10000					750-5-6.
	84296	72121	124252		37196				4915	10000					10550
															750

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
Bear												3403	22605	2400		

13150

3403 22805 15550

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Central Account	Gold in Transit	Ext. in Transit	Customs in Transit Account
	Bl. forward			1234485	257038	854209	25289		16775	774616	476159	
1940				156622	374277	1870003			16775	3961		99
Feb 27	E. E. Hickey		185	1000								
	Bank Montreal		186	414673			4146.73					
	Canbank		187	120000			120000					
28	Local Freight	S. McCormick	188			31026						
		D. E. S. & P. Company				120						
		Frt. in Transit, Dahlwood			22120							
	Charles Jagues		189	300								
	E. W. H. Issues		190					17838 Elec.				
	Deposit	Yuba Mfg. Co	191	4345		3950						
29	W. H. Clearance No 4		192							12070	60	
	qo 5	Local Frt in Transit	193		281725			845826		539889	4212	
	Freight to employees	Premium for Elec. Sales Tax	194		372							
							5022					
	Scavenger Service		195				62.50					
	Deposit	Government, Y.T.	196	4633		3080						
		A. T. Daily				612						
		C. W. Cyang				141						
		N. C. Company				800						
	Government Purchases		197						43424	43424		
	Bank Montreal		198	43403					43424			21
	Deposit	N. C. Company	199	30338		50						
		A. H. Isaacs				2495						
		Miss M. I. A. Healey				11602						
		J. Mutch				13485						
		E. J. Schwartz				356						
		Premium for E. S. Tax			175							
	Shipment 3	Bai 1229	200	200000								
		Premium		160000								
	General W. H. Issues	T. & S. Equipment	201		328	27059	82.16	803516				
		Food Expense			9230							
	Material Transfers	A. Fournier	202			165	6.45					
		E. E. Hickey				1046						
		A. H. Isaacs				150						
		S. McCormick				875						
	Fraser Rusk		203	150								
	D. E. S. P. Company	S. McCormick	204			10270						
		D. E. S. P. Company				10270						
				1633801	288716	893893	580095	845826	61199	818040	476159	
				2145737	656649	1947870		921356	60199	575920	4262	110

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging							Stripping								
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	381247		48310		41447		5274				1986					
	24297															
	1000															
	1166 W.H.		01		1980			2119	2822	09						
	396 Labr.															
	12120 W.H.															
	4650 Camp															
	6250 Sund.															
	1000 Camp.															
B.S.	960	133 W.H.		147535	211											S.S. 401
W.S.	1651	22987 Camp.														Spun. 4385
																Spun. 100
	2611	418653		195846	211	413427		5274	2119	2822	09	1986				4891
		36592														

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays Expense	3-4	5-6	7-8	9-10-11	Camps Mines	Engineering Supervision
										10000					10550	
	84296	72121	124252		37196				4915						750	
															300	
															250-5-6-	
															925-4-	
4170	4170	4170	118800	50370		23320										
3336	3336	3336	91040	40297		18655										
															1628-3-	2243 C.
															150	
7506	91502	79627	329092	90667	37196	41975			4915	10000					12628	2243
															1925	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

	Power										Machine	Electrical					Gold
Bear	Plant	3	4	5-6	7	8	9	10	11	Shop	Shop	Garage	Transport	Stable	Cats	Room
												3403	22805	15550		
	556											131				
											17838					
42224	624									384845	4087	62961	66660	2235	78154	761
												2985				
42782	624									384845	21925	6495	83465	17785	78154	761
												2985				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Est. in Transit	Customs in Transit	Discount
	Bal. forward			1633801	288716	893893	580095	845826	60199	818040	476159		
				2145737	656549	1947870		821356	60199	575920	4262		110
1940 Feb 29	D E L&P Company	D E L&P Company	205			17775							
	George Woodworth	George Woodworth	206	5000		5000							
	Power	Power Sales	207		157209								
		Power Suspense			112400								
		D E L&P Company				157209							
	Adjustment Miss Accounts	Provision Suspense	208		19137								
	Meals served Auts Rec.	F Osborn	209			600	400						
	do	W. Washbrook	210			17400							
		L. Harris				150							
	Provision Transfer	E Jeneau	211				2483						
	do		212										
	Pay Roll	D E L&P	213			4720	1815632						
		Local Freight			20110								
	Supervision		214										
	N. C. Company		215	226964						88898			
	N. C. Company		216	17670			17670						
	St Ann's Hospital		217	1000			1000						
	Juneau M. & D. Clinic		218	1500			1500						
	White Pass		219	4095			4095						
	Yukon S. A. Transport		220	5560			5560						
	St Mary's Hospital		221	13875			13875						
	D. A. C. Jeneau		222	9250			9250						
	Poll Tax Collector		223	3500			3500						
	D E L&P Company		224	3973			3973						
	Canbank		225	410337			410337						
	Bank Montreal		226	759808			759808						
	Closing Miss Accounts		227										
	Comm. on W. H. Issues		228			2721	1733						
	Team Hire	A. T. Taddie	229			4500							
	C. W. Craig		230	141		141							
	S. McCormick		231	20135		20135							
	A. T. Taddie		232	12390		12390							
	Camps & Misses	D E L&P Company	233			2065							
		Local Freight			12104								
	Machine Shops	T. & S. Equipment	234		57709	8546							
	Electrical Shops	H Shell	235				353						
				1633801	378639	1124970	1815632	845826	60199	906938	476159		
				3640935	945295	1970145	1815632	821356	60199	575920	4262		110

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
2611	418653		195846	211	43427		5274	2119	2822	09	1986					4891
	36592															
	16625 Tele.															
	7000 W.H.	2500	2500	2500	2000	1500	1500	1500	1500	1500	1500					
	20000 Camp.															
B.B. 28815	141800 Off.	9790	9790	12560	10932	9200	4600	9200	9200	9200	9200			590.9		Open 71890
	52500 W.H.															N.F. 30900
																S.T. 41595
	311 Man.															
	4454 Com.															
B.B. 11443	47406 Off.	6912	6912	8259	6653	6653	3327	6653	6653	6653	6653			258.9		67624
	22455 W.H.															
T.S. 88502	1387 W.H.	29743	211385	28555	3051	31845	262159	20060	4162	7800				5569.9		Op. 56132
B.B. 1560	49199 Camp.													1665.10		S.S. 469
	4751 Camp.	39	15986	814										4897.9		30583
	393 W.H.															
132931	782480	48984	442419	52899	66063	49198	276860	39532	24337	25762	19339			12979		304084
	41046															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Taxes & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering / Mines Supervision	
										10000					12625	2243
7506	91802	79627	329092	90667	37196	41975			4915						1925	
															16000	3500 Eng
															600	
															17950	
														2270-11	15000 B.	136659 E
															13165-3	320700 S.
															252400 BA	195000
															203841	
														1291-11	592159	748525
																43592 E.
																160 E
														6296-1-	12600	6526.
										10000				6296	3566	605634 582258
7506	91802	79627	329092	90667	37196	41975			4916						612634	195000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Mats	Gold Room
42782	624									384845	21925	6495	83465	17785	78154	761
												2985				
											1150					
										23900	2500	15000				6000
12379	5000	1758														
2483																
8699		2815			5884											
51016										318480	50425	45665	1006	65965	49890	16500
20000																
35500										48008	55000	35500			39500	39500
137265										80					490	
267760	5624	4573			5884											
														45500		
										145201	19100	22226	516	26270	22943	7485
										940664			F. 29276 P. 6564	430	33349	1387
										17868	95100					378
278942	5624	4573			5884					937864	95100	124886	120821	104950	224246	72011
278942	5624	4573			5884					940664	95100	2985				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			1633801	378639	1124970	1815632	845826	60199	906938	476159		
1940				3640935	945295	1970145	1815632	821356	60199	575920	4262		110
Feb 29	Garage	S. McConnich	236			800							
	Transport	D. E. Lop. Company	237			6300							
		Transport Adjustment			73821								
	Cats	D. E. Lop. Company	238			48000							
		Local Freight			175000								
		Cats Adjustment			52983								
	Gold Room		239										
	Feed Issues	Feed Suspense	240		30661								
	Stable	Local Freight	241		98754								
	Supervision		242										
	Engineering		243										
	Library	Bonanza Deferred	244		113813								
	General Expense		245										
				1633801	840027	1180070	1815632	845826	60199	906938	476159		
				3640935	1028939	1970145	1815632	821356	60199	575920	4262		110

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging						Stripping								
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
132931	782480	48984	442419	52899	66063	49198	276860	39532	24337	25162	19339			12979		304084
	41046															
	4007 Mem.															
																S.S. 14000
		32400					8400				3000			11400-9-		23400
		11079	11079	11079	5539	5539	5539	5539	5539	5539	5540					
	9470 Camp.				17587											
	33510 W.H.	5990	5989	5989	5989	5989	5990	5990	5990	5990	5990	5885	5885	5886	5886	83778
												5885	5885	5886		
B.D. 71035	131737 Eng		23248				5166			7749	5166					
203966												551-6-	1100-8-			M.F. 44251
	920158	92016	92016	92016	92016	92016	92016	92016	92016	92015	92015					S.F. 44251
203966	961204	190469	574751	161983	187194	152742	393971	143077	1127882	136455	1131050	12321	12870	36151	5886	513764
203966	961204															

Reconciliation of Cash & Pass Book. Feb. 29-1940

Pass Book	13229907	203	Fraser & Rush	150	225	Canbank	410337
Outstanding cheques	1677402	206	G. Woodworth	5000	226	Bank Montreal	759808
Balance	11552505	215	N.C. Company	226964	230	C.W. Craig	141
		216	do	17670	231	S. McCormick	20135
Outstanding Cheques		217	St Annis Hospital	1000	232	A.T. Taddie	12390
102 Poll Tax Collector	61500	218	Juneau M.D. Clinic	1500			
145 J. Fournier	2600	219	White Pass	4095			
164 J. Dahl	58251	220	Y.S.A. Transport	5560			1677402
184 E.A. Burnett	15000	221	St Mary's Hospital	13875			
185 E.E. Hickey	1000	222	Dr A.C. Duncan	9250			
189 C. James	300	223	Poll Tax Collector	3500			
198 Bank Montreal	43403	224	D.E. Lot. Co.	3973			

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expenses	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision	
										10000			6296	3566	605634	552258
7506	91802	79627	329092	90667	37196	41975			4915						612634	198000
																119423 S.
															7000	
												5886	5886	5885		316975
												5886	5885	5885		57395
														5885		
																244101

7506 ✓	91802 ✓	79627 ✓	329092 ✓	90667 ✓	37196 ✓	41975 ✓			4915 ✓	10000 ✓		11772 ✓	18067 ✓	21221 ✓	612634	759076
															612634	759076

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Gold Room
Bess																
278942	5624	4573			5884					937864	95100	124886	120821	104950	224246	72011
278942	5624	4573			5884					940664	95100	2985				
												121901	96730		24371	
													217551			
															248617	
																72011
														30661		
										2800				135611		

Mar. 1940

278942	5624	4573			5884					940664	95100	124886	217551	135611	248617	72011
278942	5624	4573			5884					940664	95100	124886	217551	135611	248617	72011

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs Transit	Discount
Mar 6	Laundry	Cascade Steam Laundry	246			975							
	Contract Labor	D. E. LoP. Company	247			864							
	Printing	Dawson News Pub. Co.	248			2700							
	Telephone Service	D. E. LoP. Company	249			1500							
		A. T. Taddie				1500							
	Local Purchase	F. Osborn	250			25432							
	C. Peterson	W. Washbrook	251	300		100							
	Dawson Hardware		252	300									
	A. A. Begg		253	2400									
	Advance on contract	A. A. Elliott	254	15000		15000							
	Sawing Wood	Sawing Wood	255										
		W. Washbrook			22836	12374							
		D. E. LoP. Company				10462							
	Dawson News Pub. Co	Dawson News Pub. Co	256	1000		1000							
	Royal Can. Signals		257	3218									
	Arcade Cafe	O. Berglund	258	2150		75	.75						
		Howard Stull				75							
	A. W. McKinley		259	1125									
	Government Telegraph		260	2967									
	Fraser & Rusk	W. Washbrook	261	2150		100							
	Joseph Fournier		262	1050									
	F. Osborn	F. Osborn	263	24832		24832							
	Wood Purchase	A. T. Taddie	264	361450						361450			
	Territorial Treasurer		265	37400									
	J. F. Sealey	Employers Liability	266	20000	20000								
	Yukon S. M. Works		267	6350									
	Sawing Wood	Sawing Wood	268		23753								
		Wm Washbrook				23753							
	Sawing Wood	Sawing Wood	269		9926								
		Wm. Washbrook				9926							
	Marine Insurance	Dale & Company	270	4516									
	Correcting Entry 43		271							253			253
	Dept. National Revenue	Reserve, Exc. Sales Tax	272	607	607								
11	R. C. Meinhead	Capital Expenditure	273		5000		5000						
	Vancouver Purchases		274						12545	12545			
	Bank Montreal		275	12465					12545				80
	White Pass		276	1282							132		
	White Pass	Reconstruction 4	277	12360	12360								
					69482	42682	5075		12545	374248	132		
				512922	5000	87986			12545				333

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	975 Camp															
	864 Man.															
	2700 P.N.O.A.															
	300 Camp.															
	3218 Teleg.															
	2967 Teleg.															
	20000															
	4516 M.I.															
	1000 Off.															
	150 Sales.															
	36690															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Misses Supervision
															200
															1925
															2050
															800
															6350-3-
															11325

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stables	Coals	Gold Room
					75								25357			
														2400		
1125																
															250	
													30800		6600	
1125					75								56157	2400	6850	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Discount
1940					69482	42682	50.75		12545	374248	132		
Mar 11	Elec. Light Sale	A. T. Taddie		512922	5000	87986			12545				333
			278			810							
		Reserve for E. S. Tax			60								
	Team Hire	A. T. Taddie	279			9300							
		S. McCormick				4650							
	Sundry	D. E. Lo P. Company	280			20000							
		D. E. Lo P. Company				10000							
	Claims Expense	Claims Expense, current	281		148156								
		do , deferred			148156								
	Fire Insurance	Fire Insurance	282		241651								
	Wood purchase	A. Sansoucy	283		~~81710~~	81710				81710			
	do	M. Wenage	284		~~177216~~	177216				177216			
	Contract Labor	D. E. Lo P. Company	285			700							
12	Amedee Rousseau	Dragline No. 1 Deferred	286	60000	60000								
	Triangle Cafe		287	150									
	E. F. Koebke		288	6365			63.65						
	White Pass	Reconstruction No 4	289	1504	1504								
14	Cutting wood	J. L. Harris	290			63198				63198			
	do	G. Woodworth & E. Lingren	291			38210				168390			
		Alvin A. Elliott				26405							
		Harry Mather				53325							
		Dalton Farr & G. Bonall				50450							
15	W. H. Clearance No. 6		292							3859			
	Correction Entry No 213		293										
	M & N. Cafe		294	825									
	White Pass		295	21495							21495		
	Bank Montreal	White Pass	296	1217							1217		
	G. Woodworth	G. Woodworth	297	14105		14105							
	E. Lingren	E. Lingren	298	19105		19105							
16	A. St Jean		299	7000			70.00						
	St Anns Hospital		300	495			4.95						
	Wood Purchase	A. Sansoucy	301	81710		81710							
18	White Pass		302	100000									
19	Shipment 2	Box 1229	303	32045									
		Premium		43500									
	Bank Montreal		304	134							134		
	Sale of Provisions	S. Reed & E. Featherstone	305				4375						
	D. Watanabe	W. Washbrook	306	12000		12000							
				75545	279142	190412	23310		12545	864762	22978		
				839027	394867	603150			12545	3859			333

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	5-6	7-8	9-10	11	Power Expense
	36690															
	2000069															
	241651 F.J.															
	700 Mem.															
S.J.	877 930 WW. 1458 V.P.															
	1000018															
		262	262	262	7149	3165										1465
		140	140	140	3814	1688										781
877	381429 20000	402	402	402	10963	4853										2246

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4.	5.	6.	7	8.	9.	10.	11.	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision
															11325
															750 66.
										10000					
															150
															11600 BA 11600 E. Wages 525
930	930	930	25383	11235											5202
1047	1047	1047	28565	12644											5853
										10000					23900
1977	1977	1977	53948	23879											11055 750 11600

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Gold Room
1125					75								56157	2400	6850	
														13950		
										196			398			
1125					75					196			398	56157	16350	6850
4375																
4375																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledger	Individual Pay Roll Ledger	Inventories	Control Accounts	Goods in transit	Tax in transit	Discount
	Bal. forward			75545	279142	190412	23310	125545	864762	22978	
1940				839027	894867	603150		125545	3859		333
Mar 21	Bank Montreal		307	199187				200364			1167
	Vancouver Purchases		308					200364	200364		
	Helens	Wm. Washbrook	309	2400 ✓		2400 ✓					
	A.T. Taddie	A.T. Taddie	310			361644 ✓			361644		
	Wood Purchase	A.T. Taddie	311	361644 ✓		361644 ✓					
	do	Geo Boxall & Farr	312	25225 ✓		25225 ✓					
	do	Geo Boxall & Farr	313	25225 ✓		25225 ✓					
	do	A.A. Elliott	314	11405 ✓		11405 ✓					
	do	H. Mather	315	28325 ✓		28325 ✓					
	Wood Purchase	A.T. Taddie	316			476200 ✓			476200		
	A.T. Taddie	A.T. Taddie	317	476200 ✓		476200 ✓					
	Native Hay Purchase	A Sansaucy	318			153165 ✓			153165		
	A Sansaucy	A Sansaucy	319	153165 ✓		153165 ✓					
27	White Pass	Chas B. Wilson	320	12985		12985 ✓					
	E.E. Hickey	Mail Sach.	321	1000							
	E.A. Burnett	Scavenging Semi	322	15000							
	Scavenging Semi		323				5375				
	Bank Montreal	Staff Pay Roll	324	420775 ✓			420775				
	Canbank	"	325	120375 ✓			120375				
	Light furnished employees	Reserve for Ele. Sales Tax	326		352 ✓		4752				
	Poles Purchased	I.L. Harris	327			2000 ✓			2000		
29	Electricity License	Reserve for Ele. Sales Tax	328		200 ✓						
	Canteen	W. Washbrook	329			5327 ✓					
	Wood Scaling Contract	W. Washbrook	330	12606 ✓		12606 ✓					
	I.L. Harris	I.L. Harris	331	63089 ✓		63089 ✓					
	M. Wenage	M. Wenage	332	170677 ✓		172766 ✓					
		D & E Sup. Company				2089 ✓					
	Deposit	A.T. Taddie	333	d. 5796		1356 ✓					
		Bear Community Club.				174 ✓					
		G.H Lewis				1580 ✓					
		Government Y.T.				1260 ✓					
		Reserve for Ele. Sales Tax			100 ✓						
	Material Transfers		334			3815 ✓	3478				
	Local Purchase	D. McCormick	335			430 ✓		80272			
	Material Transfers	D & E Sup.	336			1238 ✓					
	Shipment 4	Bar 1230	337	d. 630000 ✓							
		Premium		d. 5000 ✓							
				1211340	279142	1539262	578065	80272	212909	2058135	22978
				2938320	895519	1609613			212909	3859	1500

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
877	381429	402	402	402	10963	4853		2246								
	20000															
	1000 MS.															
	15000 Jean.															
	5375 "															
	4400															
	200															
	5327 Camp.															
	1000 Camp															
	350 Off.															
	1643 Sol															
			79034													
877	402956	402	402	402	10963	4853		2246								
	32768		79034													

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Legs & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision	
										10000					23900	
1977	1977	1977	53948	23879		11055									750	11600
37830	78283	227100	88626	27191	31137	47417	25309	36912	10195							
30024	62180	180238	70335	21580	40585	37633	20086	29295	8091							
										10000					23900	
69831	142390	409315	212912	72650	91722	96105	45395	66207	18286						1075	11600

250.54
75.7

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1125					75					196		398	56157	16350	6850	
	4375															
												5300				
												430				
1125					75					196		828	56157	16350	6850	
	4375											5300				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs Transit	Sundry	
				1211340	279142	1539262	578065	80272	212909	2058135	22978		877	
1940				2938320	395519	1609613			212909	3859			1500	Discount
Mar 29	J. D. Fraser		338	2336										
30	Warehouse Issues	T. & S. Equipment	339		38	26580	12034	1224262					822	B.D.
		Feed Suspense			9846								63355	B.J.D.
31	Wood Purchase	A. T. Taddie	340			42120				42120			1375	T.S.
	A. T. Taddie		341	42120		42120								
	Electrical Issues	12113.40	342					24241	Ela.					
	Fraser & Rush	Wm Washbrook	343	700		700								
		D. E. L. & P. Company	344			10494								
	Light & Telephone Service	S. McConnell				10494								
	Rd. House Account	Wm Washbrook	345	2500		300								
	Contract Labor	A. T. Taddie, L. F. in Transit	346	37500	37500					37500				
	Local Freight	S. McConnell	347			57426							264	A.D.
		St Mary's Hospital				60							4852	B.J.D.
		John Sealy				08							557	D.D.
		Boulilleur Bros				05								
		D. E. L. & P. Company				35								
		Local Frt in Transit			16769									
	Power	D. E. L. & P. Company	348			170500								
		Power Sales			170500									
		Power Distributed			114000									
	N. C. Company	D. E. L. & P. Company	349	202365		100								
	Com. on W. H. Issues		350			3691	1424							
	Dawson News Pub. Co.		351	3200										
	Wood Purchase	D. Farr & G. Boxall	352			2050				2050				
	Dalton Farr	D. Farr & G. Boxall	353	1025		1025								
	George Boxall	D. Farr & G. Boxall	354	1025		1025								
	Mining Recorder	Claims Expense	355	300	300									
	Telephone Service	A. T. Taddie	356			1500								
		D. E. L. & P. Company				1500								
	Telephone Service etc	D. E. L. & P. Company	357			18457								
	White Pass		358	587							587			
	C. V. Mills		359	4535			4535							
	F. J. Alderman		360	3925			3925							
	Don Olds		361	4035			4035							
	W. H. Clearance No 7	Local Frt in Transit	362		346367			1109424		763025	32			
	No 8		363							15027	2838		8901	A.S.D.
	Fraser & Rush		364	11250										
				1211340	343595	1797405	604018	1189696	212909	2102305	23565		81003	
				3255723	1026386	1741660		1248503	212909	781911	2870		1500	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5–6	7–8	9–10	11–Steam	Power Expense
402956	402	402	402	10963	4853		2246									
32768		79034														
2336 Mem. 23																
15783	849	430798	2137	978	978		1735					978-5.		15-10.		0. 47194
																SS. 3162

Golds Returns

2	3	4	5	6	7	8	9	10	11	Lays & Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										10000					23900	
69831	142390	409315	212912	72650	91722	96105	45395	66207	18286						1075	11600
															12983-3-	3454
															2200	
															2200	
															112-3-	
															16500	3500 E.
															11250	
										10000					66945	6954
69831	142390	409315	212912	72650	91722	96105	45395	66207	18286						1075	11600

Meals

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Tents	Sales Room
	1125					75					196		828	56157	16350	6850	
		4375											5300				
	34192	7026	14944			10047				45 5626	362763	1962	2533	85403	10509	48610	6509
												24241					
	615	203	65							45 824			3342				
											24500	2500	14000			5000	
	77760	152142	27042			77851				45 3542						205	60
	52		46			265											
												922					
											4052 Tools			3575 P.			
	113744	22671	42097			85238				9992	391511	29625	20725	145075	26859	55665	11569
		4875											5300				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Int in Transit	Customs in Transit	Sundry
	Bal. forward			1211340	343595	1797405	604018	1189696	212909	2102305	23565		81063
1940				3255723	1026386	1741660		1248503	212909	781911	2870		1500
Mar 31	Team Hire	A. T. Taader	365	4500									
	Meals to Cents Per.	O. Berglund	366			200 ✓	4800						
		J. C. Cunningham				450 ✓							
		S. McCormick				825 ✓							
	S. Reed & E. A. Featherstone	S. McCormick	367	1200		75 ✓							
	Pay Roll	Local Freight	368		19790 ✓		2445306						2165-7S
	Supervision		369										
	Transfer	O. Berglund	370			665 ✓	665						
	Provision Transfer		371										
	do		372										
	do		373										
	do		374				816						
	Mess Adjustments	Mess Suspense	375		65057 ✓								
	Additional Mess Adj	Mess Suspense	376		41000 ✓								
	Closing Mess Accounts		377										
	White Pass		378	3522							3522		
	White Pass		379	113							113		
	Camps & Messes	Local Freight	380		12041 ✓								944.7S.
	Correction	R. C. Muirhead	381			5000 ✓	5000						
	G. A. Jackett	License for Timber Berths	382	1000									
	Mining Recorder	Claims Expense	383	1200	1200 ✓								
	Government Telegraph		384	590									
	R. C. Signals		385	4877									
	Feed Consumed	Feed Suspense	386		31457 ✓								
	Machine Shop		387			9473							3332.7S.
													785 A.S.X
	Electrical Shop	T. Liners	388				343						
	Garage	D. E. Lot Company	389			31329 ✓							
	Transport	D. E. Lot Company	390			3150 ✓							
		Transport Adjustment			24162 ✓								
	Stable	Local Freight	391		64917 ✓								
	Gold Room		392										
				1211340	571762	1847907	610642	1189696	212909	2102305	27200		88229
				3272725	1057843	1742326	2450306	1248503	212909	781911	2870		1500

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Sewer Expense
	468333	4217	444603	5504	14364	7331	15794	5481	1500	1850	1500		2226		103	792	32438
	37883		79034														
Opl.	140200	6813	348391	8800	8800	23423	4400	8800	8800	8800	8800				5205-9-25.		9200. 113630
W.H.	32500																H.F. 3510 0
																	S.F. 3890 0
Opl.	50541	5492	172331	7094	7094	18786	3547	7094	7094	7094	7094				2946		4290. 55975
W.H.	23940																H.F. 15960
	1000																S.F. 23940
Fea.	590																
"	4877																
Mun	1186	47716	423041	21396	21755		163532			1198	34875		6020-5-	6020-7-	6020-9-	5858 11.0-	18729
W.H.	8648												7098-6-	6020-8-	5858-10-		32 240
Camp.	38180																H.F. 9586
Sales	2663																S.F. 9586
			18455	1496										146437-	109957-		77417
Camp.	7806																13746
Mun.	6921		27300														33600
		8654	23081	4328			11541								2883-4-		
		11150	11150	11150	11150	11150	11150	11150	11150	11149	11149						
	802335	84042	1468350	59768	63163	55690	209964	32525	28544	30091	63418		15344	26683	34052	8039	503347
	37883		79034														

Gold Returns

2	3	4	5	6	7	8	9	10	11	Layout Expense	Drawing 5-6	7-8	9-10	11	Camp & Engineering Messrs	Supervision
										10000					66945	6754
69831	142390	409316	212912	72650	91722	96105	45395	66207	18286						1075	11600
															6275	
															1125	
															15000 B	323300 S.
															11360 S.	132316 E.
															404800 B.	
															198000	
															282607	
															838972	79801 S.
																44391 E.
															18006	3265 E.
											2693 S.	4840 W.			11679	241 E.
																140944 S.
															18000	
69831	142390	409316	212912	72650	91722	96105	46395	66207	18286	10000	2693	4840			829522	731212
															846322	209600

Messrs.

Bear.	Bowes Stand.	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
113744	22671	42097			88238				9992	391511	29625	20725	145075	26857	55665	11569
	4375											5300		45500		
505500	10323	15677			468				4645	329410	92230	62360	2425	51150	78605	16500
21966	4490	6819			204				2021	48000	35500	35500			39500	39500
7927		7927														
1743	290				1453											
11510									11510							
816																
26455	11740	15743							1119							
137759	21659	56777			41000				17049							
					49363											
										150478	39357	29575	1201	23940	37813	7980
														31457		
										935587			4729		41946	31859
															10583.6	
															9106.7	
										11688	161212	134				4090
												142994	82647		7466	
													236077			
										4500				137906		
																111498
186210	37774	72520			90363				28168	935587	161212	148294	236077	137906	242932	111498
186210	37774	72520			90363				28168	935587	161212	6300	236077	137906		111498

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Sundry
	Bet. forward			1211340	571762	1847907	610642	1189696	212909	2102305	27200		88229
				3272725	1057843	1742325	2450306	1248503	212909	781911	2870		1500
1940 Mar 31	Cats	Local Fit in Transit	393		66250 ✓								13200 B.J.S.
		R. C. Muirhead				1800 ✓							
		J. Kirk, R. West & J. West				4200 ✓							
		Bonanza Tele. Line			21600 ✓								
		Cat Adjustment			97468 ✓								
	Supervision		394										
	Engineering	Reconstruction 4	395		144979 ✓								22692 Bon.
	General Expense		396										
	Bank Montreal		397	1041116			1041116						
	Canbank		398	658078			658078						
	D. E. Lo P. Company		399	38616			38616						
	Dr. A. C. Duncan		400	13150			13150						
	St. Mary's Hospital		401	19725			19725						
	Collector Poll Tax		402	11500			11500						
	White Pass		403	15442			15442						
	Yukon S. A. Transport		404	16757			16757						
	G. C. Watt		405	4355			4355						
	N. C. Company		406	20925			20925						
	Cascade Laundry		407	95		95 ✓							
	S. McConnich		408	44186		44186 ✓							
	G. T. Taddei		409	5490		5490 ✓							
	Dept. Nat. Revenue		410	712	712 ✓								
	Shovel No 7		411										8693
													9950
				1211340 ✓	805303	1903673 ✓	2450306	1189696 ✓	212909	2102305 ✓	27200 ✓		124121
				5162867 ✓	1155311	1742325 ✓	2450306	1248503 ✓	212909	781911 ✓	2870 ✓		20143
												Bonanza Deferred	23514 ✓
												B. J. Debt Deferred	81964 ✓
												Discount	1500 ✓

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11-D.S.	Power Expense
	802335	84042	1468350	59768	63163	55690	209964	325325	285544	30091	63418		15344	26683	34052	8039	503347
	37883		79034														
		16200	13800				6000					25200		10500 8-	12600 9-	5400 10- 2400 DS-	16200 22750
																DE.	9000
W.H	35020	5701	5702	5702	5702	5702	5701	5701	5701	5701	5701		5680	5680	5679	5679	105492
													5680	5679	5679		
	42863	2521	7564	1261	1261	5043	6303	1261	1261	1261	1261						
	842335	84234	84234	84234	84233	84233	84233	84233	84233	84234	84234						

8693

3317-5· 3316-5·
3317-6·

880218	1426985	1579650	1509651	1543591	1506681	3122011	1237201	1197391	1212871	1546141	25200	33338	52158	68010	21518	665482
880218		79034														

5	16596 7	26343 9	46330 11	5898 1	
6	16742 8	25815 10	11680 DS	15620 1	

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										10000		2693	4840		829522	731212
69831	142390	409315	212912	72650	91722	96105	45395	66207	18286						846322	209600
												9000-7-	41400-9-	5400-11-	16800	
												13200-8-	7200-10-			
											5679	5679	5680	5680		69006
											5679	5680	5680			346045
													2521-10-	2521		244573
										10000	11358	36252	67321	13601	846322	800218
69831	142390	409315	212912	72650	91722	96105	45395	66207	18286						846322	800218
											5	5679 7	14679 9	47080		
											6	5679 8	21573 10	20241		

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Staple	Cats	Gold Room
															242932	
															242932	

Cape 1940

Reconciliation Cash & Pass Book. March 31-1940

Pass Book	9926570
Outstanding cheques	2325592
Balance	7600978

Outstanding Cheques

102	Poll Tax	61500	379	White Pass	113
217	St Ann's Hospital	1000	382	G. A. Jackell	1000
218	Juneau Mr. & D Clinic	1500	383	Mining Recorder	1200
220	Y.S.A. Transport	5560	384	Gov. Telegraph	590
223	Poll Tax	3500	385	R.C. Signals	4877
253	A. A. Bigg	2400	397	Bank Montreal	1041116
265	Ter. Treasurer	37400	398	Canbank.	658078
294	M & M Cafe	825	399	D. E. Sol. Co.	38616
300	St Ann's Hospital	495	400	Dr. A. C. Jemeau	13150
320	White Pass	12985	401	St Mary's Hospital	19725
321	E. E. Hickey	1000	402	Poll Tax	11500
322	E. A. Blewett	15000	403	White Pass	15442
338	J. J. Fraser	2336	404	Yukon S.A. Transport	16757
343	W. Washbrook	700	405	G. A. Watt	4355
345	do	2500	406	N.C. Co.	20925
346	A. T. Taddie	37500	407	Cascade Laundry	95
349	N.C. Co.	202365	408	S. McCormick	44181
351	Lawson News	3200	409	A. T. Taddie	5490
353	J. Farr	1025	410	Dept. Nat Revenue	712
354	G. Boxall	1025			
355	Min. Recorder	300			
358	White Pass	587			2325592
359	C. V. Mills	4535			
360	F. J. Alderman	3925			
361	D. Olds	4035			
364	Fraser & Rush.	11250			
365	A. T. Taddie	4500			
367	S. Reed	1200			
378	White Pass	3522			

242932
242932

1940			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Lt. in Transit	Customs in Transit	Sundry
Apr 5 Vancouver Purchases		412						6828	6418	410		
Bank Montreal		413	6828					6828				
Postmaster		414	1800									
Bank Montreal		415	12							12		
6 Wm Aldcroft		416	8867									
E.E. Hickey	E.E. Hickey	417			8519							
F. Opborn	F. Opborn	418			14249							
	M.E.A. Sealy				5040							
Shipment 5	Bar. 1231	419	400000									
	Premium		320000									
Lays Adjustment	E.F. Doran	420	554									
Roadhouse account	J. Fournier	421			14200							
F Opborn	F Opborn	422	12489		12489							
8 E.E. Hickey	E.E. Hickey	423	2869		2869							
J. Fournier	J. Fournier	424	13625		13625							
A.W.M. Kinley		425	2375									
C. Peterson		426	500									
J. Graham		427	15900							15900		
J.L. Harris	J.L. Harris	428			1000				1000			
J.L. Harris	J.L. Harris	429	1000		1000							
White Pass		430	1587									
Dawson News Pub. Co.		431	3023									
N.C. Company		432	81									
9 Vancouver Purchases		433						36546	36546			
Bank Montreal	Discount	434	37919	112				36546				
Piling Purchase	A.T. Taddie	435			142700							
A.T. Taddie	A.T. Taddie	436	142700		142700							
W.H. Clearance No 9		437							15690	3361		
do No 10	Sawing Wood	438		56575			60159		3358	286		
Sundry		439			22706	22706						
Mining Recorder	Claims Expense	440	300	300								
Dawson Hdw Co.		441			7025				1500			
Dawson Hdw. Co.	Dawson Hdw. Co	442	4859		4859							
M. Wenage	M. Wenage	443			65456				65456			
15 A. Jorgensen	Vehicles, Capital Acct	444	10000	10000								
Public Administrator	" "	445	5000	5000								
B Roberts		446	3950									
A.T. Taddie		447	20700									
Wm Washbrook	Sawing Wood	448		135132	135132							
			720554	150432	182582	22706	60159	43374	110920	16322		
			296384	56627	410987			43374	19048	3647		

	General Expense	Dredging	2	3	4	5	6	7	8	9	10	11	Drilling	Stripping				Power Expense
														5-6	7-8	9-10	11	
R.P.O.	1800																	
E.L.	8867																	
	1557																	
P.M.O.A.	3023																	
	81																	
Mem. Fees.	1485																	
Off.	7379													13300-5	35000-8	12200-9		
														14800-6	12200-7	10000-10		
Asst. Mem. R.	50																	
		1500												1250-5	1250-7			
	24272	1500												28100	36250	23450		

Messrs

	Bead	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Gold Room
													5000	3126			
														393			
													7209	19209			
													1600				
	1000	250	125			1000											
													232 Tools	11017 Tools			
																	5475
Fish.	3950																
	4950	250	125			1000							232	17617	12728		5475

				Cash	General Ledger	Subsidiary Ledger	Pay Roll	Inventories	Central Mercantile	Western Transit	Int. in Transit	Customs in Transit	Sundry
	Bal forward			720554	150432	182582	22706	60159	43374	110920	16322		
				296384	56627	410987			43374	19048	3647		
1940 Apr 16	Consumer Purchases	American Meat & Boll. Co	449						58645	58645			
	Bank Montreal	Discount	450	58116 ✓	529 ✗				58645				
	Wood Purchase	A. Sansoucy	451			23550 ✗				23550			
	A. Sansoucy	A. Sansoucy	452	23550 ✓		23550 ✗							
	Shipment 6	Bar 1232	453	d. 180000 ✗									
		Premium		d. 140000 ✗									
		Bar 1233	454	d. 130000 ✗									
		Premium		d. 100000 ✗									
	Wood Purchase	A.T. Taddie	455			53900 ✓				53900			
	A.T. Taddie	A.T. Taddie	456	53900 ✓		53900 ✗							
	Bank Montreal		457	600 ✓									600
	Secretary of State		458	10500 ✓									
	J.P. Granger		459	20000 ✓									
	Odegaard		460	1350 ✓									
	White Pass		461	560 ✓							560		
	White Pass		462	6698 ✓							6698		
20	Gold Acquisition	Shipment 4, Bar 1230	463	86970 ✗									
		Premium		28046 ✗									
22	White Pass		464	739 ✓							739		
	Shipment 5	Bar 1231	465	d. 32632 ✗									
		Premium		d. 54809 ✗									
23	White Pass		466	4191 ✓							4191		
	Light	A.T. Taddie	467			810 ✗							
		Premium for Elec. Sales tax			60 ✗								
	Farm Hire	A.T. Taddie	468			27000 ✗							
		Estate D. McCormick				5250 ✓							
		Executor Estate D. McC.				5850 ✓							
		Magnar Nelson				6300 ✓							
	Sundry	D E S P. Company	469			20000 ✗							
		D E S P. Company				10000 ✗							
		D. E S P. Company				20000 ✗							
		Head Office			20000 ✗								
	Claims Expense	Claims Expense, current	470		148156 ✗								
		Claims Expense, deferred			148156 ✗								
	Fire Insurance	Fire Insurance	471		233856 ✓								
	Consumer Purchases		472						45775554	45775554			
	Bank Montreal	Discount	473	45546377	31978 ✓				45775554				
				1857495	298588	300842	22706	60159	4679573	4824569	28510		
				5137181	491205	642837			4679573	19048	3647		

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Dudley	Stripping 5-6	7-8	9-10	11	Power Expense
	24272				1500								28100	36250	23450		
	600																
Sub. Con.	10500																
Sales	20000																
		1517	3140	9108	3534	1091	2051	1902	1065	1480	409						
		933	1931	5603	2187	671	1262	1170	625	911	251						
		1132	2342	6795	2652	813	1529	1419	757	1104	306						
		741	1634	4450	1737	533	1002	929	496	723	200						
	20000																
	233856																
	289228	4323	8947	25956	11630	3108	5844	5420	2893	4218	1166		28100	36250	23450		
	20000																

Gold Returns

2.	3.	4	5	6.	7.	8.	9.	10	11	Labor & Expense	Flowing 5–6	Flowing 7–8	Flowing 9–10	Flowing 11	Camps & Mess	Engineering Supervision
										414	13300	21900	22200		29800	423
43237	89466	259556	101299	31066	58421	54192	28930	42180	11653	968						
	180000															
	140000															
7806	16145	46859	18289	5615	10554	9784	5224	7616	2108							
6005	12419	36046	14068	4319	8118	7526	4018	5859	1622							
															1350	
3705	7667	22243	8680	2663	5008	4644	2479	3615	989							
751	1553	4507	1759	540	1015	941	502	732	202							
3094	6397	18558	7243	2221	4177	3875	2068	3015	833							
4033	8345	24208	9448	2898	5449	5054	2698	3934	1087							
															750	
										10000						
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	13300	21900	22200		31150	423
64170	452772	386227	150347	46119	86719	80431	42938	62604	17303	968					750	

Masses.

	Bear	Lower Class.	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
	4950	250	125			1000					232		17617	12728			5475
														44400			
	4950	250	125			1000					232		17617	12728	44400		5475

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft in Transit	Customs in Transit	Sundry
	B/f. forward			1357995	298588	300842	22706	60159	4679573	4824569	28510		
1940				5131781	491205	542837			4679573	19048	8647		
Apr 26			474	12583			12583						
27	Bank Montreal		475	426499 ✓			426499						
	Canbank.		476	120375 ✓			120375						
	M. Winage		477	39600		39600 ✓							
	M. Winage		478	25856		25856 ✓							
29	Recvr General of Canada	Head Office	479	7405479	7408479 ✓								
	White Pass	Remittance 4	480	13746	12660 ✓								
	White Pass		481	215303							215303		
	White Pass		482	821556							821556		
	Canadian Purchases		483						1132959	1132959			
	Bank Montreal	Discount	484	1132301 ✓	658 ✓				1132959				
30	Material Transfers		485			45553 ✓	1580						
	Material Transfers		486					18484					
	W.H. Clearance No. 12	Local Fulton Transit	487		428652 ✓			2163098		1697342	37104		
	Post Master		488	1600									
	Days Coal Returns	T. Paquet	489 ✓	675 ✓									
	Local Freight	Estate S. Mc Cormick	490			276 ✓	388						694 G.M.S.
		Executor Estate S. Mc Cormick				114344 ✓							876 A.D
						34185 ✓							
	Deposit	Agency	491 ✓	8673 ✓		5909 ✓							202 A.X
		Reserve for I.D. Tax			100 ✓								
	Deposit	D.E.S.P. Company	492 ✓	347529 ✓		347529 ✓							
	Deposit	Head Office	493 ✓	10000000	10000000 ✓								
	Light to employees	Reserve for I.D. Tax	494		768 ✓		10368						
	A.T. Taschereau	A.T. Taschereau	495			1500 ✓							
		D.E.S.P. Company				1500 ✓							
	S. Mc Cormick	Estate S. Mc Cormick	496			4886 ✓							
		Executor Estate S. Mc. C.				4074 ✓							
		D.E.S.P. Company				8959 ✓							
	Telephone Repair etc	D.E.S.P. Company	497			19862 ✓		1827					
	Freight & Rush		498	225									
	Power	D.E.S.P. Company	499			165000 ✓							
		Power Sales			165000 ✓								
		Power			369950 ✓								
	Electric W.H. Issues		500					66617 Tax					
	Fraser Hill	A.T. Taschereau	501			3900 ✓							
	Ralph Frolins		502	3293									
	Ralph Frolins		503	2400									
				11714872	7719727	546586	594449	2243568	5812532	5957528	1065369		1670
				15360997	11456333	1079025		66617	5812532	1716390	40751		202

	General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	289228	4323	8947	25956	11630	3108	5844	5420	2893	4218	1166		28100	36250	23450		
	20000																
Stamps	1086																
Solv.	730						110										
Camp	259						10395										
Stamps	1600																
W.H.	348	24	1992	595	3303	14701	11320	2032	8498	7061	1329	8474	1999.5	38.7	2552.9	506.11	HD. 395
Solv.	512												1488.6	1925.8	716.10	11816.95	SF. 7456
Man.	35																SF 03
Camp.	1000										1212						
Camp.	5500																
Man.	190																
Tele	16625																
W.H.	7500	37350	104500	16350	14000	15050	27900	8950	8250	10500	37000						
Camp.	16500																
	333624	41697	115439	42901	28933	32859	45174	16402	19641	21779	39495	8474	31587	38213	26718	12322	7854
	27489						10395				1212						

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays & Expense	Hawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	13300	21900	22200		31150	423
64175	452772	385227	150347	46119	86719	80431	42938	62604	17303	968					750	
										675						
											2069.5.	819.7.	1628.9.	1735	1060	270 E
											2060.6.	1721.8.	1116.10.			
															250	
															4100	
															225	
															21000	2500 Eng
															2400	
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	17429	24440	24944	1735	55835	3193
64175	452772	385227	150347	46119	86719	80431	42938	62604	17303	1643					5100	

Messes.

Bear	Power Plant	3	Milling Centralia	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
4950	250	125			1000					232		17617	12728	44400		5475
												5465				
						2490	2490						2850			
567	725	54	3231 &. 2095 a.	10395	3982	5440	6204	3416	2564	24		2091		3755	156	
											1220					
										27600	2000	10000				3000
											66617					
														3900		
							3293									
5517	975	179	5326	10395	4982	5440	9497	3416	2564	27856	69837	29708	12728	52055	156	8475
						2490	2490					5465	2850			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Accounts	Goods in Transit	Frt in Transit	Customs in Transit	Sundry
	Bal. forward			11714872	7719727	546588	594449	2243568	5812532	5957528	1065369		1570
				15360997	11456333	1079025		66617	5812532	1716390	40751		202
1940 Apr 30	Victor Chapman	Amount Liability	504	5240									
	Dawson News Pub. Co.		505	7930									
	A. T. Taddie	Live Stock	506	70000	70000 ✓								
	W. H. Issues	Dredgemaster's Pendinus	507		14577 ✓	49992 ✓	8485	2415546					2784 A.D.
		Feed Suspense			118620 ✓								839 7.Sh.
	Provision Transfer		508										
	do		509										
	do		510										
	Adjustment mess Invk.	Provision Suspense	511		533077 ✓								
	J. Fournier		512	8200									
	Feed consumed	Feed Suspense	513		85131 ✓								
	Mess Meals		514			13500 ✓	10467						
	Com. on W. H. Issues		515			7573 ✓	1652						
	R. C. Signals		516	3546									
	Government Telegraph		517	2283									
	Scavenging Service	E. A. Burnett	518			15000 ✓							
	Mail Sach.	E. E. Hickey	519	1000									
	Scavenging Service		520				6375						
	N. C. Company	D. E. Lot Company	521	1414809		92 ✓				27135	84		
	A. T. Taddie		522	5100									
	C. Peterson		523	300									
	F. Osborn	F. Osborn	524			8137 ✓							
	Pay Roll	Bonanza Deferred, Road	525		6063 ✓		6341547						590.65
		Reconstruction 4, Camp.			8055 ✓								58350 A.D.
													8190 2.D.
	Supervision		526										
	Closing Mess accounts		527										
	Correcting Entry 490	Executor E. S. McCormick	528			66 ✓							
		Estate S. McCormick				174 ✓							
	Camps & Messes	Bonanza Deferred	529		2377 ✓								24168 A.D.
		Rec. 4, Camp.			2694 ✓								4279 2.D.
	E. A. Burnett		530	14500		14500 ✓							238 5.6
	R. Nelson		531	6105		6105 ✓							
	F. Osborn		532	7427		7427 ✓							
	A. T. Taddie		533	28590		28590 ✓							
				11714872	8475190	674432	621428	2243568	5812532	5984663	1065453		101008
				16936027	11541464	1102346	6341547	2482163	5812532	1716390	40751		202

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
233624	41697	115439	42901	28933	32859	46774	16402	19641	21779	39495	8474	31587	38213	26718	12322	7854
27489						10395				1212						
5240																
7930																
100421	218915	148679	105438	91809	41493	76250	31377	45884	100421	136875	28894	5746.5	26371	33232.9	14344.11	30574
												13058.6	80208	175771.10		365
9225																
3546																
2283																
14000																
1000																
6375																
Camp. 315	132596	148257	95780	100129	195059	127303	68948	123361	99618	97316	201550	67064.5	53037.7	121262.9	44503.11	D. 76000
	81517	D. 239775	19731	37807	50966	184420	40001	41877	61965	141037		92812.6	78742.8	89438.10		M.F. 54485
																S.F. 40266
Gl. 144000																
W. 59217																
M.R. 1366																
B.D. 11900																
			307						06	140				71-9-		
Gl. 48336	57079	66773	39382	41601	84655	53388	27172	52140	42446	42816	82462	27417.5	27074.7	54570.9	19810.11	D. 31696
W.H. 24485	32541	99604	7739	14791	20893	68621	16112	16403	23851	57211		40148.4	32409.8	36847.10		M.F. 27047
M.R. 713																S.F. 24300
B.D. 4490																
672150	564345	518527	310971	315070	425825	557156	200012	299312	350080	514890	316380	277832	240132	379782	90979	292587
48404			307			10395				1212						

Gold Returns

2.	3.	4	5.	6.	7	8.	9.	10	11	Lays & Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	17429	24440	24944	1735	55835	3193
64175	452772	385227	150347	46119	86719	80431	42938	62604	17303	1643					5100	
											9950.5	65292.7	5047.9	8003	79690	376 E.
											13145.6	9777.8	20421.10			
														6400	6400	
															23967	
															1000	
															110000	
															5100	
															300	
											160770.5	21438.7	75692.9	102573	92439	324500 S
											91062.6	64010.7 ST.	84909.10		521000	147167 E.
												102382.8				
																198000
															1406131	
											40.6	57.8	135.9	46		
											73878.5	9271.7	30375.9	45087	2218656	71316 S.
											38563.6	29794.7 ST.	37428.10			47597 E.
												44295.8				
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	404797	370756	278951	157444	2168005	594149
64175	452772	385227	150347	46119	86719	80431	42938	62604	17303	1643	40				2247723	198000

Messes

Bear	Power Plant	3	Drilling Australia Dragline	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown
5517	975	179	5326	10395	4982	5440	9497	3416	2564	27856	69837	29708	12728	52055	156	8475
						2490	2490					5465	2850			
57567	44	10820	30 a	25855	18163	3152	3907	33132	27555	433312	5757	2928	122667	7161	95797	4113
18832	1890	935	4708 DS.	5888	3032			125	2254							
			1586 a.	3557		1281		690								
9391	5460		3931 DS.													
18160	1710	4018	9707 DS	89145	415	66725	84447	78146	90539							
			71470 a											200	1600	
			75159 D											85131		
131169	32595	23295	106045 D	354217	138155	154669	139740	121481	112495							
284		87	146	254	30	232	204	146	146							
			72052 a.													
			261													
													8137			
59550	6400	18000	8000 a.	59979	32983	15867	24150	23966	24884	352920	232540	68710	8267	150170	112650	34000
			3000 DS.													
			13200 D.													
			979 a													
7290	784	2204	367 DS	7343	4038	1942	2957	2934	3046	48000		35500			39500	39500
			1616 D													
270096	35518	51502	13533 a	371229	201798	113368	96008	107744	82405							
			13851 DS													
			49079 D													
										147623	99631	29873	4411	64924	47649	14263
288928	42688	55520	227023	463931	201798	182583	180455	185890	172944	1009711	407765	166719	156210	359641	297332	100351
288928	42688	55520	227023	463931	201798	182583	182945	185890	172944			5465	2850			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Birds in Fit in Transit	Customs in Transit	Sundry
	Bal. forward			11714872	8475190	674432	621428	2243568	5812532	5984663	1065453	101008
				16736027	11541464	1102336	6341547	2482163	5812532	1716390	40757	202
1940 Sept 30	Bal 1234	Bal 1234	534	r. 500000								
	Shipment 7	Premium		r. 400000								
		Bal 1235	535	r. 380000								
		Premium		r. 300000								
		Bal 1236	536	r. 490000								
		Premium		r. 400000								
		Bal 1237	537	r. 570000								
		Premium		r. 460000								
		Bal 1238	538	r. 700000								
		Premium		r. 560000								
	A. T. Tadsie	W. Washbrook	539	50800			50800 ✓					
	Fraser & Rush	W. Washbrook	540	18000			18000 ✓					
	M. Lichtheim	do	541	7500			7500 ✓					
	H. Weeds	do	542	3200			3200 ✓					
	R. Rusie	do	543	5500			5500 ✓					
	H. Cinnamon	do	544	3250			3250 ✓					
	E. Minster	do	545	6700			6700 ✓					
	Club & Camp	do	546	24600			24600 ✓					
	W. Washbrook	do	547	2937			2937 ✓					
	D & L P. Company	do	548				4290 ✓					
		D & L P. Company					4290 ✓					
	C. E. Bolton	Employees Gratuity	549	7078								
	G. A. Begg		550	9200								
	Deferred Charges	No 5 Stripping	551			21905 ✓						
		5 Thawing				17413 ✓						
		5 Drilling				2407 ✓						
		6 Stripping				19126 ✓						
		6 Thawing				104971 ✓						
		Sulphur Deferred				7076 ✓						
		7 Stripping				86074 ✓						
		7 Thawing				78589 ✓						
		7 Drilling				7969 ✓						
		8 Stripping				38060 ✓						
		8 Thawing				64588 ✓						
		Sulphur Deferred				6174 ✓						
		9 Stripping				10364 ✓						
		9 Thawing				31588 ✓						
		Sulphur Deferred				1865 ✓						
				16474872	8475190	801209	621428	2243568	5812532	5984663	1065453	101008
				17074792	12039633	1106626	6341547	2482163	5812532	1716390	40757	202

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
672150	564345	818527	310971	315070	425825	557156	200012	299312	350080	514890	316380	277832	240132	379732	90979	292587
43404			307			10395				1212						

7078

41725

131173

172632

108822

43817

679228	564845	818527	310971	356795	556998	729788	308834	343129	350080	574890	316380	277832	240132	379732	90979	292587
43404			307			10396				1212						

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays & Expense	Thawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	404797	370756	278951	157444	2168005	594149
64175	452772	385227	150347	46119	86719	80431	42938	62604	17303	1643	40				2247723	198000
162831	337169															
130265	269735															
		380000														
		300000														
			73349	56015	293095	67541										
			59877	45727	239261	55135										
								570000								
								460000								
									700000							
									560000							
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	404797	370756	278951	157444	2168005	594149
357271	1059676	1065227	283573	147861	619075	203107	42938	1092604	1277303	1643	40				2247723	198000

Masses.

Beds	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop.	Forge.	Transport	Stables	Coats	Gold Room
288928	42688	55520	227023	463931	201798	182583	180455	185890	172944	100971	407765	166719	156210	359641	297332	100351
288928	42688	55520	227023	463931	201798	182582	182945	185890	172944			5465	2850			

9200

288928 42688 55520 227023 463931 201798 182583 180455 185890 172944 100971 407765 166719 156210 368941 297332 100351
288928 42688 55520 227023 463931 201798 182582 182945 185890 172944 5465 2850

				Cash	General Ledgr.	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
1940	B/L. forward			16474872	8475190	801209	621428	2243568	5812532	5984663	1065453		101008
Apr 30				17074792	12039633	1106626	6341547	2482163	5812532	1716390	40751		202
	Defered Accounts	No. 10 Stuffing	551		81531 ✓								
		10 Thawing			113140 ✓								
		10 Drilling			8159 ✓								
	Machine Shop	Bonanza Defered	552		637 ✓	18187 ✓							277 a.d
													7260 g.m.s.
	Electrical Shop		553				61						971 g.m.s.
													2477 a.d
	Garage		554			15657 ✓							782 a.d
	Transport	Transport Adjustment	555		102965 ✓								
	Stable		556										1456 28
													1456 a.d
	Cats	Cat Adjustment	557		155943 ✓								5600 a.d
		Reconstruction 4			48600 ✓								
		Local Freight			30000 ✓								
		Bonanza Defered			55800 ✓								
	Gold Room		558										
	Engineering Suspension		559										
	Engineering	Bonanza Defered	560		18075 ✓								
		Reconstruction 4			83466 ✓								
	General Expense		561										
	Sundry	Creditors Details	562										96568
		Inventory Details											13925
		Granville Machine Shop											6925
		Shovels											1667
	Estate S. Mc Cormick	Estate S. Mc Cormick	563	110767		110767 ✓							
	Executor Estate S. Mc C	Executor Estate S. Mc. C.	564	29560		29560 ✓							
	Cameron		565					2490					
	Dept National Revenue	Reserve for U. S. Tax	566	726	9261 ✓								
				16474872	8712696	976330	621489	2243568 ✓	5812532	5984663 ✓	1065453 ✓		121287
				17216047	12501371	1106626	6341647	2484663 ✓	5812532	1716390 ✓	40751 ✓		121287

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	679228	564345	818527	310971	356795	556998	729788	308834	343129	350080	514890	316380	277832	240132	379732	90979	292587
	43404			307			10395				1212						
									202830	202830							
W.H.	6861	228895	167111	44741	20943	73631	134608	12571	50017	30327	43222	2885	5409.5	5303.7	7865.9	11246.11	3S. 1274
Camp.	18947												5409.6	5303.8	18963.10		3.F 617
W.H.	22	22571	15415	25056	6604	10284	21070	2935	6145	3302	8322	741	3107.5	4128.7			3S. 193412
Tele S.	31247												3107.6				
			195														D. 17594
Tele S.	5250	44100		54600													63000
Camp.	9450																
Man.	10195																
Camp.	14558	5823	33483	8735	4367	10190	17469	4367	8735	7279	10191	64055	7279.5	17469.7	8735.9	4367	
													13102.6	5823.8	7279.10		
M.R.	5400		16800	26400	6000	700	1800	3150	8400			37200	7150.5		37250.9	2400	
do	39000												31350.6	18200.8	12300.10		
K.D.	15000																
Camp	5400																
		19141	19141	19141	6380	6380	6380	6380	6380	6380	6380		7878.5	7878.7	7878.9	7878	101922
W.H.	32545	5426	5426	5426	5426	5426	5427	5427	5427	5427	5426		7878.6	7878.8	7878.10		
Ing.	39382	3821	3821	1175	1175	7054	14107	3527	1175	1175	3821	63188		19838.7			
	869081	86908	86908	86908	86909	86908	86908	86908	86908	86908	86908						
													32190.5				
													32189.6	32189.8			
														13925.7			
					595	595		595	595	595			595.6		595.9		
													595.6	595.8	595.10		
																	1667
Swaging		174872	471967	88917	124833	227570	465797	185685	119620	309744	242794						
Sheet down		806158	694860	493929	370361	530596	541365	249009	397291	384559	435154						
	912485	981030	1166827	583153	495194	758166	1017557	434694	516911	694303	679160	484449	435070	378661	489070	116870	672073
	912485			307			10395				1212						

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	404797	370756	278951	157444	2168005	594149
357271	1059676	1065229	283573	147861	619075	203107	42938	1092604	1277303	1643	40				2247723	198000
											2423.5	7219.7	7865.9	15564	32618	
											6659.6	3545.8	11911.10			
											7440.5		2568.9	4146	13300	483 E
											1570.6	4036.8	11013.10			
																167191 S.
											10191.5	2912.7	14558.9	11646	33800	
											5823.6	16014.8	7279.10			
											34400.5			16200		
											24700.6	7750.8	30400.10			
											7878.5	7878.9	7878.10	7878		65984
											7878.6	7878.8	7878.11			365007
																264800
											595.5		595.9			
											595.6	595.8	595.10			
										No 7 Hudging		93804				
										Stripping		333782				
4456	9220	26750	10439	3203	6023	5585	2981	4347	1201	10414	509649	427586	363626	202878	2247723	827807
357271	1059676	1065227	283573	147861	619075	203107	42938	1092604	1277303	1643	40				2247723	827807

Mines.

Beds	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Staple	Coats	Gold Room
288928	42688	55520	227023	463931	201798	182583	180455	185890	172944	1009711	407765	166719	156210	368841	297332	100851
288928	42688	55320	227023	463931	201798	182583	182945	185890	172944			5265	2850			
										1024890	3291		17291		41038	1223
													15058			
										4779	411056	235				509
												161489	94224		33037	
													250821			
										104100				368841		
															371407	
																102083

2490

288928	42688	55520	227023	463931	201798	182583	182945	185890	172944	1024890	411056	166954	253671	368841	371407	102083
288928	42688	55520	227023	463931	201798	182583	182945	185890	172944	1024890	411056	166956	253671	368841	371407	102083

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
1940	Bal. forward			164 748 72	87 126 96	97 533 30	62 148 9						
Apr 30				172 160 47	125 013 71	110 66 26	63 415 47						
	Bank Montreal		567	26 745 58			26 745 58						
	Canbank		568	21 728 39			21 728 39						
	Dr A. C. Duncan	W. H. S. McFarland	569	429 00		1 00	428 00						
	St Mary's Hospital	do	570	643 50		1 50	642 00						
	D. E. L. & P. Company		571	609 16			609 16						
	Collector Poll Tax		572	1570 00			1570 00						
	F. & F. Cafe		573	896 70			896 70						
	White Pass		574	2972 88			2972 88						
	Westminster Hotel		575	7 85			7 85						
	Clerk of Court		576	28 00			28 00						
	N. C. Company		577	501 56			501 56						
	Yukon S. A. Transport		578	498 33			498 33						
	Occidental Hotel		579	127 85			127 85						
	A. Seeley		580	97 01			97 01						
	Dr. A. C. Duncan		581	33 00			33 00						
	Garnet Watt		582	211 45			211 45						
	Klondike Airways		583	16 00			16 00						
	L. Laquois		584	58 25			58 25						
	J. Dealerson		585	58 25			58 25						
	Reversing portion No 515	R. C. Meerhead	586			29 68	29 68						
				164 748 72	87 126 96	97 854 8	63 455 15						
				229 393 23	125 013 71	110 66 28	63 445 15						

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

May 1940

Reconciliation of Cash and Pass Book. April 30-1940

Pass Book.	12517293	533	A. T. Taddie	28590	
Not deposited Shipment 7	4760000	539	A. T. Taddie	50800	
	17277293	540	Fraser & Rush	18000	
Outstanding cheques	16140766	541	M. Sightherte	7500	
Balance	1136527	542	H. Weins	3200	
		543	R. Nisje	5500	
		544	H. Anderson	3250	
		545	E. Meister	6700	
Outstanding Cheques:		546	Clerk of Court	24600	
404	Yukon S.A. Transport	16757	547	W. Washbrook	2937
424	J. Fournier	13625	549	C. E. Bolton	7078
477	M. Wenage	39600	554	A. A. Bigg	9200
478	M. Wenage	25856	563	Estate S. McCormick	110767
479	Rec. Gen. Canada	7408479	564	Executor do	29560
480	White Pass	13746	566	Dept. Nat. Revenue	928
481	do	215303	567	Bank Montreal	2674558
482	do	821556	568	Bank Commerce	2172839
488	Postmaster	1600	569	Dr. Denman	42900
496	Fraser & Rush	225	570	St. Mary's Hospital	64350
502	R. Troling	3293	571	D. E. Lab. Co.	60916
503	do	2400	572	Poll Tax	157000
504	V. Chapman	5240	573	F & F Cafe	89670
505	Dawson News	7930	574	White Pass	297288
506	A. T. Taddie	70000	575	Westminster Hotel	785
512	J. Fournier	8200	576	Clerk of Court	2800
516	R. C. Signals	3546	577	N. C. Company	50156
517	Gov. Telegraph	2283	578	Y. S. A. Transport	49833
519	E. E. Hickey	1000	579	Occidental Hotel	12785
521	N. C. Company	1414809	580	A. Seley	9701
522	A. T. Taddie	5100	581	Dr. A. C. Denman	3300
523	C. Peterson	300	582	G. Watt	21145
530	E. A. Burnett	14500	583	Klondike Airways	1600
531	R. Nelson	6105	584	L. Lagrois	5825
532	F. Osborn	7427	585	J. Jealerson	5825
					16140766

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
May 1	Reversing Entry 565		587					2490					
	Correction	Local Fit in Transit	588		37500			37500					
6	White Pass		589	15237							216	15021	
	Vancouver Purchases		590						680	680			
	Bank Montreal	Discount	591	668	12				680				
	G. E. Maddocks		592	940			940						
	Shipment 5	Bar 1232	593	45497									
		Premium		55370									
		Bar 1233	594	10350									
		Premium		22040									
	Adjustment		595										
	Collector Customs		596	329								329	
13	A. W. McKinlay		597	4500									
	E. E. Hickey	E. E. Hickey	598			3034							
	E. E. Hickey	E. E. Hickey	599	1989		1989							
	Yukon S. M. Works		600	6000									
	Vancouver Purchases		601						1903309	1903715	406		
	Bank Montreal	Discount	602	1897966	8247				1903309				
15	Deposit	Electric Sales Tax	603	53876	100					155	50571		
	Deposit	W. H. S. McFarland	604	250	~~250~~	250							
	White Pass		605	663							663		
	Alex. Evoy		606	585			585						
	R. Ryan		607	3190			3190						
	White Pass		608	45									
	Correction		609								243		
	W. H. Clearance 13-A		610					8881		8881			
	do 13	D. E. Lo P. Company	611			436				23186	1463		
		Reconstruction 4			5175								
	B. Kingwell		612	2214			2214						
	James Lennon	Royalties	613	1922	1922								
	Mrs. M. E. A. Sealey	do	614	4028	4028								
	Frank Gough	do	615	952	952								
	P. Pontaletta	do	616	3268	3268								
	Mrs. Shistad		617	100									
	Contract Labor	D. E. Lo P. Company	618			12049							
	M. & N. Cafe		619	300									
	Shipment 8	Bars 1239-1240	620	1070000									
		Premium		910000									
		Bars 1241-2-3-4	621	2270000									
		Premium		1930000									
				6367383	52845	2425	6929	11371	1903989	1904395	879	15350	
				1944896	8359	15333		37500	1903989	32222	52683		

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
			9574														
			6435														
		396	819	2376	928	285	535	496	265	386	107						
		241	499	1449	566	174	326	302	162	236	65						
			305		306			11			16						
		150		432		35	21										
	100																
M. Ins.	2904																
Comp.	1000																
Portage	45																
Office	2282	196	195	195													
Mem.	11739																
	17070	833	17827	4020	1800	459	861	809	427	622	188						
	1000	150		432		35	21										

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Lays and Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
	55071															
	61805															
1018	2103	6107	2384	732	1375	1276	680	993	275							
1564	3237	9393	3666	1125	2116	1962	1047	1527	423							
2133	4300	6113	4339	478	299	151			233							
1825	3684	5242	3722	409	257	129			198							
															250	
													243.10			
															100	
																310 S.
															300	
		1070000														
		910000														
88601	202834		306093	152295	74707	182636		977252	285582							
75330	172454		260246	129485	63517	155281		830880	242807				243		400	310
3958		11355		887	556											
166513	505488	1995500	580450	283637	141715	341435	1727	1810652	529518						250	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
							2490									
1000		500		500	500	500	500	500	500							
												1250	1684			
				6000												
												1800				
												5605 S. 10017 T.			548.9	
1000		500		6500	500	500	500	500	500			16872	1684		548	
							2490					1800				

				Cash	General Ledger.	Individual Ledger.	Pay. Roll.	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			6367383	528545	2425	6929	11371	1903989	1904395	879	15350	
				1944896	8359	15333		375⁰⁰	1903989	32222	52683		
1940													
May 20	White Pass		622	327									
	Collector Customs		623	78								78	
	Shipment 9	Bag 1245	624	✓ 640000 ✓									
		Premium		✓ 540000 ✓									
		Bag 1246	625	✓ 590000 ✓									
		Premium		✓ 500000 ✓									
		Bag 1247	626	✓ 550000 ✓									
		Premium		✓ 460000 ✓									
		Bags 1248-1249	627	✓ 840000 ✓									
		Premium		✓ 710000 ✓									
		Bag 1250	628	✓ 670000 ✓									
		Premium		✓ 570000 ✓									
		Bag 1251	629	✓ 340000 ✓									
		Premium		✓ 290000 ✓									
	G. Martins		630	7398 ✓			7398						
	Fire Insurance	Fire Insurance	631		241651 ✓								
	Claims Renewals	Claims Renewals, current	632		148156 ✓								
		dr. Issued			148156 ✓								
	Office Expense	D. E. S. P. Company	633			20000 ✓							
	Exp. Expense	D. E. S. P. Company				10000 ✓							
	Light Sales	A. T. Taddei	634			810 ✓							
		Revenue for E. S. Tax			60 ✓								
	Team Hire	A. T. Taddei	635			41400 ✓							
		Executor Estate J. Mc C.				18750 ✓							
		Ragnar Nelson				9300 ✓							
	Legal Expense	D. E. S. P. Company	636			2000 ✓							
		Head Office			2000 ✓								
21	White Pass		637	388997 ✓								388997	
	White Pass	Reconstruction No 4	638	4215 ✓	4216 ✓								
	Canadian Purchases		639						1971613	1971613			
	Bank Montreal	Columbia Steel	640	1963317 ✓	~~2536~~	2536 ✓			1971613				
		Discount			5760 ✓								
	W. H. Clearance No. E. 1	Local Fit. in Transit	641		35050 ✓			122782 E.		97471	6451		
	Transfer		642			16785 ✓	16785						
23	Aden Copy		643	20 ✓			20						
	Reg. Ryan		644	320 ✓			320						
	Compensation	Employers Liability	645	5256									
				13067383	705216	25235	31452	134153	3875602	3876008	389876	15428	
				4314824	441036	1141⁰4		375⁰⁰	3875602	129693	59184		

General Expense	Dredging 2.	3	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11 -	Power Expense
17070	833	17827	4020	1800	459	861	809	427	622	188						
1000	150		432		35	21										
Stamps 327																
24657																
20000																
	333	333	334													
5266																
264304	1166	18160	4354	1800	459	861	809	427	622	188						
21000	150		432		35	21										

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Hauling 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
3958		11355		887	556								243		400	310
166513	505488	1995500	580450	283637	141715	341435	1727	1810652	529518						250	
	246773	393227														
	208214	331786														
	62985			226490	138465	162060										
	53377			191940	117344	137339										
			550000													
			460000													
								940000								
								710000								
									670000							
									570000							
							340000									
							290000									
										10000						
															750	
											5063.6.		10127.10.			
3958		11355		887	556					10000	5063		10370		400	310
166513	1076837	2720513	1590450	702067	397524	640834	631727	3360652	1769518						1000	

Messrs.

Bebs.	Power Plant	3	4	5-6	7.	8.	9.	10.	11.	Machine Shop	Electrical Shop.	Garage	Transport.	Stable	Cats	Gold Brown
1000		500		6500	500	500	500	500	500			16872	1684		548	
							2490					1800				
														69450		
1000		500		6500	500	500	500	500	500			16872	1684	69450	548	
							2490					1800				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fur in Transit	Customs in Transit	Sundry
	Bal. forward			13067383	205216	25235	31452	134153	3876602	3876006	389876	15426	
1940				4314824	441036	114104		37500	3875602	129693	59134		
May 24	White Pass		646	188233 ✓							188233		
	Sammy Wood	Sawing Wood	647		102010 ✓								
		Charles Reeves &c				102010 ✗							
	G. Kalashi	Workmens Compensation	648	8370									
	M. Sestulovich		649	7575 ✓			7575						
	Geo. Davis		650	6721 ✓			6721						
	D E Sol. Company	Geo. Davis	651	1982 ✓			1982						
	Cuthbert Southam		652	10602 ✓			10602						
	Estate D H Cranston	Mining Claims	653	45740 ✓	45740 ✓								
	Mining Recorder	Claims Expense	654	2700 ✓	2700 ✓								
25	Shipment 10	Bars 1252-3-4-5	655	d. 2200000 N									
		Premium		d. 1870000 N									
28	A B McCrae		656	5425 ✓			5425						
	Local Freight	Capital Expenditure	657		53722 ✓	285 ✓							2178 G.M.S.
		Douglas Refund			803 ✓								416 G.D.
		Executor Estate D McCormick				19310 ✓							
	Bank Montreal		658	431284 ✓			431284						
	Canbank		659	119855			119855						
	E.A. Bennett		660	15000									
	E.E. Hickey		661	1000									
	N.C. Company		662	55672							55672		
	N.C. Company		663						25477		25477		
	Bank Montreal		664	25477 ✓					25477				
	J.W. Hendricks		665	8228 ✓			8228						
	Shipment 7	Bar 1234	666	d. 21631 N									
		Premium		d. 50633 N									
		Bar 1235	667	d. 1116 N									
		Premium		d. 29300 N									
		Bar 1236	668	12608 N									
		Premium		d. 12191 N									
		Bar 1237	669	d. 19925 N									
		Premium		d. 49453 N									
		Bar 1238	670	d. 2770 N									
		Premium		d. 46952 N									
	Canadian Purchases		671						2321801	2321801			
	Bank Montreal	Discount	672	2319065 ✓	2736 ✗				2321801				
	Bank Montreal		673	3600									
				17371354	412191	25520	623124	134153	6222880	6278958	578109	15428	2594
				7594161	443772	413424		37500	6222880	129693	59134		

General Expense	Dredging 2.	3	4.	5	6.	7	8	9.	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Fuses Expense
264304	1166	18160	4354	1800	459	861	809	427	622	185						
21000	150		432		35	21										
8370																
W.H. 163	173	452	786	2412	3679	3092	6270	3318	2186	1150	5777	1424.5.	1180.7.	5679.9.		678 D. 179
Mem. 529												4958.6.	1183.8.	3093.10		
Sole. 2072																
15000																
1000																
	6524	13870														
	4748	10094														
			15329													
			10846													
				2762	2109	11035	2543									
				2032	1532	8121	1872									
											22267					
											16760					
												26968				
												19991				
Stamps 3600																
295038	12611	42576	31315	9006	7799	23109	11494	3745	41855	48297	5777	6382	2963	8772	678	179
21000	150		432		35	21										

Gold Returns

2.	3	4	5	6	7	8	9	10	11	Lays and Expense	Drawing 5-6	Drawing 7-8	Drawing 9-10	Drawing 11	Pumps & Misc.	Engineering Supervision	
3958		11355		887	556					10000	5063		10370		400	310	
166513	1076837	2720513	1590450	702067	397524	640834	631727	3360652	1769518						1000		
152921	281454	713252	216674	146435	224029				465235								
129983	239235	606265	184173	124469	190425				395450								
											4760.5	4256.7	2489.9	2522	948	278	S
											8972.6	1811.8	2652.10			32	E.
10550	31475																
18630	46845																
		16445															
		40146															
			845	645	3375	776											
			3858	2945	15414	35551											
								42192									
								66233									
									29738								
									66943								
3958		11355		887	556					10000	18795	5267	15611	2522	1348	620	
478597	1675846	4096621	1996000	976561	530767	640761	631727	3469077	2726884						1000		

Moses

Bess.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1000		500		6500	500	500	500 2490	500	500			16872 1800	1684	69450	548	
1383	288 P.P. 1552 a. 463 B.	142	1176	16437	3282	7144	5366	4406	2026		72	6023	72	9121		
2383	2303	642	1176	22937	3782	7644	5866 2490	4906	2526		72	22895 1800	1756	78571	548	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Est. in Transit	Customs in Transit	Sundry
	B/f. forward			173 71354	412191	25520	623124	134153	6222880	6278958	578109	15426	2594
1940				7584161	443772	413424		37500	6222880	129693	59134		
May 29	Scavenging		674				7125						
	Light to employees	Reserve for Elec. Sales Tax	675		824		11124						
	White Pass		676	278969							262681	14946	
	Day Gold Returns		677	√ 8635									
	do			√ 11798							6200		
	Freight on Vaults		678	√ 710000									
30	Shipment 11	Bags 1256-7	679	√ 600000									
		Premium											
		Bags 1258-9-60-1	680	√ 1900000									
		Premium		√ 1610000									
	Collector Customs		681	4341								4341	
	Mining Recorder	Claims Expense	682	200		200							
31	Deposit	D. B. Cole	683	√ 375									
	Deposit	Sunday	684	√ 762232		762232							
	Material Transfers		685				1869	4810	143 Cr.				
	Transfer	J. Butterworth	686				174	174					
	Feed consumed	Feed Suspense	687		105813								
	Eadie Bayer		688	900									
	W. H. Clearance No 14	Local Fuel in Transit	689			10800				327698		79756	
		Sawing Wood			237142								
	Shipment 8	Bags 1239-40	690	14388									
		Premium		√ 2324									
		Bags 1241-2-3-4	691	√ 64143									
		Premium		√ 85533									
	Material Transfers	Bonanza Road	692			928				45925			
		St. Mary's Hospital					6819						
	E. E. Hickey	Rebates	693	408884	403334								
	N. C. Company	Judgements, claims	694	1719285	11621								
		Burnham Ditch refund			2109								
		Goods in Transit										9767	
		D & E Sup. Company					230						
	C. Rivers Trustees	C. Rivers Trustees	695	1140	1140		1140						
	C. T. Feader	C. Rivers Trustees	696	14000			14000						
	C. Rivers		697	15080			15080						
	G. Holland		698	19380			19380						
	J. Mogley		699	19380			19380						
	C. Roadhouse		700	19380			19380						
				23126416	818996	115979	646357	507919	6222880	6288725	840790	34716	2594
				10094458	799279	1182649		37500	6222880	209449	65834		

General Expense	Dredging 2.	3	4.	5	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5–6	7–8	9–10	11	Power Expense
295038	12611	42576	31315	9006	7799	23109	11494	3745	41855	48297	5777	6382	2963	8772	678	179
21000	150		432		35	21										
7125																
5850																
Ott. 1342																
6200																
Sales 174						3000			3000	1270						
										143						
			43163													
			30048													
3442	7880			11891	5917	2902	7095			37965	11095					
2591	5932			8952	4454	2184	5341			28579	8352					
23910					1438			584	2400			1297.6	1297.1	1296.9	1932	
												1297.6	1296.9	1296.11		
Mem 70																
302650	18644	56388	104526	29849	18170	31195	23930	3746	108399	69014	5777	6382	2963	8772	678	179
34149	24060		432		1473	21		584	5400	143		2674	2693	2592	1932	

Gold Returns

2.	3	4	5	6.	7	8	9	10	11	Lays and Expense	Drawing 5-6	Drawing 7-8	Drawing 9-10	Drawing 11	Camps & Engineering Meals Supervision	
3958		11355		887	556					10000	18795	5267	15511	2522	1348	620
478597	1675846	4096621	1996000	976561	830767	645161	631727	3469077	2726884						1000	
															4450	
										354						
										8989						
										486						
										12284						
44942	135098	236888	65355	65038	41709	43704		67103	10163							
37979	114168	200187	55229	54962	35246	36933		56707	8589							
121423	343250	444977	127707	86958	187437	239184		349064								
102590	290859	377060	108215	73686	158528	202677		295785								
															375	
		28775														
		32372														
5946	13611			20540	10221	5013	12256			65379	19164					
5931	13576			20488	10194	5000	12225			65411	19115					
3958		11355		887	556					10840	18795	5267	15511	2522	1348	620
7977058	2586408	5416880	2393634	1277620	1264000	1192140	631727	4368726	2783915	21273					5825	

Mosses

Beds	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
2383	2303	642	1176	22937	3782	7644	5866	4906	2526	72		22895	1756	78571	548	
							2490					1800				
												7775				
														105813		
														900		
							135									
236465	20021 p.	80238	145379	355720	103430	206052	176688	157716	119094				55550			
87	26718 a.		116				116						1202			2660.5
	26276 x.															2660.6
	294															2659.7
	41564 x8															1020.8
	8785															
238933	116998	80880	146671	378657	107212	213696	182620	162622	121620	72		22895	85508	185284	9547	
							2490	135				9575				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account.	Goods in Transit	Fx. in Transit	Customs in Transit	Sundry
	Bal. forward			23126416	818996	115979	646057	507919	6222880	6288725	840790	34715	2594
1940				10099488	799279	1182649		37500	6222880	209449	65334		
May 31	D. E. S. P. Company	D. E. S. P. Company	701			4275 ✓							
		C. Ruus & partners				4275 ✓							
	White Pass		702	2500		4275 ✓							
	J. Fournier		703	2200									
	Power	D. E. S. P. Company	704			202600 ✓							358650 a/c
		Power Sales			202600 ✓	~~257000~~							65750 a/c
		Power distributed			2080200 ✓	~~2080200~~ ✓							
	W. H. Issues	Reconstruction 4	705		55707 ✓	13995 ✓	21560	2324878					4324 F.W.S.
		Bonanza Power Line			320 ✓								4338 a/c
		Bonanza Telephone Line			1507 ✓								13017 No 65.
		No 4 Camp Buildings			47372 ✓								
		Bonanza Defences			24083 ✓								
		Dredgmaster Res. No 7			4399 ✓								
		" No 8			6168 ✓								
		" No 10			105317 ✓								
		Dredgmaster No 1 Refund			684 ✓								
		Fuel Suspense			76098 ✓								
		Sawing Lumber			6817 ✓								
	Collector Customs		706	24120								24120	
	A. Semple		707	8205			8205						
	White Pass		708	170									
	B. C. Signals		709	3687									
	Government Telegraph		710	1908									
	Dawson News		711	1890									
	Triangle Cafe		712	375									
	Fournier Rush		713	250			67						
	Com on W. H. Issues		714			2116 ✓	1585						
	Provision Transfers		715				3.00						
	Miss Meals	Estate S. McCormick	716			7600 ✓	46.00						
	Adjustment Mess Accounts	Provision Suspense	717		79702 ✓								
	Elec. W. H. Issues		718					99420 Elec					
	F. Gibson	F. Gibson	719			15077 ✓							
	Railway Express		720	175								175	
	Dawson Hdw. Co	Dawson Hdw. Co	721			326 ✓							
	Arcade Cafe		722	750			67						
				23126416	1227170	346765	682741	507919	6222880	6288725	840965	58836	448673
				10145718	3082079	1202326		2461298	6222880	209449	65334		

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Levee Expense	
302650	18644	56388	104526	29849	16170	31195	23930	3745	108899	69014	5777	6382	2963	8772	678		179
34149	24060		432		1473	21		584	5400	143		2594	2593	2592	1932		
W.H. 25500																	
W.H. 4000	101660	158700	170550	86800	89600	50550	64500	55350	62550	65450			31600.7	30550.9	61650		
Camp. 13500													62050.8	52500.10			
38033	118767	113691	80431	6592	8455	26018	28691	84243	17566	41206	52810	14701.5		54732.9	112974	6697	
												6780.6	9074.8	19764.10			
Hauspo 170																	
3687																	
1908																	
1590																	
3701																	
368338	239061	328779	355507	123241	116225	107763	117121	143338	188505	175670	58587	27863	105687	163318	73625	7076	
37850	24060		432		1473	21		584	5400	143		2594	2593	2592	1932		

Gold Returns

2.	3	4	5	6	7	8	9	10	11	Lays and Expense	Flaming 5-6	7-8	9-10	11	Campos Mesas	Engineering Supervision
3958		11355		887	556					10840	18795	6267	15611	2622	1848	620
797708	2586408	5416880	2393534	1277620	1264000	1192140	631727	4368726	2783915	21273					5825	
															2200	
											70700.5	26350.7	74150.9	44200	26000	2000 E.
											90600.6	70350.8	47950.10			
											13659.5	81320.7	23037.9	6626	84986	3509 S.
											10733.6	10706.8	17184.10			676 E.
															375	
															183	
															12400	
															326	
															683	
3958		11355		887	556					10840	204387	143993	179832	53348	115774	6805
797708	2586408	5416880	2393534	1277620	1264000	1192140	631727	4368726	2783916	21273					18225	

Mosses.

Ben.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gate Room
238935	116898	80880	146671	378657	107212	213696	182620	162622	121620	72		22895	8508	185284	9647	
							2490	135				9575				
										27950	1500	8000				2500
60209	8480	32461	14740	73902	18012	36747	36787	39922	34406	342672	2322	2222	172318	4609	99407	9304
	80798															
2150	959 P.R.	1159							900							
3618	1500		900	658	5150											
	358a.															
	3000															
24596	29910a.	2281	83777	27596	15202	5882	10160	19706	23981							
	39712											99420				
	859 P.D.												15077			
	339685															325
301294	208996	114600	161411	452559	140426	250443	229567	202544	180907	370694	103242	33117	193703	189893	108954	12129
28216	34827	2281	84677	28254	5150	5882	2490	19841				9575				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Lt. in Transit	Customs in Transit	Sundry
	Bal. forward			231 26416	1227170	346765	682741	507919	6222880	6288725	840965	58835	448673
				10145718	3082079	1202326		246298	6222880	209449	65334		
1940 May 31	Correcting Entry 716	J. Larsen	723				600						
	F. Oplom	F. Oplom	724			751							
	Shipment 12	Bags 1262-3-4-5-6-7-8	725	41 00000									
		Premium		3480000									
		Bag 1269	126	550000									
		Premium		470000									
	F. Russell		727	8605			8605						
	Dept. Nat. Revenue	Rev. for U.S. Tax	728	976	976								
	A. T. Tadder	A. T. Tadder	729			1500							
		D. E. S.P. Company				1500							
	T. Campbell	Executor Estate D. McCormick	730			1830							
		D. E. S.P. Company				1830							
	Telephone Service	D. E. S.P. Company	731			1662							
	Deferred Accounts	No 2 S.D. Expense	732		224754								
		3 S.D. Expense			461705								
		4 S.D. Expense			174837								
		5 S.D. Expense			118652								
		5 Stripping			330969								
		5 Thawing			441495								
		5 Drilling			62093								
		6 S.D. Expense			165236								
		6 Stripping			185476								
		6 Thawing			1114541								
		Sulphur Deferred			79224								
		No 7 S.D. Expense			248020								
		7 Stripping			288668								
		7 Thawing			284362								
		7 Drilling			33570								
		No 8 S.D. Expense			168094								
		8 Stripping			332013								
		8 Thawing			391766								
		Sulphur Deferred			43430								
		No 9 S.D. Expense			135422								
		9 Thawing			358994								
		Sulphur Deferred			23435								
		No 10 S.D. Expense			186299								
		10 Stripping			360494								
		10 Thawing			476848								
		10 Drilling			61144								
				31726416	1228146	366449	691846	507919	6222880	6288725	840965	58835	448673
				10156294	9503050	1237760	600	246298	6222880	209449	65334		

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
368338	239061	325779	355507	123241	116225	107763	117121	143335	188605	175670	58587	27863	105687	166318	73625	7076
37850	24060		432		1473	21		584	5400	143		2594	2593	2592	1932	

16625

224754

461705

174837

953209

1544471

804550

935303

617851

1104285

384963	463815	790484	530344	1076450	1660702	912313	1052424	661189	1292790	175670	58587	27863	105687	166318	73625	7076
37850	24060		432		1473	21		584	5400	143		2594	2593	2592	1932	

Gold Returns

2.	3	4	5	6.	7	8	9	10	11	Lays and Expense	Stamping 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
3958		11355		887	556					10840	204387	143993	179832	53348	115774	6805
797708	2586408	5416880	2393534	1277620	1264000	1192140	631727	4368726	2783915	21273					18225	
															600	
															75	
163043	301634	909541	627274	332596	287330	442318	~~460232~~	460232	576032							
138387	256021	772000	532418	282301	243881	375431		390636	488925							
							550000									
							470000									
3958		11355		887	556					10840	204387	143993	179832	53348	116374	6805
1099138	3144063	7098421	3553226	1892517	1795211	2009889	1651727	5219594	3848872	21273					18300	

Messrs.

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
	301294	208996	114500	161411	452559	140426	250443	229567	202544	180907	370694	103242	33117	195903	189893	108954	12129
	28216	34827	2281	84677	28254	5150	5882	2490	19841				9575				

301294 208996 114500 161411 452559 140426 250443 229567 202544 180907 370694 103242 33117 195903 189893 108954 12129
28216 34827 2281 84677 28254 5150 5882 2490 19841 9575

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
	Bal. forward			31726416	12281 46	366649	691346	507919	6222880	6288725	840965	58835	448673
				10155299	9803050	1238760	600	2461298	6222880	209449	65334		
1940													
May 31	Defered Accounts	No 11 S.D. Expense	732		143681 ✓								
		4 Drilling			121488 ✓								
	Correction	Reserve for Elec. S. Tax	733		08 ✓		108						
	Peter Dries		734	10944			10944						
	J. Chapman		735	8200			8200						
	Andrew D. Reid	Royalties	736	172948	172945 ✓								
	G.W. McKinley		737	4500									
	Pay Roll	Druggmasters Cabin No 10	738		69735 ✓		114405 92						121625 08
		Reconstruction No 4			7598 ✓								41360 28
		No 4 Bonanza Camp Bldgs			49103 ✓								9749 B.D.
		Re. 4. Camp Bldgs.			135363 ✓								54000 A.P.S.
		No 4 Bonanza Water System			22070 ✓								28110 T.S.D.
		Bonanza Defend. Road											35095 B.D.
		Re 4 Camp Road			66367 ✓								22068 S.C.
		Sawing Lumber			26125 ✓								
	Suspension		739										
	Closing Miss Accounts		740										
	Camps & Mess	Druggmasters Cabin No 10	741		21812 ✓								13428 B.D.
		Reconstruction 4			2914 ✓								45665 A.D.
		No 4 Bonanza Camp Bldgs			16499 ✓								19638 A.D.
		4 Camps Buildings			46696 ✓								3878 B.J.D.
		4 Bonanza Water System			6182 ✓								20848 A.P.S.
		4 Camps Road			25287 ✓								8676 T.S.
		Sawing Lumber			8272 ✓								6927 W.S.
	Machine Shop	Re. 4. Road & Camps.	742		2150 ✓	34449 ✓							8880 G.M.S.
		No 4 Bonanza Camp Bldgs.			6288 ✓								525 B.D.
		Bonanza Defend. Road			6805 ✓								512 G.D.S.
		No 4 Bonanza Water System			6906 ✓								6602 M.G.S.
	Electrical Shop	D & E Sup. Company	743			4900 ✓							
		Dawson News Pub. Co.				1307 ✓							
		Reconstruction 4			8974 ✓								
		Bonanza Tele. Line			54475 ✓								
		Bonanza Power Line			166450 ✓								
		Druggmasters Cabin No. 10			4401 ✓								
	Garage	Executor E. D. McCormick	744			200 ✓							
	Stable		745										2820 A.D.
													2820 27
				31726416	21665 74	407505	710490	507919	6222880	6288725	840965	58835	899379
				10155299	10065219	1238760	11441300	2461298	6222880	209449	65334		

	General Expense	Dredging 2	3	4	5	6.	7	8	9	10	11	Drilling & Stripping 5–6	7–8	9–10	11	Power Expense
	384963	463815	790484	530344	1076450	1660702	912313	1053424	661189	1292790	175670	58587	27863	105687	166315	73625	7076
	37850	24060		432		1473	21		584	5400	143		2594	2593	2692	1932	
											265169						
Off.	145000	349862	311763	340488	287382	287721	294793	264925	272086	274218	286686	295490	251489.5	128730.7	252828.9	217135	98888
Tech.	11032												219600.6	262204.8	261049.10		NF 64200
W.H.	65048																SF 41750
Mess.	475																
Off.	45171	116607	106865	118073	95902	95633	95275	87092	90703	91419	94916	100094	95073.5	46068.7	91621.9	82362	41002
Tech.	4035												83304.6	98906.8	98682.10		NF 27327
W.H.	23606																SF 22059
Mess.	202																
W.H.	18643	204580	47778	50608	12571	6129	19573	37417	17944	18588	53065	72267	5862.5	25837.7	16690.9	9527	3047
Camp	10664													578.8	10901.10		
"	7607																
"	110807																
Mess.	697	12211	14607	4705	5871	1481	4182	1568	5485	1046	1331			8142.7	6204.9		SS 65784
W.H.	10194														2614.10		
T.S.	871																
		195		195								6423					10704
W.H	4231	8461	18333	12692	8461	5641	8461	5641	2821	4231	2821	109998	9872.5	14102.7	11282.10	5641	4231
Camp	8461												8461.5	18333.8			
	851707	1154731	1289580	1057105	1486637	2057307	1334597	1449067	1050228	1682292	879558	642859	701524	708587	918189	388290	386068
	37850	24060		432		1473	21		584	5400	143		2594	2593	2692	1932	

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays and Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
3958		11355		887	556					10840	204387	143993	179832	53348	116374	6805
1099138	3144063	7098421	3553226	1892517	1795211	2009889	1651727	5219594	3848872	21273					18300	
															100	
											467528.5	197966.7	350982.9	325369	140314	323300 S.
											494342.6	332003.8	322191.10		605000	182670 E.
																198000
															2619127	
											176583.5	76758.7	138675.9	124014	3573675	62545 S.
											187747.6	123812.8	122288.10			51471 E.
											8777.6	27981.7	7516.9	376	46445	406 S.
												10553.8	14295.10			1794 E.
											3137.5	4008.8	18824.10		14550	05 E.
											2614.6					
											9872.5	19743.7	23974.9	18333	51800	
											21154.6	22564.8	22564.10			
3958		11355		887	556					10840	1576141	959381	1201141	521440	3587425	628991
1099138	3144063	7098421	3553226	1892517	1795211	2009889	1651727	5219594	3848872	21273					3591975	198005

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
301294	208996	114500	161411	452559	140426	250443	229567	202544	180907	370694	103242	33117	195903	189893	108954	12129
28216	34827	2281	84677	28254	5150	5882	2490	19841				9575				
500		500	500	500	500	500	500	500	500							
69129	16516 P.P.	23613	22129	104822	32500	62194	59387	62098	50500	438549	242103	76368	74731	199020	109948	34000
	16000 Amt.															
	26887 Fuel.															
	2323 D.F.															
	1508 F															
	1742 Fuel															
	1036 Amt															
4477	1070 P.P.	1530	1433	6789	2105	4028	3847	4022	3271	48000		35500			39500	39500
347184	46475 P.P.	137862	100796	536416	170381	311283	290811	249323	235178							
	66476 Fuel									149749	85994	25354	28539	72857	35061	12509
	75574 Amt.															
	51368 F.S.															
										1015977	2507		4009 T.	8829	20510.5	2710
													8768 P.		8297.6	
															12561.7	
															812.8	
										3385	433846	160764			1016.10	167
													110935		32112	
										5600				470599		
375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339	422885	470599	368771	100848
375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339		470599		167

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fre. in Transit	Customs in Transit	Sundry
		Bal. forward		31726416	21665574	407505	7104490	507919	6222880	6288725	840965	58835	899379
				10351891	10068219	4238760	11441300	2461298	6222880	209449	65334		
1940													
May	31	Transport	Bonanza Power Line	746		26250							203000 BS.
			Bonanza Telephone Line			12250 ✓							
			Reconstruction No 4. Camp			52500 ✓							
			Transport Adjustment			309680 ✓							
		Cats	Rec. 4 Camp	747		81000 ✓							
			Rec 4 Pit			75600 ✓							
			No 4 Bonanza Camp Bldgs			77350 ✓							105300 BS
			Draglinemasters Cabin No 10			1200 ✓							4900 AD
			do No 7			16800 ✓							
			Cats Adjustment			304429 ✓							
		Gold Room		748									
		Engineering	Supervision	749									
		Engineering	Bonanza Refund	750									34061 BS
			Rec. 4			131988 ✓							
		General Expense		751									
		Sundry	Operation Acct. Dutch	752									614074 AS
			Treasury Debit										12674628
			No 6. Shovel Operation										35597 BS
													35597 No 6 S
			No 7 Shovel Operation										13017 No 7 S.
			Cranmelle Mach Shop.										16382 E No 5
		Executor Estate S. McCormick	Executor Estate S. McC.	753	178039		178039 ✓						
		R. Nelson	Ragnar Nelson	754	9300		9300 ✓						
		F Oslon	F Oslon	755	15002		15002 ✓						
		A. T. Taddei		756	38706		38706 ✓						
			Bonanza Refund										42706 ✓
			Burnham Debit Refund										13627 ✓
			Draglines Refund										36786 ✓
					31726416	2641512	648562	7104490	507919 ✓	6222880	6288725 ✓	840965 ✓	58835 ✓	1282287
					10592938	10682328	1238760	11441300	2461298 ✓	6222880	209449 ✓	65334 ✓		804818

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Rolling	Stripping 5-6	7-8	9-10	11	Power Expense
	851707	1154731	1289830	1057105	1486637	2057307	1334597	1449067	1050225	1682492	879565	642859	701524	708587	918189	388290	386068
	37850	24060		4132		1473	21		584	5400	143		2594	2593	2592	1932	
Comp.	92400	65100		65100													SL. 3[illegible]00
Main	3150																
Main	9811																
M.R.	5400	7350		38150	2400	2100	5400	1750	1750	40250	9450	12000	~~9540~~ 5	~~12600~~ 7	~~7800~~ 10	~~3080~~	
													~~13100~~ 6	~~12950~~ 8			
		18879	18878	18876	6292	6292	6292	6292	6292	6293	6293		8696.5	8696 7	8697 9	8697	89500
W.H.	31549	5420	5420	5420	5420	5420	5420	5420	5420	5420	5420		8696.6	8697 8	8697.10		
												106447					
Eng.	5322	8511	10644	11710	7451	6387	7451	7451	6387	6387	11710	39383 M.					
	961489	96149	96149	96149	96148	96149	96149	96149	96149	96149	96149						
						12066											
													217127.6	221980.8			
													150097.6				
														126748.7			
					1026	1026		1026	1026	1026			1026.5	1025.8	1025.9		13017
													1026.6		1025.10		
	999339	1356140	1420921	1292512	1605874	2186747	1453309	1567155	1167252	1837817	1008580	704886	1093592	1075703	937639	396987	520085
	999339	24060		4132		1473	21		584	5400	143		2594	2593	2592	1932	

Gold Returns

2	3	4	5	6	7	8	9	10	11	Tags and Expense	Framing 5-6	Framing 7-8	Framing 9-10	Framing 11	Lamps & Mosses	Engraving Impression
3958		11355		887	556					10840	1676141	959381	1201141	521440	3587426	628991
1099138	3144063	7098421	3553226	1892517	1795211	2009889	1651727	5219594	3548872	21273					3591975	198005
																10150 S.
																161354 S.
											97850.5	12600.7	7800.10	30800	4550	
											13100.6	12950.8				
											8697.5	8697.7	8697.9	8696		66849
											8697.6	8697.8	8697.10			363852
																305487
											1715	5978.				
											12066.6					
											10255	10258	10259			
											10256		10260			

3958 ✓ 11355 ✓ 887 ✓ 556 ✓ 10840 ✓ 1718772 ✓ 1003947 ✓ 1228385 ✓ 560936 ✓ 3591976 867344

1099138 ✓ 3144063 ✓ 7098421 ✓ 3553226 ✓ 1892517 ✓ 1795211 ✓ 2009889 ✓ 1651727 ✓ 5219594 ✓ 3548872 ✓ 21273 ✓ 3591975 867344

Masses.

Boss	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Garapon	Stable	Cats	Gold Room
375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339	422885	470599	368771	100848
375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339	422883	470599		167

10
697

368771

100681

375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339	422885	470599	368771	100848
375400	274720	140143	185473	564670	175531	317165	293301	269164	235178	1015977	433846	170339	422886	470599	368771	100848

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Capital Stock in Treasury	Est. in Transit	Customs Sundry in Transit
	Bal. forward			317 26416	126 41572	6485 62	7104 90	5079 19			
				105 92938	106 82328	12387 60	114 41300	2461 298			
1940											
May 31	A. Caulombe		757	132 38			132 38				
	G. McKinlay		758	61 00			61 00				
	Bank Montreal		759	5117 203			5117 203				
	Canbank		760	4336 326			4336 326				
	Dr. C. C. Duncan	W. H. S. McFarland	761	664 50		100 ✓	663 50				
	St Marys Hospital	do	762	996 75		150 ✓	995 25				
	D. E. L. P. Company		763	570 42			570 42				
	Poll Tax Collector		764	950 00			950 00				
	F. & F. Cafe		765	2778 73			2778 73				
	N. C. Company		766	1378 79			1378 79				
	White Cars		767	2814 25			2814 25				
	T. S. Air Transport		768	993 10			993 10				
	Westminster Hotel		769	528 88			528 88				
	Occidental Hotel		770	312 68			312 68				
	A. Ayly		771	294 52			294 52				
	E. Schmidt		772	210 22			210 22				
	S. J. White		773	18 75			18 75				
	H. Winant		774	31 00			31 00				
	Club of Court		775	39 25			39 25				
	Cancelled		776				09	09			
				3172641 ✓	12641572	648862	11441300	507919 ✓			
				2132398 ✓	10682328	1238760	11441300	246 1307 ✓			

Messrs

Bros.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cafe	Gold Room

Reconciliation Cashier Pass Book May 31-1940

Pass Book	16869925
Not deposited, Shipment 12	8600000
	25469925
Outstanding cheques	13930971
Balance	11538954

Outstanding cheques

619	W&M	Cafe	300	712	Triangle Cafe	375	771	C. Seeley	29452		
623	Collector Customs		75	713	Fraser Rush.	250	772	E. Schinck	21022		
645	Compensation		5256	720	Railway Express	170	773	S.J. White	1875		
648	G. Kalaski		8370	722	Cariboo Cafe	750	774	H. Wenant	3100		
659	Canbank.		119855	727	F. Parsell	8605	775	Celtic Court	3925		
660	E.E. Burnett		15000	728	Dept. Nat. Revenue	976					
661	E.E. Hickey		1000	734	P. Dreis	10944					
662	N.C. Company		55672	735	J. Chapman	8200					
676	White Pass		278969	736	A Baird	172948				13930971	
681	Collector Customs		4341	737	A.W. McKinley	4500					
682	Mining Recorder		200	753	E.G.S. McCormick	178039					
688	E. Boyce		900	754	R. Nelson	9300					
693	E.E. Hickey		4088884	755	F. Oplow	15002					
694	N.C. Company		1719285	756	A.T. Taddie	38706					
695	C. Lewis		1140	757	A. Coulombe	13238					
696	A.T. Taddie		14000	758	A. McKinley	6100					
697	C. Lewis		15080	759	Bank Montreal	5117203					
698	A. Holland		19380	760	Canbank.	4336326					
699	J. Mosley		19380	761	A. Duncan	66450					
700	C. Roadhouse		19380	762	St Mary's Hospital	99675					
702	White Pass		2500	763	D.G.S.P. Company	57042					
703	J. Fawnie		2200	764	Poll Tax Collector	95000					
706	Collector Customs		24120	765	F.F. Cafe	277873					
707	A Semple		8205	766	N.C. Company	137879					
708	White Pass		170	767	White Pass	281425					
709	R.C. Signals		3651	768	U.S.A. Transport	99310					
710	Com. Telegraph		1908	769	Westminster Hotel	52888					
711	Dawson Hero's		1890	770	Occidental Hotel	31268					

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Tst. in Transit	Customs Transit	Sundry
June 1	Reversing Entry 776		777					09				
6	F. Russell		778	358 ✓			358					
	P. Dreis		779	2775 ✓			2775					
	J. Chapman		780	1775 ✓			1775					
10	E. Fontaine		781	425 ✓			425					
	A. Caulombe		782	3200 ✓			3200					
11	G. McKinlay		783	3675 ✓			3675					
	Postmaster		784	3200 ✓								
	Collector Customs		785	108381 ✓							108381	
	Executor Estate D. McCormick Rec. 4 Bonanza Issued		786	20400 ✓	3000 ✓							9600
	C. A. Bigg		787	9600								
	C. T. Fadden		788	4400 ✓								
	E. Peterson		789	1300 ✓								
	Machine Shop	D. E. & P. Company Executor D. McCormick	790			980 ✓						
						1540 ✓						
	W. De Lynn		791	673 ✓			673					
	Freight in Transit	White Pass	792	~~1843371~~		1843371 ✓				1843371		
	do	White Pass	793			287519 ✓				287519		
	Canadian Purchases		794					2339405	2339405			
	Bank Montreal	Discount	795	2328437 ✓	10968 ✓			2339405				
	Canadian Purchases		796					16928	16928			
	Bank Montreal		797	16928 ✓				16928				
	N. C. Company		798	37118 ✓					37118			
	Canadian Purchases		799					172127	172127			
	Bank Montreal		800	172127 ✓				172127				
	N. C. Company		801	421763 ✓					421763			
	Canadian Purchases		802					1806136	1718154			
	Bank Montreal	Discount	803	1793045 ✓	13085 ✓			1806130				
	Canadian Purchases		804					592598	592598			
	Bank Montreal			592598 ✓				592598				
	Collector Customs		805	74872 ✓							74872	
	White Pass		806	100000 ✓								
	White Pass	White Pass	807			476085 ✓				476085		
	do	White Pass	808			281002 ✓				281002		
18	Sobuty		809	7465 ✓			7465					
	Shipment 9	Bar 1245	810	10081 ✓								
		Premium		21495 ✓								
		Bar 1246	811	5054 ✓								
		Premium		13843 ✓								
				50473	30000	25300	20846	09	4927188	5298093	2887977	183253	9600
				57045167	240533	2887977			4927188			

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
													Labor 09.8.			
Stamps 3200																
		7800														
Mdse. 89213																
1236																
OP. 100000																
		9968	15885													
		7131	11363													
		2431									8741	5344	6255			
		1807									6497	3972	4648			
192411		29137	27248								15238	9316	10903			
1236																

June 1940

09

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Drawing 5–6	7–8	9–10	11	Stamps & Engraving	Press	Supervision
																	4400
																	1300

Messrs.

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

2530

9600

9600

2530

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt in Transit	Customs in Transit	Sundry
	Bal. forward			50473	3000	2530	20346	09	4927188	5298093	2887977	183253	9600
				5704515	24053	2887977			4927188				
1940 June 18	Shipment 9	Bar. 1247	812	7933									
		Premium		21657									
		Bars 1248-9	813	23999									
				36105									
		Bar 1250	814	15817									
		Premium		22178									
		Bar 1251	815	10696									
		Premium		12846									
		Bars 1252-3-4-5	816	33681									
		Premium		58964									
		Bars. 1256-7	817	89730									
		Premium		92565									
		Bars 1258-9-60-1	818	23360									
		Premium		10912									
	Lays Gold Returns	Geo. McDougall	819	4827								115066	
	Collector Customs		820	115066									
	White Pass		821	6500									
	White Pass	Guy Lane Derrick	822	15721	15721								
	J. Wynin	Employee's Liability	823	17500									
	Shipment 13	Bars 1270-1-2-3-4-5	824	3470000									
		Premium		2950000									
		Bar 1276		640000									
		Premium		540000									
	Mining Recorder		825	15000									
	Yukon S. M. Works	Judgemaster's Cabin No 10	826	2200	2200								
	E. A. Burnett		827	1650									
19	Collector Customs		828	55789								55789	
	Vancouver Purchases		829						1786628	1786628			
	Bank Montreal	Discount	830	1777444	9184				1786628				
	Deposit	Government Y.T.	831	48605		2360					3455		
		George Fulton				190							
		W. H. S. McFarland				250							
		Capital Vehicles			40000								
		Reserve E.S. Tax			180								
21	Laundry	Cascade Laundry	832	236965		1720							
	Shipment 14	Bars 1277.8.9.80.1.2	833	4280000									
				3570000									
				15990988	20921	2530	20346	09	6713816	7084721	2887977	354108	9600
				7734745	73417	2892497			6713816		3455		

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling 5–6	7–8	9–10	11	Shipping Power Expense
192411		29137	27248		15238	9316	10903								
1235													09		
				20431											
				15864											
									32493						
									24674						
										25902					
										19504					
								13429							
								9975							
	6050	11135	28219	8573	5794	8863				18407					
	4416	8128	20598	6257	4229	6470				13435					
	2103	6323	11087	3059	3044	1952	2046		3141	476					
	1444	4340	7611	2100	2090	1340	1404		2156	326					
	4661	13175	17080	4902	3338	7195	9181		13399						
	3412	9645	12503	3588	2443	5267	6721		9808						
W.H.	6500														
	17500														
R.C.W.G.	15000														
	1650														
Camp.	1000														
	1720														
	234781	22086	81883	124846	64774	36176	40403	30255	23404	85771	78050				
	2285												09		

Gold Returns

2.	3.	4	5	6	7	8	9	10	11	Lays and Expense	Mining 5-6	7-8	9-10	11	Camps & Engineering Messrs Supervision
															5700
	85530	46649		22492	13750	16094									
			28364												
			37521												
								56692							
								60679							
									41719						
									41682						
							24125								
							22821								
8391	15443	39136	11894	8035	12293				26528						
8515	15671	39713	12068	8154	12473				25903						
7783	23397	41025	11318	11264	7223	7569		11622	1760						
7803	21953	38494	10621	10569	6778	7102		10905	1651						
3169	8955	11610	3332	2269	4890	6240		9107							
4109	11616	15058	4322	2943	6344	8094		11813			229				
											5056				
476058	239769	582560	268494	265526	484618	337475		150348	365152						
404718	203838	750303	228269	225735	411995	286903		127817	310432						
94224	109951	277842						67095	90888						
79501	92771	234429						56612	76687						
															1170
236965	507924	783183	776941	100781	294208	269167	680000	224086	406743						
197471	423270	652652	647450	83984	245174	224306	570000	186740	338953						
											229				5700
1528206	1710088	3812666	2040684	741752	1497746	1162950	1296946	973618	1727098		5056				1170

Messrs

Beds.	Paver Plant.	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Colt Barn
														9600		

2530

9600

2530

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			15990988	20921	2530	20346	09	6713816	7084721	2887977	354108	9600
1940				7734745	73417	2892497			6713816		3455		
June 22	Cascade Steam Laundry	Cascade Laundry	834	568		568							
	Correction		835										5000 A.D.
	Territorial Treasurer		836	54096						54096			
	Correcting Entry 822	Guy Lane Derrick	837	1719	1719								
	Shipment 12	Bars 1262-3-4-5-6-7-8	838	19010									
		Premium		44496									
		Bar 1269	839	27145									
	C	Premium		28636									
	Chas. A. Wood		840	9550			9550						
	Fire Insurance	Fire Insurance	841		233856								
	Claims Expense	Claims Expense, current	842		148156								
		Claims Expense, deferred			148156								
	Office Expense	D. E. L. P. Company	843			20000							
	Lays Expense	D. E. L. P. Company				10000							
	Account C. E. McLeod	D. E. L. P. Company				2000							
		Head Office			2000								
	Sight Sales	A. T. Taddie	844			810							
		Reserve for E. Sales Tax			60								
	Team Hire	A. T. Taddie	845			45000							
		Executor E. S. McCormick				22500							
		R. Nelson				9000							
23	Correcting error in 1939 Auto	D. E. L. P. Company	846			8000							
		Power Sales			8000								
	Team Hire	~~C. Mills~~ E. Boyce	847	150									
	Postage	White Pass	848	498									
	Transfer	Prospect Drilling	849		5036645								
		Sulphur Deferred Expense			5036645								
	Frank Goulter		850	10695			10695						
26	Dawson Chapter I.O.D.E.		851	96975			96975						
	White Pass	White Pass	852	652152		652152							
	Lays Gold Returns	Chester Henderson	853	18433									
		Lars Burke		8051									
	John Stipp		854	3575			3575						
	Executor Estate S. McC.	Executor E. S. McCormick	855	110060						95010			
	Mail Sack	E. E. Hickey	856	1000									
				16117749	5207441	686060	141141	09	6713816	7233827	2887977	354108	9600
				8694793	5502134	2978997			6713816		3455		5000

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	4	Power Expense
23478	22086	81883	124346	64774	36176	40403	30255	23404	85771	78050						
2285													09			
568																
	5000															
	6261	11582	34925	24086	12771	11033	16984		17672	22118						
	4616	9540	25752	17760	9417	8135	12524		13031	16310						
								22407								
								16424								
23856																
20000																
498																
W.H. 9450																
Mine. 800																
Sales 4500																
1000																
48518	37963	102005	185023	106620	58364	59571	59763	62235	116474	116478						
22235													09			

Gold Returns

2.	3.	4	5	6	7	8	9	10	11	Lawyers Expense	Teaming 5-6	Teaming 7-8	9-10	11	Stamps & Assays	Engineering Supervision
										229					5700	
15-28206	17-10088	38-12656	20-40584	7-41752	14-99746	11-62950	12-96946	9-73578	17-27095	50.56					11.70	
5504	10184	30707	21178	11229	9701	14933		15535	19448							
6386	11814	35623	24568	13027	11253	17324		18025	22561							
							49532									
							45060									
										10000						
															750 L.	
										767						
										19190						
										346						
										8397						
										11822					5700	
15-40096	17-32086	38-78986	20-86330	7-66008	15-20700	11-95267	13-91538	10-07081	17-69107	32.42					19.20	

Messrs

	Beds.	Brass Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Brown
															9600		
											2530						
															76500		
															150		
															86250		
											2530						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Sundry
	Bal. forward			16117749	5207441	686060	141141	09	6713816	7233827	2887977	354108	9600
1940				8694793	5502134	2978997			6713816		3455		5000
June 25	Shipment 15	Bars 1284-5-6-7	857	2280000									
		Premium		1930000									
		Bars 1288-9	858	860000									
		Premium		730000									
	Deposit	Eddie Boyce	859	12977		100							
		A.A. Bigg				2620							
		Dawson News Pub. Co				1307							
		Dawson Hardware Co				8397							
		W.H.S. McFaland				475							
	Deposit	Expanded Metals	860	19795						19974			
	Deposit	Kirk, West & West	861	4200		4200							
	Vancouver Purchases		862						3459486	3459486			
	Bank Montreal	Discount	863	3424696	20649				3459486				
		Soul Steel Foundries				14141							
	E.A. Burnett	Scavenger Service	864	18000									
	Bank Montreal	Staff Pay Roll	865	412275			412275						
	Canbank	do.	866	119275			119275						
	Freight in Transit	White Pass	867			740063					740063		
	Light furnished employees	Reserve for E.S. Tax	868		844		11394						
	Scavenger Service		869				7125						
	Material Transfers	A.F. Daily	870			100	421						
		D.E. Lot Company				380							
		E.E. Hickey				330							
		Executor E.S. McCormick				810							
		N.C. Company				480							
		Rec. 4. Temp. Camp			800								
	Transfer	B.W. Gladwin	871			100	100						
	Sale Ford Sedan A4	E.E. Hickey	872			25000							
		Capital			25000								
	Lays Gold Returns	West, Kirk & West	873	1755									
	Local Freight	Executor Estate S. McCormick	874			484713							2085 G.M.S.
		Reconstruction 4			76858								158 A.P.S.
		No 4 Permanent Camp			10216								2955 B.J.D.
		Camp Construction			21244								1332 D.L.
		Bonanza Power Line			821								
		Thawing & S. Equipment			99297								
		Sundry				1346							
				21956476	5415877	714506	691731	09	10173302	10693313	3628040	354108	16130
				12669039	5549427	4235113			10173302	19974	3455		5000

General Expense	Dredging 2.	3.	4.	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
485186	37963	102005	185023	106620	58364	59671	59763	62235	116474	116478						
22235													09			
	26	26	26													
Each. 179																
18000																
6060																
7125																
Mun. 800																
Sales. 366																
M Rec. 211		1845	321	4456	1647	1343	2917	1694	3073	617	704	1455	5458	13272.9	5349	85. 202
D Rec. 263		366 B.										4757-6.		5541.		Open. 2678
Sales. 432																
W.H. 74609																
579679	37963	104216	185354	111076	60011	60914	62680	63929	119647	117095	704	4902	5458	13826	5349	2580
35726	26	26	26										09			

Gold Returns

2	3	4	5	6	7	8	9	10	11	Legislative Expense	Examining 5–6	Examining 7–8	Examining 9–10	Examining 11	Surveyor Messrs	Engineering Supervision
										11332						5700
1640096	1732086	3878986	2086330	766006	1620700	1196207	1391558	1007081	1769107	32643						1920
125740	246080	715380	250384	386137		364201		192073								
106437	208306	605567	211948	326862		308292		162588								
38953	82438	127368	81081	80688	1044219	110034		119434	115785							
33065	69977	108115	68824	68492	884641	93401		101380	98282							
																4550
											565.10					
										1755						
											3169.5	10489.7	15084.9	11981	7531	48
											1973.6	2417.8	701.10			
1844291	2338887	5435421	2695567	1628187	1713383	2071136	1391558	1582656	1983174	11832 34398	6142	12906	16350	11981	13231 6470	48

Messes.

Beer	Barnes Bland.	3	4	5-6	7	8	9	10	11	Machine Strips	Electrical Strips.	Garage	Transport	Stables	Cats	Gold Brown
														86250		
										2530						
										1195		4005				90
1241	632 P.P. 4085-85. 1089.a. 26958.	130	591	16798	4594	9556	6812	5568	2186			16171		20850		
1241	8501	130	591	16798	4594	9556	6812	5568	2186	1195 2530		16171 4005		107100		90

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
1940	Bt. forward			21956476	5416877	714506	691731	09	10173302	10693313	3628040	354108	16130
June 30				12669039	5549427	4235113			10173302	19974	3455		5000
	E. E. Hickey	E. E. Hickey	875			1571							
	Material Transfers	D. E. LoP. Company	876			1038		36176					
		No 10 D. M. Cabin			10251								
	John Larson		877				14.67						
	W. H. Clearance No. 15	Dawson Hardware Co.	878			22830		388988		325157	973.80		
		T. & S. Equipment			10719								
	do No 16		879					1852206		1852206			
	Mealsserved Cents Rec.	R. Todd	880			67	13.33						
		Ernest Chapman				450							
		H. W. Futh				150							
		Government Y.T.				5625							
		Executor E. S. McComich				8250							
	Cat Hire	Executor E. S. McComich	881	109200									
		Bonanza Deferred			43200								43200 Bt
	Horsefeed	Feed Suspense	882		106992								
	Shipment 16	Bars 1290-1-2-3-4-5	883	3700000									
		Premium		3150000									
	F. Osborn		884	16820									
	Provision Transfer		885										
	do		886										
	Adjustment Mess Invts.	Provision Suspense	887		182237								
	G. Butterworth		888	1000									
	N. C. Company	No 10 D. M. Cabin	889	4512163	862					1408762			1980 Bt
		Reconstruction 4			8350					163889			
	White Pass		890	19973						19974			
	Ragnar Nelson		891	9000		9000							
				28806476	5618045	760878	694531	2277379	10173302	12285938	3628040	354108	61310
				17337195	5666670	4237722			10173302	2197337	100835		5000

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
579679	37963	104216	185354	111076	60011	60914	62680	63929	119547	117095	704	4902	545	13826	5349	2880
35726	26	26	26										09			
Mein 4164	18843							1820						18209		
Camp. 1880																
MR. 26400		12600	21600													85. 5400
Mem. 896																
M.M. 1437																
Camp. 954																
Camp. 01																
609366	37963	116816	206954	111076	60011	60914	62680	63929	119647	117095	704	5884	545	15646	5349	5280
41771	18869	26	26					1820					09			

491.5
491.6

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Taxes and Expense	Planing 5-6	Planing 7-8	Planing 9-10	Planing 11	Lamps & Posses	Engineering Supervision
										11332	5142	12906	16350	11981	13231	48
1844291	2338887	5435421	2698567	1628187	1713358	2071135	1391568	1582556	1983174	34398					6470	
															1467	
															15870	
293239	985384	561876	278882	262657	328661	142403		197051	449847							
249650	838908	478364	237426	223614	450076	121235		167760	382977							
											990-6					
										11332	6132	12906	16350	11981	13231	48
2387180	4163179	6476661	3214875	2114458	2692120	2334773	1391658	1847367	2816998	34398					28512	

Messrs.

Bear	Rover Rear	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Gate	Gall Room
1241	8501	130	591	16798	45941	9556	6812	5568	2186	1195		16171		107100		80
										2530		4005				
												30	1641			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fert. in Transit	Customs in Transit	Sundry
	Bal. forward			28806476	5618045	760878	694531	2277379	10173302	12285938	3628040	354108	61310
				17337195	5666670	4237821			10173302	2197337	100835		5000
1940 June 30	C.F. Burkhardt		892	1050									
	A.W. McKinley		893	1800									
	W.H. Issues	S.M. Calvin No 7	894		4713	47168	9840	2187282					58 G.M.S.
		do 8			918								6163 B.J.
		do 10			4278								3012 Aust.
		do 11			920								6839 S.6
		Rec. 4			72439								12225 S.7
		Bonanza Power Line			4401								
		No 4 Permanent Camp			80491								
		No 7. C.&W. Bunk House			20484								
		Feed Suspense			99361								
	J. Fournier		895	1500					2448				
	Vancouver Purchases		896						2087717	2087717	2448		
	Bank Montreal	Discount	897	2080725	9440				2090165				
	Electrical W.H. Issues		898					95135	Elec.				
	Collector Customs		899	7932								7932	
	Railway Express		900	295								295	
	Deferred Accounts	No 2 S.D. Expense	901		224754								
		No 3 S.D. Expense			461705								
		No 4. S.D. Expense			1049023								
		No 5 S.D. Expense			118652								
		5 Stripping			307327								
		5 Thawing			357686								
		5 Drilling			52800								
		No 6 S.D. Expense			165236								
		6 Stripping			216016								
		6 Thawing			1152355								
		6 Drilling & Deferred			81379								
		No 7 S.D. Expense			248020								
		7 Stripping			523667								
		7 Thawing			323615								
		7 Drilling			43444								
		No 8 S.D. Expense			168094								
		8 Stripping			159261								
		8 Thawing			480535								
		8 Drilling & Deferred			53596								
				28806476	5906050	808046	704371	2277379	12263467	14373655	3630488	362335	89607
				19430497	11863275	4237722		2282417	12263467	2197337	100835		[illegible]000

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	609366	37963	116816	206954	111076	60011	60914	62680	63929	119547	117095	704	5884	546	15646	5349	8280
	41771	18869	26	26					1820					09			
WH.	3412	12491	204790	30795	34215	6127	2696	4646	7246	33699	48825	44741	6599.5	3957.1	11448.4	19584.11	03569
Mon.	8876		3504.8										4490.6	8677.8	5700.10	16376.8	
Comp.	5623																
T.S.M.	408																

224754

461705

1049023

836465

1614986

1138746

861486

627685	275208	786815	1286772	981756	1681124	1202356	928812	71175	163246	165920	45445	16973	13179	32794	41309	21849
41771	18869	26	26					1820					09			

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										11332	6132	12906	16350	11981	13231	48
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					23812	
											26741.5	10910.7	5675.9	36112	67913	480 S.
											7002.6	11301.8	9896.10			
															1500	
										11332	39875	35117	31921	48093	82644	528
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					23812	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Fold Room
218361	283535	48441	128003	376534	96239	264251	198725	188380	165776	1195		16201	8536	224169	1074139	90
10474	86982	10673	21856	33384	39114		15361		26891	2530		4005				
350						175	175		350							
			300	600	300			300	300							
46095	12483 P.P.	17856	24821	44852	24330	27985	32069	28194	43875	371435	3922	1881	10357 E.	3421	123543	5737
	868 Cont.												106810 P			
	24017 F.L.												136525 T.			
	5372 Fuel															
											95135 T					
264806	326275	66297	153124	421986	120869	292411	230969	216874	210301	372630	99057	18082	261228	227590	1197682	5827
10474	86982	10673	21856	33384	39114		15361		26891	2530		4005				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fit. in Transit	Customs in Transit	Sundry
	Tal forward			28806476	5906050	808046	704371	2277379	12263467	14373655	3630488	362335	89607
				19430497	11863275	4237722		2282417	12263467	2197337	100835		5000
1940 June 30	Deferred Accounts Contd.	No 9. S.D. Expense	910		135422 ✓								
		9 Thawing			448585 ✓								
		9 Drilling & Deferred			35717 ✓								
		No 10 S.D. Expense			186299 ✓								
		10 Thawing			270649 ✓								
		10 Drilling			57798 ✓								
		No 11 S.D. Expense			143681 ✓								
		11 Drilling			73344 ✓								
	Dawson News Pub. Co		912	4200									
	Northern Commercial Co.		912	528495						528495			
	Vancouver Purchases		913						133288	133288			
	Bank Montreal		914	133288					133288				
	Government Telegraph		915	1118									
	Mrs. N. Shistad		916	600									
	Mining Recorder	Claims Expense	917	500	500 ✓								
	Mrs. Elizabeth Wilson	Mining Claims	918	50000	50000 ✓								
	Mining Claims	Claims Expense	919	600	600 ✓								
	D.E. Lop. Company	Telephone Service	920			25435 ✓							
	A.T. Taddie	A.T. Taddie	921			1500 ✓							
		D.E. Lop. Company				1500 ✓							
	Executor E.S. McCormick		922			9425 ✓							
		D.E. Lop. Company				9425 ✓							
	R.C. Signals		913	3150									
	Yukon S.M. Works	No 7 D.M. Cabin	914	9950	2400 ✓								
		7 C&W Bunk House			1700 ✓								
		No 4 Permanent Camp			3500 ✓								
	Com. on W.H. Issues		916			11131 ✓	32.81						
	Local Freight	Correcting No 874	917										
		D.E. Lop. Co				194 ✓							
		Executor E.S. McCormick				378 ✓							
		T.&S. Equipment			102 ✓	~~102~~							
	Pay Roll	D.E. Lop. Co	918			11680 ✓	126653.76						160072 Aust.
		A.F. Daily				1200 ✓							125775 B.J.
		Rev. 4			76305 ✓								33000 Quty
		No 4 Bonanza Camp Bldgs			437958 ✓								10488 G.S.
		No 7 Dudgemaster's Cabin			59530 ✓								12871 T.S.
		No 7 C&W Bunk House			30375 ✓								
		No 10 Dudgemaster's Cabin			50725 ✓								
				28806476	6619643	843554	707652	2277379	12396755	15035438	3630488	362335	431813
				20162398	13214892	4274082	126653.76	2282417	12396755	2197337	100835		5000

	General Expense	Dredging	2.	3.	4	5	6.	7	8	9	10	11	Drilling	Stripping 5–6	7–8	9–10	11	Power Expense
	6276 85	275208	786515	1286772	981756	1681124	1202356	928812	71175	153246	165920	454465	16973	13179	32794	41309	21549	
	41771	18569	26	26					1820					09				
									619724									
										514746								
											217025							
	4200																	
	1118																	
	16625																	
Mem.	8506																	
	3150																	
Mem.	2000																	
	14412									67								
Off.	134500	279468	330101	312043	269273	267066	210791	263840	266096	256025	314157	259835	248813.6	171028.7	271395.9	238186.11	122775.0	
Mn.	110500		85410 Bar.										213801.6	276593.8	284011.40	140531.76	107125.45	
Sol.	5360																46934.85	
M.R.	17115																	
Mem.	17945																	
	948704	554676	1202326	1598815	1251027	1948190	1413147	1192652	956995	924020	697102	335280	479587	460800	588200	420025	295653	
	56183	18864	26	26					1887					09				

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Shaving 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										11332	39875	35117	31921	48093	82644	528
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					23812	
															600	
																350 S.
																1
															40	
											481507.5	294968.7	406226.9	416902	146799	324500 S.
											602315.6	412033.8	393426.10		616400	196670 E.
										11332	1123697	742118	831573	464995	846483	522048
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					23812	

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
264806	326275	66297	153124	421986	120869	292411	230969	216874	210301	372630	99057	18082	261228	227590	1197682	5827
10474	86982	10673	21856	33384	39114		15461		26891	2530		4005				
											304					
									77			199		565		
65483	27067 P.P.	18000	33951	110000	33716	65483	64034	64033	63067	392803	270678	77690	81791	202896	144157	34000
	16000 Aud.															
	18000 Hall															
	30083 D.S.															
330289	417425	84297	187075	531986	154585	357894	295003	280907	273368	765433	370039	95971	343019	430486	1341839	39827
10474	86982	10673	21856	33384	39114		15461		26968	2530		4005		565		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fuel in Transit	Customs in Transit	Sundry
	Bal. forward			28806476	6619643	8483554	707652	22773379	123967555	15035438	8630488	362335	431813
1930				20162398	13214872	4274082	13665376	22852417	123967555	2197337	100835		5000
June 30	Suspension		919										
	Closing Misc Accounts		920										
	Don Mc Donell		921	13930			13930						
	Camps + Messes	D. E Sol'y Company	922			3146 ✓							
		A. F Daily				325 ✓							
		Rec. 4			27828 ✓								52754 Cml.
		No 4 Bonanza Perm. Blags.			136340 ✓								46522 B.J.
		No 7. D. M. Calvin			16664 ✓								14614 Cml.
		7 C + W. Bench House			8728 ✓								65356 S-6-7
		10 D. M. Calvin			14614 ✓								
	Dawson Hdw. Co.	Dawson Hdw. Co.	923			17669 ✓							
	Collector Customs		924	124390							124390		
	Collector Customs		925	145680							145680		
	Machine Shop (N.C. Co)	Boundary Dredging Co.	926			6600 ✓							21296 B.J.
		J. Bresnick				200 ✓							9566 P.M.S.
		A. Fournier				1000 ✓							193765
		Executor E. S. Mc. Cormick				5198 ✓							
		White Pass				2000 ✓							
		D. E Sol'y Company				10682 ✓							
		Rec. 4			60318 ✓								
		No. 10 D. M. Calvin			12541 ✓								
		No 4 Bonanza Perm. Camp			135540 ✓								
	Electrical Shop	Rec. 4	927		46578 ✓		79.95						
		No 7 D. M. Calvin			22651 ✓								
		D. E Sol'y Company				1167 ✓							
		Bonanza Perm Line			72515 ✓								
		Bonanza Tele Line			37500 ✓								
	Garage	Executor E. S. Mc Cormick	928			1509 ✓							2802 S-6-7
	Transport	Transport Acquitment	929		28375-2 ✓								
		No 4 Permanent Camp			42000 ✓								
	Stable	Peter Friesen	930			2100 ✓							
	Cats	No 7 D. M. Calvin	931		1200 ✓								39695 B.J.
		8 "			7350 ✓								10200 B.J.
		Rec. 4			518400 ✓								
		Est Acquitment			726115 ✓								
				28806476	8352778	877481	720577	22773379	123967555	15035438	8630488	6324.05	6376.55
				20446398	18498624	4291761	12666876	22852417	123967555	2197837	100835		5000

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	948704	554676	1202326	1598815	1251029	1948190	1413147	1192652	956995	924020	697102	335280	479587	460800	588200	420025	298683
	56183	18869	26	26					1887					09			
Off.	34709	86205	103234	96435	80339	79993	60447	78816	79324	76340	97876	89096.5	84499.5	57869.7	94628.9	82125.11	36353 O.
W.H.	36171		31665 Ba.									72686.6	72686.6	94912.8	98343.10	51353 SS	39357 N.F
Sol.	1441																18755 S.F
M.R.	5968																
Man.	5825																
Man.	17669																
W.H.	46543	130526	152295	127935	12416	20413	22579	18532	8721	31817	32014	6096		3442.7	22822.9	13012.11	2395 NF
Comp.	85606													1311.8	5417.10	516 SS	41273 S.F
M.T.S.	42049	7844	6542	6825	1657	1921	2074	1991	1491	1657	3751		333	333.8	750.9	2257 SS	4170.
W.H.	7086														834.10		33000 V 8503
Man.	1195																SS. 153075
								216									8620
M.T.S.	8750	63000		63000													SS. 12250
M.R.	151200																33000 V 26250
Man.	20750																NF 189000
W.H.	5279	10559	19797	7919	3960	5279	7919	5279	9239	6599	2640	118783	33005	11878.7	10559.9	6599 SF.	37800
M.R. 2.	6000												6599.6	7919.8	18478.10		
" N.F	48150			2450			16800	13800	5400	9000	16850	14700		1800.8	8400.10	7700 SS	350 SS.
Man.	7350													3600.9			
	1480445	852810	1515859	1903379	1349401	2055796	1522966	1311286	1061170	1049433	850233	563885	646671	643864	848431	583581	862827
	56183	18869	26	26					1887					09			

Gold Returns

2	3	4	5	6	7	8	9	10	11	Days and Expense	Showing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										11332	1123697	742118	831573	464995	846483	522048
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					23812	
																198000
															2703417	
											165589.5	103580.7	141049.9	143343	3628164	54804 S.
											207463.6	142186.8	136259.10			49527 E.
											1852.5	8350.7		5228	24080	
											3161.6					
											750.6	1417.8	500.9		9546	
													1917.10			
																184349
											27716.5	18477.7	13198.9	29036	49000	
											19797.6	17158.8	10559.10			
											18450.5	1800.7		10800.11		
										11332	1568475	2450.8 1037536	1135055	653402	3632526	810728
2387180	4163179	6475651	3214875	2114458	2692120	2334773	1391558	1947367	2815998	34398					3651976	198000

Messrs.

1 Beer	2 Brewers Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown
330289	417425	84297	187075	531986	154585	357894	295003	280907	273365	765423	370039	95971	343019	4304486	1341839	39827
10474	86982	10673	21856	33384	39114		16461		26968	2530		4005		565		
3818	1578 P.P.	1049	1979	6413	1966	3518	3733	3733	3677	48000		35500			39500	39500
	933 Card.															
	1049 Hill															
	1754 Y.S.															
323633	65796 A.P.	74673	167198	505015	117437	361712	283275	284640	250077							
	107885 Hill															
	56933 Card.															
	1067438 Y.S.															
										122538	69148	23241	27930	68099	39662	10961
										966271	3115	6689	12371		89676	515
													3711 C		86846	
															85567	
										4230	463802	3159	22091 T.			
												168553	116609		46557	
													514597			
										2800				498020		
															1493765	
334107	422939	85346	189054	538399	156537	361712	298736	284640	277045	943001	462802	164560	514597	498586	1493765	90803
334107	422739	85346	189052	538399	156537	361712	298736	284640	277045	968801	463802	172560	514597	498586	1493765	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ext in Transit	Customs in Transit	Sundry
	Bal. forward			28806476	8352778	877481	729577	2277379	12396755	15035438	3630488	632405	637655
1940				20446398	13498624	4291751	12665376	2282417	12396755	2197337	100835		5000
June 30	White Pass	White Pass	932	2768590		2768590							
	White Pass		933	6000									
	F. Germain		934	14000			14000						
	W. Humphry		935	9150			9150						
	Shipment 17	Bars. 1296-7-8-9-300-1	936	37000000									
				31250000									
	S. McCormick	S. McCormick	937	468847		468847							
	A. T. Taddie		938	42672		42672							
	Gold Room		939										
	Supervision		940										
	Engineering	Rev. 4	941		112579								24833 B&D
	Power	D. E. L. & P. Company	942			159520							
		Power Sales			159520								136905 Cust.
		Construction 4			858								22196 Duty
	General Expense		943										3500 G.M.S.
	Sundry	D. L. Stripping	944										1332
		Australia Ditch											347901
		Quartz Ditch											69810
		Granville Mach. Shop											15209
		Shovels 6-7						23501 N.F. Road					53718
								6569 S.F. Ditch					
								23648 N.F. Ditch					
	A. Baird	Royalties	945	225432	225432								
	~~A. T. Taddie~~	~~A. T. Taddie~~	~~946~~	~~42672~~		~~42672~~							
	~~Executor Estate S. McC.~~		~~947~~	~~468847~~		~~468847~~							
	Department Nat. Revenue	Reserve for Elec. Sales Tax	946	1084	1084								
	Correcting Entry 901	Sheet H. Expense	946 a		174837								
		No 4			174837								
												Bonanza Deferred	77633
												Bumbaron Deferred	254486
				35631476	8867568	4317110	752727	2331097	12396755	15035438	3630488	632405	825089
				23982173	13832931	4291751	12665376	2282417	12396755	2197337	100835		492970

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	1480445	852810	1515859	1903379	1349401	2055796	1522966	1311286	1061170	1049433	850233	563885	646671	643864	848431	583581	862827
	56183	18869	26	26					1887					09			
	6000																
W.H.	30261	17494	17495	17495	5832	5832	5831	5831	5831	5831	5831						~~93303~~
	x	5370	5370	5370	5370	5369	5369	5369	5369	5369	5370		7779.5	7779.7	7778.9	7778	106501
													7779.6	7778.8	7778.10		
	7243	8277	11382	8277	8277	8277	11381	8277	8277	5174	8277	67255				8277 YL	
			9312 B.														
W.H.	1373	34333	54951	53938	30334	29201	20446	10558	35913	21647	18832			19935.7	17733.9	19021	864659
Camp.	4977													30059.8	21476.10		
	1474116	147411	147411	147412	147412	147412	147412	147412	147412	147412	147411						
																1332 YL	
						5083							126706.5	130722.8			
													78731.6				
														69810.7			
					1014	1014		1014	1014	1014			1014.5		1014.9		
													1013.6	1014.8	1014.10		
	1530299	1065695	1761780	2135870	1547640	2257984	1713405	1499747	1264986	1236880	1035954	631140	869693	901961	905224	619989	969328
	1530299	18869	26	26					1887					09			864659

Gold Returns

2.	3.	4	5.	6.	7	8	9	10	11	Lays and Expense	Planing 5-6	7-8	9-10	11	Camps & Messes	Engineering Superinten
										11332	1566475	1037636	1136055	653402	3632526	810728
2387180	4163179	6475651	3214876	2114458	2692120	2334773	1391658	1947367	2815998	34398					3657976	195000
117944	373649	148450	752917	359392	234967	404271	500000	209902	398508							
99516	315267	125255	635273	303236	198254	341104	425000	177105	504991							
											7778.5	7778.7	7778.9	7779 11		67130
											7778.6	7778.8	7778.10			366483
																315375
											28823.5	21870.7	42626.9	29335 11	19450	2000
											40359.6	29939.8	33269.10			
											596.5	980.6				
											5083.6					
											10146		10149			
											10146	10148	10140			

2604634	4852095	6749356	4603065	2777086	2125341	3080148	2316558	2334874	3919497	11332 / 34398	1660920	1106895	1228533	690579	3651976 / 3651976	577858 / 577858

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
334107	422739	85346	189054	538399	156551	361712	298736	284640	277045	943001	462302	164560	514597	498585	1493765	90803
334107	422739	85346	189054	538399	156551	361712	298736	284640	277045	968801	463802	172560	514597	498585	1493765	
																93303
										25800	1500	8000				2500
334107	422739	85346	189054	538399	156551	361712	298736	284640	277045	968801	463802	172560	514597	498585	1493765	93303
334107	422739	85346	189054	538399	156551	361712	298736	284640	277045	968801	463802	172560	514597	498585	1493765	[illegible]

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
1940	Bf. forward			35631476	8867568	4317110	752727						
June 30				23982173	13832731	4291751	12665376						
	Bank Montreal		947	5787181			5787181						
	Canbank		948	5257907			5257907						
	Dr. A. C. Duncan	W. H. S. McFarland	949	74700		100	74600						
	Sisters St. Ann	W. H. S. McFarland	950	112050		150	111900						
	D. E. Lot Company		951	52204			52204						
	Poll Tax Collector		952	46000			46000						
	Clerk of Court		953	48069			48069						
	White Pass		954	227545			227545						
	F & F Cafe		955	73628			73628						
	N. C. Company		956	128948			128948						
	Westminster Hotel		957	25735			25735						
	A. Seley		958	38183			38183						
	E. Schmik		959	2900			2900						
	Y. S. A. Transport		960	10782			10782						
	Occidental Hotel		961	17472			17472						
	J. McGrath		962	6000			6000						
	F. W. B. of G. Vancouver		963	1055			1055						
	H. Wincent		964	2540			2540						
				35631476	8867568	4317360	12665376						
				35895072	13832931	4291751	12665376						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation of Cash and Pass Book. June 30-1940

Pass Book.		21600389
Not deposited, Shipment	16	6850000
"	17	6825000
		36775389
Outstanding cheques		23900031
Balance		11295358

July 1940

Outstanding cheques

619	M & M. Cafe	300	899	Railway Express	295	950	St Mary's Hospital	112060
648	G. Kalaoshi	5370	902	Dawson News	4200	951	D & L P. Company	52204
658	E. Boyce	900	903	N.C. Company	528495	952	Poll Tax Collector	46000
720	Railway Express	175	905	Bank Montreal	133288	953	Clerk Court	48069
773	S. J. White	1875	906	Gov. Telegraph	1118	954	White Pass	227645
768	Y.S.G. Transport	99810	907	Mrs. Shotford	600	955	F & F Cafe	73628
787	A.A. Bigg	9600	908	Mining Recorder	500	956	N.C. Company	128948
826	Y.S.M. Works	2200	909	Mrs. Wilson	50000	957	Westminster Hotel	25735
834	Cascade S. Laundry	568	910	Mining Recorder	600	958	A. Seley	38183
847	E. Bagie	150	914	R.C. Signals	8150	959	E. Schmidt	2900
856	E.E. Hickey	1000	915	Y.S.M. Works	9950	960	Y.S.G. Transport	10782
864	E.A. Bennett	18000	921	D. McDonell	13930	961	Occidental Hotel	17472
865	Bank Montreal	412275	924	Collector Customs	124390	962	J. McGrath	6000
866	Canbranch	119275	926	do	145680	963	T.W.B. Vancouver	10555
881	L. McCormick	109200	932	White Pass	2768590	964	H. Vincent	25540
884	F. Gibson	16820	933	do	6000			
888	G. Butterworth	1000	934	F. Germain	14000			
889	N.C. Company	4512168	935	W. Humphrey	9150			
890	White Pass	19973	937	L. McCormick	468847			
891	R. Nelson	9000	938	A.T. Leader	42672			23900031
892	C.F. Burkhardt	1050	945	C.A. Baird	225432			
893	A.W. McKinley	1800	946	Dpt. Nat. Revenue	1084			
896	J. Fournier	1500	947	Bank Montreal	5787181			
897	Bank Montreal	2080725	948	Canbranch	5257907			
899	Collector Customs	7932	949	Dr. Duncan	74700			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sunday

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Funds in Transit	Ore in Transit	Customs in Transit	Discount
July 1	Reversing Journal #0944		965					53718					
	White Pass		966	17125					66050		423	14946	
	Consumer Purchases		967						1513465	1513465			
	Bank Montreal	Account	968	1573461	6064				1579515				
	Collector Customs		969	38682								38682	
	Collector Customs		970	241530								241530	
	N.C. Rasmussen		971	1665			1665						
	W. Humphrey		972	1721			1721						
	F. Gerencin		973	1694			1694						
	C. Peterson		974	300									
	Triangle Cafe		975	650									
	A.T. Taddei		976	4700									
	A.A. Begg		977	10200									
	White Pass		978	155									
	Post Office		979	5600									
3	L.F. Baron	Employees Scalability	980	23460									
	E. Forsberg	do	981	9284									
11	E. Fournier		982	200									
	P. Shacko		983	4429			4429						
	Railway Express		984	70									
	Collector Customs		985	27813								27813	
	Counting Entry 990		986								295	295	
	Freight in Transit	White Pass	987			976379					976379		
12	H. Corbett		988	5808			5808						
	Collector of Customs		989	28350								28350	
	Arcade Cafe		990	1650									
13	White Pass		991	1283205		1283205							
15	Collector Customs		992	1901								1901	
	do		993	142110								142110	
	do		994	120465								120465	
	do		996	1408								1408	
	do		996	7578								7578	
	N. Gnatovich		997	6386			6386						
	White Pass		998	415									
	T. Mason		999	5316			5316						
	T.J. Alderman		1000	6027			6027						
	Wood Purchase	A.T. Taddei	1001	24600						24600			
	Fish Purchase	Percy De Wolfe	1002	15720									
						1283205	83046		1579515	1538065	977097	624783	
				3613668	6064	976379		53718	1579516			295	

General Expense	Dredging 2	3.	4.	5.	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Cover Expense
M.R. 23501																N.F. 23648
O.P. 1756																S.F. 6569
M.J. 66050																
Stamps 150																
Stamps 5600																
23460																
9284																
70																
Feb. 415																
130291																30217

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays & Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
															300	
															650	
															4700	
															200	
															1650	
															7500	

Messrs

Beds.	Pawer Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shop	Garage	Transport	Stable	Cabs	Gold Room
23																
															10200	
	360 KT. 750 SS															
1500	750 Full	360	1500	3000	1500	1500	1500	1500	1500							
1500	1860	360	1500	3000	1500	1500	1500	1500	1500						10200	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ld in Transit	Customs in Transit	Sundry
1940	Bal. forward					1283205	33046		1579515	1538065	977097	624783	
July 16				3613668	6064	976379		53718	1579515			295	
	Shipment 18	Bars 1302-3-4-5	1003	2250000									
		Premium		1900000									
	Shipment 19	Bars 1306-7	1004	700000									
		Premium		595000									
	W H Clearance No 17		1005					2858513		2221600	592745	44168	
	do No 18		1006					1558241		1468973	83944	5324	
	Shipment 13	Bars 1270-1-2-3-4-5	1007	56311									
		Premium		1723									
		Bar 1276	1008	73868									
		Premium		48981									
	Shipment 14	Bars 1277-8-9-80-1-2	1009	11103									
		Premium		99536									
		Bar 1284-5-6-7	1010	21156									
		Premium		21168									
		Bar 1283	1011	5931									
		Premium		22379									
	Shipment 15	Bars 1288-9	1012	40335									
		Premium		19257									
	Freight in Transit	White Pass	1013			1087314					1087314		
	J. B. Pringle		1014	4877			48.77						
	Collector Customs		1015	34758								34758	
	Mining Recorder	Claims Rivals Deferred	1016	14793	14430								
		" Current			363								
	Deposit	C. H. Chapman	1017	12208		6208							
		Government Y.T.				3020							
		Reserve E. S. Tax			80								
	Deposit	Dawson Haw. Co.	1018	13083		10218							
		G. E. Fulton				500							
		J. Busnich				1332							
		T. Slaris				763							
		Reserve E. S. Tax			20								
	Deposit	W. H. S. McFarland	1019	250		250							
	Lays Gold Returns	T. M. Haggerty	1020	1125									
	G. L. Holland		1021	5404			54.04						
	Deposit		1022	72			.72						
	Vancouver Purchases		1023						1510985	1510985			
	Bank Montreal	Discount	1024	1505719	5266				1510985				
				5620752	14793	1283205	43327	4416754	3090500	3049050	2064411	659541	
				5451953	11430	2085984	72	53718	3090500	3690573	676689	49787	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
130291																30217
	18199	9166	33739	10263	10161	18527	12901		5748	18960						
	13322	6710	24698	7514	7431	13562	9444		4207	10219						
	3614	4217	10657						2574	8486						
	2381	2778	7021						1695	2297						
	9118	19544	30135	29894	3878	11321	10358		8622	16651						
	6720	14404	22210	22032	2859	8343	7633		6355	11634						
	4827	9447	27462	9612	14823		13981		7373							
	3644	6936	20164	7057	10884		10266		5414							
	1582	3349	5174	3293	3277	4233	4470	26277								
								19570								
									4851	4703						
	1060	2244	3467	2207	2197	2837	2995		3257	3157						
130291	64367	78795	184727	91572	55500	58823	72048	45787	50090	65002						30217

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Flowing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
															7500	
33697	881496	338398	73900	114399	381131	270885		22004	129541	4549						
28456	744374	285758	62405	96604	321844	228747		18581	109390	3841						
36470	181793	157719	70613	69532	106316			77557								
31000	154524	134061	60021	59102	90369			65923								
10474	5275	19417	5907	5842	10662	7425		3308	8033							
13086	6591	24260	7380	7299	13321	9276		4134	10037							
7261	8473	21411						5171	7004							
4830	5637	14243						3440	4659							
8387	17978	27719	27499	3567	10414	9527		7931	14396							
13272	28447	43864	43515	5645	16477	15075		12551	22780							
3660	7164	20824	7289	11240		10601		5591								
4712	9220	26806	9382	14469		13647		7197								
							32208									
							41889									
245	518	800	510	506	655	691		750	728							
188	398	615	392	389	504	531		577	559							
															2900	
															250	
										1125						
12336	14628	36454	510	506	655	691		9361	12391						7500	
183402	2037260	1079441	368303	388088	951038	565714	74097	225354	294736	9515					3150	

Messrs.

Bear	Bowes Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shops	Garage	Transport	Stables	Cats	Field Room
1500	1860	360	1500	3000	1500	1500	1500	1500	1500					10200		

1500 1860 360 1500 3000 1500 1500 1500 1500 1500 10200

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			5620752	14793	1283205	43327	4416754	3090500	3049050	2064411	659541	
1940				5451953	11430	2085984	72	53718	3090500	3690573	676689	49787	
July 17	Shipment 20	Bars 1308-9-10-11-12-13	1025	3100000									
		Premium		2635000									
	Correcting Entry No. 1013		1026								43		
	L. Requisition No 1255	A. Fournier	1027			24586				24586			
	do 1256	A. Fournier	1028			10000							
		Rec. No 4			10000								
	A. Fournier	A. Fournier	1029			11070				11070			
	Correcting Power charge	Entry 942	1030										
	A. B. McRae		1031	7361			7361						
	J. J. Gastonguay	Employee's Liability	1032	6075									
	A. Fournier	A. Fournier	1033	18076		22076							
	Brush Cutting Contract	D. E. Lop. Company	1034	110000		4000							
	Freight in Transit	White Pass	1035			482577					482577		
	D. McLean		1036	7233			7233						
	Refund on Entry 908	Claims Renewals, current	1037	500	500								
18	Correcting Entry 922	D. E. Lop. Company	1038			3146							
		A. F. Daitz				325							
	Freight in Transit	White Pass	1039			284313					284313		
	Freight in Transit		1040								857		
	White Pass		1041	540									
	Collector Customs		1042	33605								33605	
	do		1043	25524								25524	
	Executor Estate S. Mc. C.		1044	20202						20202			
	Correction		1045										60891 Bun.
20	Estate J. H. Anderson	Mining Claims	1046	45740	45740								
	Shipment 16	Bars 1290-1-2-3-4-5	1047	4336									
		Premium		49410									
	Elec. W. H. Clearance E. 2		1048					224519 E.		192341	30956	1222	
	W. H. Clearance E. No 3		1049					227759 E.		195961	31798		
	W. H. do E. No. 4	C. Glostie	1050			3843		10000 E.		682713	79388	107835	
		A. M. Noradale				20925							
		R. Zacarelli					1700						
		T. & S. Equipment			150119								
		No 3 Sale station			55340								
		Dragline Sale station			55340								
		Bonanza Power Line			253284								
		Machinery			288248								
				11409998	872764	1341119	59621	4879032	3090500	3093838	2831301	718670	
				5726309	11930	2894931	72	53718	3090500	4772658	819731	158844	60891

General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Shipping 5-6	7-8	9-10	11	Power Expense
130291	64367	78795	184727	91872	55500	55823	72048	45787	50090	65002						30217
							17659	17659								
6075												110000				
Meal 540																
																60891 x5
	11368	38202	21783	10812	10183	20495	5521		7639	17440						
	8352	28063	16003	7943	7481	15057	4066		5612	12812						
				2754	2754	2754		2754	2754	2753		3717-9 465-10				8861
136906	84087	145060	222513	113381	75918	97129	99284	48541	66095	98007		110000			4182	60891 39078
								17659								

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays and Expense	Tramming 5–6	7–8	9–10	11	Camps & Moses	Engineering Supervision
12336	14628	36454	510	506	655	691		9361	12391						7500	
183402	2037260	1079441	368303	388088	951038	665714	74091	225354	294736	9515					3150	
120110	1067868	406006	129707	200962		1134473		40874								
102093	907688	345105	110251	170818		964302		34743								
														4310		
11712	39356	22441	11139	10491	21115	5688		7870	17967							
12268	41223	23506	11667	10988	22117	5957		8244	18819							
											2015	2017	465	2011		
											2016	2015	2010			
12336	14628	36454	510	506	655	691		9361	12891		402	402	709	201	7500	
429586	4098395	1876499	631067	781847	994270	2676134	74097	3170855	3318522	95155					3150	

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1500	1860	360	1500	3000	1500	1500	1500	1500	1500					10200		
3471																
																857
4971	1860	360	1500	3000	1500	1500	1500	1500	1500					10200		857

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
	Bal. forward			11409998	872764	1341119	59621	4879032	3090500	3093838	2831301	718670	
1940				5726309	11930	2894931	72	53718	3090500	4772658	819731	158844	60891
July 22	Freight in Transit	White Pass	1051			257759					257759		
	J. B. Burman		1052	5385			5385						
	P. De Wolfe		1053	9000									
	C. V. Mills		1054	5750			5750						
	White Pass		1055	11000									
	Charges from D. E. Lo. P.	D. E. Lo. P. Company	1056			35760							
	Freight in Transit	White Pass	1057			403829					403829		
	White Pass	White Pass	1058	2235954		2235954							
	White Pass		1059	116									
	Shipment 17	Bars 1296-7-8-9-1300	1060	95488									
		Premium		145726									
		Bar 1301		45879									
		Premium		47135									
23	Shipment 21	Bars 1314-5-6-7-8	1061	3080000									
				2610000									
		Bar 1319	1062	350000									
		Premium		300000									
	Mining Recorder	Claims Expense	1063	400	400								
	Vancouver Purchases		1064						2409091	2409091			
	Bank Montreal	Discount	1065	2405231	3860				2409091				
	Bank Montreal	Chies Exchange	1066	11100									
	Mining Recorder	Claims Expense	1067	500	500								
	J. M. Johnson		1068	10353			10353						
	C. T. Barker		1069	10042			10042						
	Collector Customs		1070	26869								26869	
	Collector Customs		1071	84195								84195	
	Collector Customs		1072	6402								6402	
	J. F. Mc Lennan		1073	900									
	J. D. Fraser		1074	39324									
	W. H. Clearance No. 19	D. M. Cabins No. 7, 8, 10, 10	1075		471823					219679	252144		
	do No. 20	D. E. Lo. P. Co	1076			50055				3612182	1021722		
		D. M. Cabin No. 11			61272	~~61272~~							
		T. & S. Equipment			4313590	~~4313590~~							
	do No. 21		1077					1562446		1039298	365313	157835	
26	Deposit	C. T. Burkhardt	1078	36052		100							
		E. Chapman				450							
		N. C. Company				12045							
		M. E. A. Healy				15956							
				18120278	5720349	3627128	91151	6441478	5499591	5502929	3492889	836136	
				10588830	15790	3620830	72	53718	5499591	9643817	2458910	316679	60891

General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
136906	84087	146060	222513	113381	76918	97129	99264	48541 17659	66095	98007		110000		41182	60891	39078
WX. 11000 21582																
Steam 116																
	4615	14621	5809	29462	14063	9194	15819		8214	23420						
	3455	10944	4348	22053	10527	6882	11841		6148	17531						
								21991 15550								
11100																
Steam 35174																33000V. 900
																1939
218678	92157	170625	232670	164896	100508	113205	126944	86082 17659	80457	138958		110000		6121	60891	39978

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays and Expense	Planing 5-6	7-8	9-10	11	Lamps & Messes	Engineering Supervision
12336	14628	36454	510	506	655	691		9361	12391		402	402	709	201	7500	
429586	4093396	1876499	631067	781347	994270	2676134	74097	3170865	3315222	9515					3150	
																14175 S.
8135	25771	10239	51929	24787	16206	27882		14477	41279							
8826	27960	11108	56341	26893	17683	30251		15707	44786							
							67870									
							62685									
107492	445701	69553	131161	391591	455150	605286		70077	803989							
91089	377688	58939	111146	331835	385695	512921		59384	681303							
							350000									
							300000									
																11501 Rec
													207048-9			
													7501 "			
12336	14628	36454	510	506	655	691		9361	12391		402	402	207757	201	7500	15328
645127	4970515	2026338	981644	1556463	1868904	3852474	854652	476730	1902879	9515			7501		3150	

Moses.

Bees.	Power Plant.	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Lab	Gold Room
4971	1860	360	1500	3000	1500	1500	1500	1500	1500					10200		857
4500				1500	750	750	750	750	750							
9471	1860	360	1500	4500	1500	2250	2250	2250	2250					10200		857

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Sundry
	Bal. forward			18120278	5720349	3627128	91151	6441478	5499591	5502929	3492889	836136	
1940				10588830	15790	3620830	72	53718	5499591	9643817	2458910	316679	60891
July 26	White Pass		1079	186									
	R. E. Hughes		1080	9731			9731						
	Lays Gold Returns	S. Fulsebakke shipment	1081	2283									
		P. Pontaletta shipment		10887									
		C. Alexander shipment		4349									
		W. Kirk & W. shipment		5075									
		E. Ray shipment		4437	308.92								
		J. Ishra shipment		3861									
27	M. Beaton		1082	12083			12083						
	M. Malisky		1083	11533			11533						
	J. Houle		1084	11442			11442						
	Marion S. S. Company	M. S. S. Company	1085	244256						244256			
	T. A. Firth	Fire Insurance	1086	25898	25898								
	Insurance	Fire Insurance	1087		243038								
	Team Hire	A. T. Taddie	1088			46500							
		McCormick T. Company				23250							
		R. Nelson				9300							
	Claims Renewals	Claims Renewals Current	1089		148156								
		Claims Renewals, Insured			148156								
	Sundry	D. E. LoP. Company	1090			20000							
		D. E. LoP. Company				10000							
		D. E. LoP. Company				2000							
		Head Office			2000								
	Sight for Roadhouse	A. T. Taddie	1091			810							
		Reserve for E. S. Tax			60								
	Sundry		1092			1225	1225						
	Freight in Transit	White Pass	1093			965562					965562		
29	W. H. Clearance No 22	Rec. 4	1094		1586			53144		13516			
		Sawing Charges			41214								
	Bank Montreal		1095	403829			403829						
	Canbank		1096	117465			117465						
	Local Freight	Local Fit in Transit	1097		4263	512147	511						1805 Aust.
		St Paul's Hostel				46							909 Burn
		D. E. LoP. Company				252							1637 G.M.S.
		Dawson Hdw Co.				01							
		Rec. 4			58354	58354							
		Camp Construction			116498								
		Dismantling No 4			6056								
				18151170	6081160	3650237	658970	6494622	5499591	5747185	4458451	836136	4351
				11425253	450258	5188814	72	53718	5499591	9657333	2458910	316679	60891

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5-6	7-8	9-10	11.	Power Expense
	218878	92157	170625	232670	164896	100508	113205	126944	86082	80457	138958		110000		6121	60891	39978
									17659								
Stamps	186																
	243038																
	20000																
Sd.	135		289														
12 M.T.	102		264 Bar		5987	17555	2346	4110	70875	1937	996	2302	1428.5	56.7	1250.9	1141.11	Open 673
Mem	75												1615.6	171.8	214.10	10838.25	S.F.B. 42
W.H.	98816																
	561230	92157	171178	232670	170883	118063	115551	131054	156957	82394	139954	2302	113043	227	7585	72870	40693
	20000								17659								

Gold Returns

2.	3.	4	5	6.	7.	8.	9.	10.	11	Lays & Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
12336	14628	36454	510	506	655	691		9361	12391		402	402	207757	201	7500	15328
645127	4970515	2026338	981644	1556453	1868904	3852474	854652	476730	1902879	9515			7501		3150	
										132						
										2415						
										456						
										11343						
										210						
										4559						
										248						
										5323						
										229						
										4666						
										206						
										4067						
										10000						
															750	
											3440.5	2119.7	904.9	1969.11	1640	
											3895.6	1543.8	809.10			
12336	14628	36454	501	506	655	691		9361	12391	11481	7737	4064	209470	2170	9140	15328
645127	4970515	2026338	981644	1556453	1868904	3852474	854652	476730	1902879	41888			7501		3900	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
9471	1860	360	1500	4500	1500	2250	2250	2250	2250					10200		857
														79050		
1190	1205	2813 Fuel 1151 Cement 2917 & S. 101 M3	634	21807	3781	8103	5795	5862	2521			13793		10606		
10661	9946	461	2134	26307	5281	10353	8045	8112	4771			13793		99856		857

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Gratuities	Ft. in Transit	Customs in Transit	Sundry
				18151170	60811160	36560237	658970	6494622	5499591	5747185	4458451	836136	40351
1940				114252253	4502268	5188814	72	53718	5499591	9667333	2458910	316679	60891
July 30	C. J. Ray		1098	2609			2609						
	N. Flatoff		1099	3712			3712						
	Shipment 18	Bars 1302-3-4-5	1100	29170 N									
		Premium		68646 N									
	Scavenger Service	C. A. Burnett	1101	18750									
	Local Rep.	E. E. Hickey	1102			231330							
	C. J. Ray		1103	10881			10881						
	T. Tracy		1104	12292			12292						
	McConnell T. Company		1105	8675									
	Material Transfers	No 7 D M Cabin	1106		19104		6020	135 Elec.					
		8 "			6920								
		No 4 Bonanza Camp Bldgs			12400								
		No 7 C & W Bunk House			15310								
		McConnell T. Company				420							
		E. E. Hickey				25000							
		No 10 D M Cabin			44214								
		" "			9570								
	Light sold to employees	Taxes for U.S. Tax	1107		1012	185	13662						
	Additional Team Hire	A. T. Taddie	1108			17700							
	C. Saunders		1109	13773			13773						
	Adjusting Miss Amounts	Provision Suspense	1110		60980								
	Shipment 22	Bars 1320-1	1111	800000 A									
		Premium		680000 W									
		Bars 1322-3-4-5	1112	22800000 A									
		Premium		1930000 W									
	Vancouver Purchases		1113					149633	149633				
	Bank Montreal	Discount	1114	149296	338			149633					
	W. H. Issues	Rec. No. 4	1116		1717671	18998	7586	2487246					89045 E.
		No 7. C. & W. Bunk House			9869								28821 30.
		No 7 D. M. Cabin			24631								50461 39.
		" "			182								4050 Aus
		No. 6 Camp			1822								13544 56
		Feed Suspense			239465								1281 57
	Electrical W. H. Issues		1116					158805 Elec.					
	Provision Transfer		1117										
	Provision Transfer		1118										
	Com on W. H. Issues		1119			5176 X	2775						
				23938986	6559952	36998831	732280	6494757	5649224	5896818	4458451	836136	40058
				116462 40	5662372	54379779	72	26 99769	5649224	9657333	2458910	316679	60891

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling 1	Stripping 5-6	7-8	9-10	11	Bonds Expense
561230	92157	171178	232670	170883	118063	115561	131054	156957	82394	139954	2302	113043	227	75585	72870	40693
20000								17659								
	1327	34702	13322	2909	4504	15004	10664		866	5708						
	971	25403	9752	2136	3297	10983	7806		634	3733						
15000																
W.H. 6275		2400 Barr														
Mun. 60																
Comp. 6750																
Mun. 140	141030	37403	49346	45381	20380	9361	36353	30825	82360	30795	55114	83875	113168	107501	27746	20190
W.H. 195		318 Barr.											3674	3694	30318	9362
Comp. 3634																7575
7951																
586524	235485	271399	305080	221303	146244	150899	186877	187782	166244	179582	57416	121480	11543	22029	130933	62576
34701								17659								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Drawing 5–6	Drawing 7–8	Drawing 9–10	Drawing 11	Camps & Mines	Engineering Supervision
12336	14628	36454	510	506	655	691		9361	12391	11481	7737	4064	209470	2170	9140	15328
645127	497055	2026338	981644	1556463	1868904	3852474	854652	4767730	1902879	41888			7501		3900	
										179						
1764	46130	17709	3867	5987	19945	14176		1152	6779	238						
1999	52297	20076	4384	6787	22612	16071		1305	7685	2731						
										270						
															3750 Ma	

5900

24158	170690	50323			150174	198745		99997	105913							
20534	145087	42775			127648	168933		84997	90026							
89247	743457	200908	141980	147728	123378	576431		75691	181180							
75547	629330	170067	120185	125050	104438	487944		64072	153367							
										134806	84507	16719	104264	91319	31226	
										171166	71838	66021				
12336	14628	36454	510	506	655	691		9361	12391	11781	38333	19697	217743	12596	104209	18450
858876	6767506	2528196	1252060	1842005	2417099	5314774	854652	8039444	2447829	42396			7501		9800	

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Sundry Golf Room
10661	9946	461	2134	26307	5281	10353	8045	8112	4771			13793		99856		857
													231330			
												31440				
														17700		
3497	35608 P.P.	11092	3915	23525	13656	28746	6328	15119	13993							
	8604 Cent.															
	5762 & L.															
	2655 Hill.															
	24447 Hill															
	27011 & L															
	8550 Cent.															
56870	28702 P.P.	20862	43939	108364	20017	75858	56175	37394	45333	245754	3578	2666	Gain 11513	5936	105127	7367
											158805		P. 115250			
	9326 Hill				9326								P 133102			
6454	144 P.P.		1400	1424	1790				1696							
67531	152338	32415	51388	136095	40744	114957	64220	60625	51800	245754	162383	16459	491195	123492	105127	8224
9951	8417			23525	9326		6328		13993			31440				

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Gold in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward		23938986	6559952	3699831	732280	6494757	5649224	5896818	4458451	836136	40058
			11646340	566372	5437979	72	2699769	5649224	9657333	2458910	316679	60891
1940 July 31	Collector Customs	1120	111420								111420	
	do	1121	119718								119718	
	do	1122	3355								3355	
	Dawson News Pub. Co.	1123	12000									
	Mrs. Skrstad	1124	900									
	D.C. Company	1125 D. E. Sol. P. Co.	2395367		2556 ✓				414499			
		Constitution 4		24 ✓								
	D E Sol. P. Company	1126 Mc. Comrich T. Company			8992 ✓							
		D E Sol. P. Company			8992 ✓							
	D E Sol. P. Company	1127 G. T. Treadle			1500 ✓							
		D. E. Sol. P. Company			1500 ✓							
	Telephone Service	1128 D E Sol. P. Company			26885 ✓							
		No 4 Bonanza Camp		5688 ✓								
	Meals served at Messes	1129 E. Chapman			225 ✓	5772						
		E. E. Hickey			75 ✓							
		A. H. Lewis			200 ✓							
		H. W. Frith			300 ✓							
		Mc Comrich T. Company			6075 ✓							
	Canteen Purchases	1130						101565	101565			
	Bank Montreal	1131	101565					101565				
	N. C. Company.	1132	247853							247853		
	Material Transfers	1133 No 4 Bonanza Camp		41776 ✓			655529					
		No 10 D. M. Pass		10492 ✓								
	J. Fournier	1134	400			67						
	Canadian Telegraph	1135	4101									
	Fraser & Rush	1136	150									
	Feed consumed	1137 Feed Suspense		128303 ✓								
	Transfer	1138 P. Freezer			2100 ✓	2100						
	Covering Entry 603	1139 E. Pimlott			1800 ✓							
	Defined Accounts	1140 No 2 & D. D Expense		224754 ✓								
		3 D. D Expense		461705 ✓								
		3 Thawing		613661 ✓								
		5 D D Expense		118652 ✓								
		5 Thawing		164910 ✓								
		5 Thawing		211201 ✓								
		5 Sluicing		90358 ✓								
			23938986	6565664	3719754	740219	6550286	6750789	6660735	4458451	1070629	40058
			14642069	2632084	5479256	70	2699769	5750789	9657333	2458910	316679	60891

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
586524	235485	271399	305090	221303	146244	150899	185877	187782	166244	179582	57416	121430	11543	22029	130933	62576
34701								17659								
12000																
Main 228																
P.S. 16625																
Main 1154																
4101																
	224754															
		1075266														
					580121											
619478	460239	1346665	305090		806424	146244	150899	185877	187782	166244	179582	57416	121430	11543	22029	130933	62576
35863								17659								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expenses	Drawing 5-6	Drawing 7-8	Drawing 9-10	Drawing 11	Compost Masses	Engineering Supervision
12336	14628	36454	510	506	655	691		9361	12391	11791	38333	19697	217743	12596	104209	18450
858376	6757506	2528196	1252060	1842005	2417099	5314774	8541652	803944	2447829	42396			7501		9800	

900

416.

12647

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150

12336	14628	36454	510	506	655	691		9361	12391	11791	38333	19697	217743	12596	105638	18450
858376	6757506	2528196	1252060	1842005	2417099	5314774	8541652	803944	2447829	42396			7501		24554	

Messes.

Bear.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
67531	152338	32415	51388	136095	40744	114957	64220	60625	51800	245754	162383	16459	491195	123492	105127	8224
9951	8417			23525	9326		6328		13993			31440				
127586	132224 and	103114	65698	476328	181061	221105	157854	156022	185304						60456	
1.04	29		117	116	30	30		30	88							
	79048 & S															
	58735 P.P.															
	73027 Fuell															
	132															
											4344					
														128303		
												1800				
195221	395537	135529	117203	612539	221835	336092	222074	216677	237192	245754	166727	18259	491195	251795	165583	8224
9951	8417			23525	9326		6328		13993			31440				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			23938986	6565664	3719754	740219	6550286	5750789	6660735	4458451	1070629	40058
				14642069	2632084	5479256	72	2699769	5750789	9657333	2458910	316679	60891
1940 July 31	Deferred Accounts	No 6 S.D. Expense	1140		165236 ✓								
		6 Stripping			207064 ✓								
		6 Thawing			975807 ✓								
		6 Drilling			75383 ✓								
		No 7 S.D. Expense			248020 ✓								
		7 Stripping			317255 ✓								
		7 Thawing			144927 ✓								
		7 Drilling			34814 ✓								
		No 8 S.D. Expense			168094 ✓								
		8 Stripping			483890 ✓								
		8 Thawing			596206 ✓								
		8 Drilling			69828 ✓								
		No 9 S.D. Expense			135422 ✓								
		9 Thawing			490029 ✓								
		9 Drilling			34138 ✓								
		No 10 S.D. Expense			186299 ✓								
		10 Drilling			43104 ✓								
		No 11 S.D. Expense			143681 ✓								
		11 Drilling			73385 ✓								
	Collector Customs		1141	28526								28526	
	Mr Connect T. Company		1142	7400									
	R.C. Signals		1143	1952									
	Scavenging		1144				7750						
	W.H. Clearance No 24	Rec. No 4	1145		1606847 ✓					1039777	506267	60803	
	A. Dahl		1146	9093			9093						
	F Osborn	T Osborn	1147			40914 ✓							
	White Pass		1148	9000									
	White Pass		1149	1126									
	Triangle Cafe		1150	450									
	Pay Roll	No 4 Bon. Bunk House	1151		14482 ✓		13483281						8090 B.D.
		11 D.M. Cabin			2725 ✓								101012 B.J.
		Dismantling No 4			267299 ✓								159925 Cont.
		No 4 Pit			80450 ✓								34100 Quarry
		No 4 Pit Drain			36000 ✓								20378 S.C.
		Rec. No 4			322460 ✓								11928 S.T.
		No 4 Foundation			23533 ✓								
		No 4 Bon. Camp Bldgs			193738 ✓								
		No 7 D.M. Cabin			70382 ✓								
		8 do			64181 ✓								
				23938986	9247761	3719754	757062	6550286	5750789	6660735	4458451	1099155	375491
				14699616	7224666	5520170	13483353	2699769	5750789	10697110	2965177	377482	60891

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	619478	460239	1346665	305090	806424	146244	150899	185877	187782	166244	179582	57416	121430	11543	22029	130933	62576
	35855								17659								
						1423490											
							745016										
								1318018									
									659589								
										229403							
											217066						
Off.	7400																
Tele	1952																
	7750																
W.H.	9000																
	1126																
Off.	133700	287080	321947	139087	304349	291127	224975	276800	291124	262844	283394	350995	244073.5	167859.7	236548.9	253775.11	125518.0
W.H.	117500		68305 Bar.										184044.6	246693.8	278017.10	124171.48	97658 NF
M.R.	3500															15220 Bft.	903753 F
	893656	747319	1736917	444177	1110773	1860861	1120890	1780695	1138495	658491	680042	408411	549547	426095	536594	524099	376127
	43605								17659								

Gold Return

2.	3.	4	5	6.	7.	8.	9.	10.	11	Layout Expense	Drawing 5-6	7-8	9-10	11	Camps & Engineering Stores	Supervision
12336	14628	36454	510	506	655	691		9361	12391	11791	38333	19697	217743	12596	105635	18450
858376	6757506	2528196	1252060	1842005	2417099	5314774	854652	8039444	2447829	42396			7501		24554	

4450

561821.5 2786941 5174759 438917 222601 323300 S.
693421.6 4948198 3810910 707200 222864 E.

12336	14628	36454	510	506	655	691		9361	12391	11791	1293575	793210	1116305	4051513	1035889	564614
858376	6757506	2528196	1252060	1842005	2417099	5314774	854652	8039444	2447829	42396			7501		24554	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown
195221	395537	135529	117203	612539	221835	336092	222074	216677	237192	245754	166727	18259	491195	251795	165583	8224
9951	8417			23525	9326		6328		13993			31440				
													27924	12990		
68274	39016 P.P. 16000 Cent. 18000 Hill 32452 & S	18000	32500	110475	39984	65000	79500	50500	65468	426397	273703	79203	94670	158267	107309	35000
263495	501005	153529	149703	723014	261819	401092	301574	267177	302660	672151	440430	97462	613789	423052	272892	43224
9951	8417			23525	9326		6328		13993			31440				

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Contract Account	Imps in Transit	Eqt. in Transit	Customs in Transit	Sundry
	Bal. forward			23938986	9247761	3719754	757062	6550286	5750789	6660735	4458461	1099155	375491
				14699616	7224666	5520170	13483353	2699769	5750789	10697110	2965177	377482	60891
1940 July 31	Suspension		1152										
	G. Batterworth		1153	3600									
	C. Peterson		1154	100									
	A. T. Taddie		1154a	3200									
	White Pass	White Pass	1155	1185848		1185848 ✓							
	C. W. Mc Kinley		1156	22450									
	Closing Mess Accounts		1157										
	Shipment 23	Bags 1326-7-8-9	1158	d. 2260000 "									
		Premium		d. 191000 "									
		Bags 1330-1-2-3-4	1159	d. 3260000 "									
		Premium		d. 2770000 "									
	Freight in Transit	White Pass	1160	~~485506~~		485506 ✓					485506		
	Shipment 24	Bags 1335	1161	d. 400000 "									
		Premium		d. 340000 "									
		Bags 1336	1162	d. 510000 "									
		Premium		d. 430000 "									
	Camps & Messes	No 4 Bon. & Bunk House	1163		5431 ✓								313338
		11 & M Cabin			1207 ✓								42471 Bun.
		Dismantling No 4			108660 ✓								60281 Cook
		No 4 Pit			34858 ✓								17267 Dub
		No 4 Pit Drain			15155 ✓								6637 56
		Rec. No 4			110911 ✓								3829 37
		No 4 Foundation			8981 ✓								
		No 4 Bon. Camp Bldgs			68997 ✓								
		No 7 & M Cabin			23603 ✓								
		8 & M Cabin			21514 ✓								
	Machine Shop	No 4 Bon. Camp Bldgs.	1164		6974 ✓	23339 ✓							10732 G.M.S
		Rec. 4			227473 ✓								2356556
		Dismantling No 4			61353 ✓								28157
													19121 Cook
	Electrical Shop	Dawson Recs	1165			800 ✓	6492						
		White Pass				1418 ✓							
		Rec. 4			37987 ✓								
		Camp Buildings			33885 ✓								
				35808986	10014750	4931159	763554	6550286	5750789	6660735	4943957	1099155	567498
				15714814	7224666	6005676	13483353	2699769	5750789	10697710	2965177	377482	60891

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	893656	747319	1736917	444177	1110773	1860861	1120890	1780695	1138495	658491	680042	408411	649547	426095	536594	524099	376127
	43605								17659								
Opp.	41009	101442	117595	48680	103670	101628	73523	95547	97149	90047	98564	124465	95292 5	64681 7	93552 9	101141 11	44165 D.
W.H.	45325		29242 Barr.										707386	96012 8	111514 10	50802 SS	40777 SF
M.R.	1625															6637 BD	37527 SF
Scale	18356	16209	30915		25881	20945	40113	28627	48550	14764	19314	2561	6402 6	12082 7	19939 9	29828 11	11603 SF
Camp.	50360		5377 Barr											1174 8	11404 10	14342 SS	1814 SS
W.H.	40930																
W.H.	1951	35895	6443	6788	33243	8717	16971	1691	1711	2539	2172			13743 7	13274 9	3393 11	7411 SF
Camp.	1644													5005 8	21039 10	1176 SS	233324 SS
M.T.S.	9325																
	1104181	900865	1926489	499645	1273567	1992151	1251497	1906560	1285905	765841	800092	535437	721979	618792	807316	731418	752748
	43605								17659								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays & Expense	Drawing 5–6	7–8	9–10	11	Camps & Moves	Engineering Supervision
12836	14628	36454	510	506	655	691		9361	12391	11791	1293576	793210	1116305	457613	1035589	644614
868376	6757506	2528196	1252060	1842005	2417099	5314774	854652	803944	2447829	42396			7501		24557	
																198000
															100	
															3200	
															3315078	
	2250000															
	1910000															
36183	~~135446~~	135446	359851	534707	437556	407370		259540	1090347							
29695		115088	305763	454837	371788	346140		220529	926460							
							400000									
							340000									
13467	319331	23329	62975	62670	18354				9884							
11346	269240	19669	53097	52839	15475				8334							
										2215905	1119557	2048809	174733	4410957	64750 S.	
										274481	198544	150875	10		68324 C.	
										7704	5			8983	19500	4
															7744 Prior	
										9336	12738	3397	316	2100	3199 C.	
										9775		101810				
12336	14628	36454	510	506	655	691		9361	12391	11791	1799260	1104982	1473420	635545	4402611	700887
948257	11506077	2521728	2033746	2946658	3260272	6065284	1594662	1284013	4482854	42396			7501		4435511	198000

Messes.

Bear	Power Plant	3.	4.	5-6.	7.	8.	9.	10.	11.	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
263495	501005	153529	149703	723014	261819	401092	301574	267177	302660	672151	440430	97462	613789	423052	272892	43224
9951	8417			23525	9326		6328		13993			31440				
3816	2181 P.P.	1006	1816	6175	2235	3633	4443	2822	3659	48000	~~35500~~	35500			39500	39500
	894 Cent			2400		600		600								
	1006 field															
	1814 F.S.															
4700	850 M.T.	550	1950	3150	1950	1950	1950	1950	1950							
	600 field															
	300 Cent.															
	600 F.S.															
262060	166801 P.P.	155085	153469	711214	256678	407275	301639	272549	294276							
	127446 field															
	67756 Cent.															
	138830 F.S.															
										151455	103554	27339	35624	59877	34742	12950
										912056	2561	3272	9367		1987.5	
															1920.10	
										2700	548545		7805		848.9	
272011	509250	155085	153469	734739	266004	407275	307967	272549	308269	874306	546545	163573	666586	482929	351889	95674
272011	509250	155085	153469	734739	266004	407275	307967	272549	308269	912056	548545	31440				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fr. in Transit	Customs in Transit	Sundry	
	Bal. forward			35808986	10014750	4931159	763554	6550286	5750789	6660735	4943957	1099155	567498	
				15914814	7224666	6005676	13483353	2699769	5750789	10697110	2965177	377482	60891	
1940 July 31	Garage	D. E. L. & P. Co	1166			3015 ✓							3174	S6
	Transport	Rec. No 4	1167		65100 ✓									
		Transport Adjustment			357368 ✓									
		Dismantling 4			42000 ✓									
	Stable		1168					43576	C&M				6225	Burn.
	Cats	No 11 D. M. Cabin	1169		7200 ✓									
		Dismantling No 4			94050 ✓								14000	Bon. D
		No 4 Pit			147600 ✓								3850	Aust.
		No 4 Pit Drain			123750 ✓									
		No 4 Transport			43200 ✓									
		Cats Adjustment			271738 ✓									
	Gold Room		1170											
	Supervision		1171											
	Engineering	Rec. 4	1172		168040 ✓								3383	Bon. D.
	Shovel 6	No. 4 Pit Drain	1173		59369 ✓								69388	S.6
	Shovel 7							8000	P. Exp.				19919	S7
	Power Expense	D. E. L. & P. Company	1174			158584 ✓							192394	Aust
		Power Sales			158584 ✓								44812	Quartz
		Rec. 4			8169 ✓								2500	G.M.S.
	Australia Ditch		1175										441426	Aust
	Quartz Ditch												96179	Quartz
	Granville Mach. Shop												14869	G.M.S.
	General Expense		1176											
	E. E. Hickey		1177	181026		181026 ✓								
	McCormick T. Co.		1178	516379		516379 ✓								
	H. McDonell		1179	135		135 ✓								
	R. Nelson		1180	9300		9300 ✓								
	F. Osborn		1181	37394		37394 ✓								
	A. T. Taddie		1182	61890		61890 ✓								
	A. Baird	Royalties	1183	151132	151132 ✓									
	Dept. Nat Revenue	Reserve for E. S. Tax	1184	1172	1172 ✓									
	J. Cameron		1185	8976			8976				Burnham Deferred		94772 ✓	
	W. Profeit		1186	13853			13853				Dragline Deferred		8904 ✓	
											Bonanza Deferred		31488 ✓	
				35808986	10925532	5898882	786383	6601862 ✓	5750789	6660735 ✓	4943957 ✓	1099155 ✓	837836	
				16896071	8012356	6005676	13483353	2699769 ✓	5750789	10697110 ✓	2965177 ✓	377482 ✓	702672	

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	1104181	900865	1926489	499645	1273567	1992151	1261497	1906560	1285905	765841	800092	535437	721979	618792	807316	731418	752748
	43605								17659								
				476						476		1905					
Man	12783	65100		23100													33000 V 21000 SS
																	SS 87500
																	ST 397600
Bear	13696	6225	18676	2490	8716	8716	6225	6225	11206	7471	7471	115792	2490 5	11206 7	13696 9	12451 11	
W.H.	7470												7470 6	13696 8	7471 10	26147 SS	
M.R.	141600							5400			1200		4200 5	3500 8		7800	11.33 V 3150
12 M.T.	11200															3150 SS	
		22656	22656		7551	7551	7552	7552	7552	7552	7552						
W.H.	32010	8751	8751		8751	8752	8752	8752	8752	8752	8751		13935 5	13935 7	13936 9	13936	201523
													13935 6	13936 8	13936 10		
	32706	9022	21428	6767	9022	6767	6767	6767	9022	9022	13534	96990	4511 6				
			11278 Bear														
											10019						
																	ST 11919
W.H.	2353	93861	106299	36206	52914	55570	45754	43031	35164	37585	38459			29785 7	22289 9	28205 11	1475440
Comp.	9245													8270 8	31634 10	16204 SS	
						23365							172923 5	139492 8			
													77948 6	96179 7			
					991	991		991	991	991			991 5		992 9		
	1323639	147071	147071		147071	147071	147071	147071	147071	147071	147071		992 6	992 8	992 10		
	1367244	1253551	2262648	568684	1508583	2250934	1473618	2132349	1505663	984761	1034149	750124	1021374	949783	912262	839311	1475440
	1367244								17659								1475440

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays & Expense	Drawing 5–6	7–8	9–10	11	Camps & Moves	Engineering Superintendence
12336	14628	36464	510	506	655	691	9361	12391	11791	1799260	1104982	1473420	635545		4402611	700887
948267	11506077	2821728	2033746	2946558	3260272	6068254	1594652	1284013	4482854	42396		7501			4435511	198000
																417534
											6225 5	16186 7	13696 9	12451		
											29882 6	13696 8	16186 10			
											5950 5		1050 9	13200	5400	
											13936 5	13936 7	13935 9	13935		115517 E.
											13936 6	13936 8	13935 10			622912 S
																415026
											58898 5	297857	89927 9	59772	27500	2000
											89086 6	79372 8	64445 10			
											23366 6	43338				
											991 5		991 9			
											991 6	991 8	991 10			

12336 / 14628 / 36454 / 510 / 506 / 655 / 691 / 9361 / 12391 / 11791 / 2042522 / 1277217 / 1688576 / 734903 / 4483511 / 1235938

948267 / 11506077 / 2821728 / 2033746 / 2946558 / 3260272 / 6068254 / 1594652 / 1284013 / 4482854 / 42396 / 7501 / 4435511 / 1235938

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
										874306	546545	163573	666585	482929	351889	95674
										912056	548545	31440				
												133633	107764		16823	
													774349			
										9800				482929		
															368712	
																98174
										27950	2000	1500				2500
										912056	548545	165073	774349	482929	368712	98174
										912056	548545	165073	774349	482929	368712	98174

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			35808986	10925532	5898882	786383	6601862					
				16896071	8012356	6005676	13483353	2699769					
1940 July 31	H. E. Olsen		1187	13847			13847						
	G. Ramsay		1188	14158			14158						
	R. R. Brown		1189	13920			13920						
	H. L. Corbett		1190	5021			5021						
	M. Samuelson		1191	10738			10738						
	Bank Montreal		1192	6058250			6058250						
	Canbank		1193	5532205			5532205						
	Dr. A. C. Duncan	W. H. S. Mc Farland	1194	76900		100	76800						
	St Mary's Hospital	W. H. S. Mc Farland	1195	115350		150	115200						
	D. E. L. & P. Company		1196	34707			34707						
	Poll Tax Collector		1197	13500			13500						
	White Pass		1198	28719			28719						
	Clerk of Court		1199	27825			27825						
	F. & F. Cafe		1200	72144			72144						
	N. C. Company		1201	127308			127308						
	E. Chapman		1202	6738			6738						
	A. Seeley		1203	38278			38278						
	Drs. Franks & Snider		1204	5000			5000						
	Westminster Hotel		1205	467			467						
	Y. S. A. Transport		1206	2483			2483						
	Occidental Hotel		1207	7158			7158						
	F. W. B. of G. Vancouver		1208	5545			5545						
	S. J. White		1209	910			910						
	Reserve for N. D. Fund	Reserve for N. D. Fund	1210		451903		451903						
	C. Neill		1211	15276			15276						
	Y. O. O. Pioneers		1212	21100			21000						
	Corrections	R. Zacarelli	1213			2120	2230	110					
				35808986	10925532	5901252	13485583	6601972					
				29143618	8464259	6005676	13485583	2699769					

Messes

Bex.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation Cash & Pass Book. July 31-1940

Bank	Supplies	23904588	1132	N.C. Company	247853	1196	D.E. Sol. Co.	34707	
1078	Created to Y.T. Syndicate		1134	J. Fournier	400	1197	P.T. Collector	13500	
	Cymustake, Counter		1135	Gov. Telegraph	4101	1198	White Pass	28719	
	August 1st.	36052	1136	Fraser & Rusk	150	1199	Clerk Court	27825	
	Shipment 23	10190000	1141	Collector Customs	28526	1200	F & F Cafe	72144	
	" 24	1680000	1142	McCormick T. Co.	7400	1201	N.C. Company	127308	
		35810640	1143	R.C. Signals	1952	1202	E. Chapman	6738	
	Outstanding cheques	17869914	1146	A. Dahl	9093	1203	A. Seeley	38278	
	Balance	17940726	1148	White Pass	9000	1204	Jos. Franks & S.	5000	
			1149	do	1126	1205	Westminster H.	467	
	Outstanding cheques		1150	Triangle Cafe	450	1206	Y.S.A. Transport	2483	
648	G. Kalcski	8370	1153	G. Butterworth	3600	1207	Occidental H.	7158	
688	E. Boyce	900	1154	C. Peterson	100	1208	F.W.B. Vanc.	5545	
847	E. Boyce	150	1154a	T. Taddee	3200	1209	S. J. White	910	
960	Y.S.A. Transport	10782	1155	White Pass	1185848	1211	C. Neill	15276	
962	J. McGrath	6000	1156	A.W. McKinlay	22450	1212	Y.O.D.P.	21100	
963	F.W.B. Vancouver	1055	1177	E.E. Hickey	181026				
981	E. Forsberg	9284	1178	McCormick T. Co.	516379				
1002	P. De Wolfe	15720	1179	H. McDonell	135				
1067	Mining Recorder	500	1180	G. Nelson	9300			17869914	
1073	J.F. McLennan	900	1181	F. Osborn	37394				
1078	White Pass	186	1182	A.T. Taddie	61890				
1080	R.E. Hughes	9731	1183	A. Baird	151132				
1096	Canbank	117465	1184	Dept. Nat. Revenue	1172				
1101	E.A. Burnett	18750	1185	J. Cameron	8976				
1105	McCormick T. Co.	8675	1186	W. Profeit	13853				
1109	A. Saunders	13773	1187	H.E. Olsen	13847				
1114	Bank Montreal	149295	1188	G. Ramsay	14158				
1120	Collector Customs	111420	1189	R.R. Brown	13920				
1121	do	119718	1190	H.L. Corbett	5021				
1122	do	3355	1191	M. Samuelson	10738				
1123	Dawson News	12000	1192	Bank Montreal	6058250				
1124	Mrs Skistad	900	1193	Canbank	5532205				
1125	N.C. Company	2395367	1194	De Duncan	76900				
1131	Bank Montreal	101565	1195	St Mary's Hospital	115350				

Aug 1940

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Govts in Transit	Fct. in Transit	Customs in Transit	Sundry
Aug 1	Corrections.		1284					51686					Mess 1800 Aud
	Y.O.O. Princess		1285	700			700						
	A. Dahl		1286	1140			1140						
	J. Cameron		1217	2696			2696						
	W. Profeit		1218	2748			2748						
	Mining Recorder	Claims Expense	1219	400	400								
	Mining Recorder	Claims Expense	1220	2000	2000								
	Mining Recorder	Claims Expense	1221	300	300								
	Mining Recorder	Claims Expense	1222	400	400								
	M. Samuelson		1223	1196			1196						
	H. E. Olsen		1224	3968			3968						
	G. Ramsay		1225	3715			3715						
	K. R. Brown		1226	3968			3968						
	H. L. Corbett		1227	5211			5211						
	G. A. Bigg		1228	19600									
	Deposit	Government Y.T.	1229	48245		23294					4175		
		C. H. Chapman				18656							
		A. F. Daily				1745							
	W. H. Clearance No. 23	D. E. Lot. Company	1230			32009	11618			731674	366341	305733	
		A. Dubois				2410							
		Government Y.T.				39024							
		W. H. S. McFarland				2164							
		M. E. A. Sealey				4470							
		Machinery, J. L. Derrick			1193296								
		No 7 C. Y. W. B. House			1849								
		No 6 Camp. Buildings			112725								
	W. H. Clearance No 25	D. E. Lot. Company	1231			1350	20472			243910	104902	32343	53811 S6
		A. H. Lewis				3926							53811 S7
		W. H. S. McFarland				2817							
		Mrs. Sealey				1408							
		No 4 Bonanza Camp Bldgs			152569								
		No 7 D. M. Res.			350								
		8 "			350								
		10 "			350								
		11 "			350								
	E. W. H. Clearance No 5		1232				7693	239186	Ten	141827	93096	4263	
	do No 6	Machinery	1233		389336					576737	69012		
	S. Higgins		1234	5332			5332						
	J. B. Pringle		1235	4877			4877						
				48245	1854275	89578	75334	239186					109422
				58251		43695		51686		1694148	637526	342339	

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
				1800													No 1 Steel 8000
W.H.	325																
Comp.	1441																
Man.	5358	860	860		860	860	859	859	859	859	859						
Off.	3233						3170										
W.H.	703																
							14520										234200
	10735	860	860		860	860	18549	859	859	859	859						242200
	325			1800													

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays & Expense	Drawing 5-6	7-8	9-10	11	Camps & Engineering Presses	Supervision
											110 5 Pay Roll				43576	Stable
																15292 E
											110				43576	15292

Misses

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Staple	Cats	Gold Room
														19600		
												50				
										2742						
										41515 Tools 12038 Lamps 547 H.						
										56842				19600		
												50				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ltd. in Transit	Customs in Transit	Sundry
	Bal. forward			48245	1854270	99578	75334	239186					109422
Aug 13				58251		43695		51686		1694148	637526	342339	
	Vancouver Purchases		1236						861335	861335			
	Bank Montreal	Discount	1237	d. 854270	70065				861335				
	G. Mc Conkey		1238	d. 4204			4204						
	White Pass		1239	d. 771							575		
	White Pass		1240	d. 642123		642123							
	~~Railway Express~~ White Pass	White Pass	1241			196593					196593		
	Vancouver Purchases		1242						1409385	1409385			
	Bank Montreal	Discount	1243	d. 1406049	3336				1409385				
	C. Isaac		1244	d. 4207			4207						
	G. Denman		1245	d. 4207			4207						
	Mining Recorder	Claims Expense	1246	d. 5200	5200								
	Railway Express		1247	d. 1424							1424		
	Collector Customs		1248	d. 11466								11466	
	Mining Recorder	Claims Expense	1249	d. 300	300								
	C. H. Grauly		1250	d. 5385			5385						
	W. B. Bailey		1251	d. 1039			1039						
	Salter Company	Marine Insurance	1252	d. 31525									
14	L. A. Higgins		1253	d. 5405			5405						
16	F White		1254	d. 18964			18964						
	Thomas White	Rec. 4	1255	d. 5925		5925							
	Shipment 19	Bags 1306-7	1256	d. 13885									
		Premium		d. 24763									
	Shipment 20	Bags 1308-1313	1257	d. 58152									
		Premium		d. 88959									
	Says Gold Returns	P. Burleau Shipment	1258	d. 10348									
		E. J. Walsh Shipment		d. 16691									
	Shipment 21	Bags 1314-56-7-8-9	1259	d. 24762									
		Premium		d. 73959									
	Shipment 25	Bag 1346	1260	d. 1500000									
		Premium		d. 1200000									
	Shipment 24	Bags 1343-4-5	1261	d. 1840000									
		Premium		d. 1560000									
		Bags 1337-8-9-40-1-2	1262	d. 3140000									
				d. 2660000									
	C. Wild		1263	d. 6730			6730						
	R. Dodgson		1264	d. 7150			7150						
	W R Hudson		1265	d. 5657			5657						
				9824694	1865700	731701	138282	239186	2270720	2270720	198592	11466	109422
				3080552	10401	240288		51686	2270720	1694148	637526	342339	

Hydraul Expense	Dredging 2.	3	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
10785	860	860		860	860	18549	859	859	859	859						242200
325			1800													

Stamps 1961

31825

1649	8222	7133	3194	3145	4808				3508	
1063	5301	4599	2059	2028	3100				2262	
4711	41885	15925	5087	7882		44497			1603	
3476	30906	11750	3754	5816		32834			1183	
4186	17356	2708	5108	15249	17724	23570	12463	2729	31308	
3107	12884	2011	3791	11319	13157	17496	9251	2026	23240	

42756	19052	117414	44126	23853	46299	57338	119256	22573	14170	55407	242200
325			1800								

Gold Returns

2.	3.	4.	5	6.	7.	8.	9.	10.	11	Lays and Expense	Thawing 5–6	7–8	9–10	11	Camps & Messes	Engineering Supervision
											110				43576	15292
2373	11828	10263	4594	4523	6917								5046			
2353	11782	10150	4557	4487	6861								5005			
6770	60194	22886	7312	11328		63948							2304			
6924	61560	23406	7477	11585		65400							2356		4355	
															10783	
															676	
5916	24528	3828	7218	21551	25048	33311	12338						3856	44245	17267	
6855	26852	4113	7756	23153	26911	35788	9867						4143	47537		
							150000									
							120000									
72893	~~27223~~	27223	294151	367545	232292	146343							359830	339723		
61801		23080	249389	311614	196943	124074							305073	288026		
	3140000															
	2660000															
								22205							1111	110
165385	5996194	124979	582454	755786	494972	468864	270000			687613	719531				28050	

43576 15292

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Sundry
	Bal. forward			9824694	1865700	731701	138282	239186	2270720	2270720	198592	11466	109422
				3080552	10401	240288		51686	2270720	1694148	637526	342339	
1940 Aug 16	E. Smith		1266	5116			5116						
	H. Bassonette		1267	6887			6887						
	R. Rondpre		1268	7081			7081						
	J. F. McCue		1269	6481			6481						
	R. J. Brine		1270	6481			6481						
	G. S. McLeod		1271	7244			7244						
	J. Sinclair		2272	7499			7499						
	E. C. Broadfoot		1273	7318			7318						
	V. Parker		1274	6772			6772						
	R. Pederson		1275	6481			6481						
	T. Norgard		1276	6610			6610						
	Collector Customs		1277	1023								1023	
	F. Mills		1278				62				62		
	J. V. Curran		1279	7606			7606						
	P. Hall		1280	8087			8087						
19	W. Strathie	D. E. L. & P. Company	1281	11309		2241							
		No 4 Bonanza Camp			5300								
		4 Rec. Camp			7300								
	L. Crayford		1282	6478			6478						
	W. J. Crayford		1283	6551			6551						
	V. Greco		1284	6115			6115						
	F. T. Japlin		1285	6887			6887						
	O. Vik		1286	7327			7327						
	A. E. Lamb	Claims Purchase	1287	25000	25000								
	J. Lauritsen		1288	8627			8627						
	H. Meier		1289	7388			7388						
	J. Flynn		1290	6914			6914						
	Freight in Transit	White Pass	1291			686437					686437		
	Freight in Transit	Fred Mills	1292			48533					48533		
20	R. Armstrong		1293	7388			7388						
	H. King		1294	7472			7472						
	D. S. McLean		1295	7026			7026						
	K. D. McRae	Claims Expense	1296	2400	2400								
	White Pass		1297	3500									
	White Pass		1298	130									
	Cascade Laundry		1299	1265									
	G. Walters		1300	7597			7597						
				9824694	1905700	780234	313777	239186	2270720	2270720	885029	12489	109422
				3300612	10401	928966		51686	2270720	1694148	686121	342339	

Messrs.

	Beds	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
											56842		50		19600		

56842 50 19600

General Expense	Dredging 2	3	4.	5	6.	7	8	9	10	11	Drilling	Stripping 5–6	7–8	9–10	11	Power Expense
42756	19052	117414	44126	23853	46299	57338	119256	22573	14170	55407						242200
325			1800													

Camp 950

35500

Tele 130

Found 1265

48601	19052	117414	44126	23853	46299	57338	119256	22573	14170	55407						242200
325			1800													

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
							22205			1111	110				43576	15292
165386	5996194	124979	582454	755786	494972	468864	270000	687613	719531	28050						

22205 1111 110 43576 15292
165386 5996194 124979 582454 755786 494972 468864 270000 687613 719531 28050

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fd. in Transit	Customs in Transit	Sundry
	Bal. forward			9824694	1905700	780234	313777	239186	2270720	2270720	885029	12489	109422
1940				3300612	10401	928966		51686	2270720	1694148	686121	342339	
Aug 21	Shipment 26	Bars 1352-3-4-5	1301	2440000									
		Premium		2070000									
		Bars 1347-8-9-50-1	1302	2820000									
		Premium		2390000									
	Correction		1303										
	E. M. Cline		1304	4383			43.83						
	E. England		1305	3968			39.68						
	K. W. Oderkirk		1306	4383			43.83						
	C. D. Pole		1307	9266			92.66						
	W. A. Taylor		1308	8561			85.61						
	Kreek Industrial Weather Service		1309	11100									
22	Vancouver Purchases		1310						119829	119829			
	Bank Montreal	Discount	1311	119774	55				119829				
	Collector Customs		1312	93612								93612	
	P. J. Welson		1313	9266			92.66						
	J. Mather		1314	7935			79.35						
	J. D. Kirk		1315	9266			92.66						
	N. Hartnell		1316	3058			30.58						
	J. Buchall		1317	8845			88.45						
	J. Good		1318	7593			75.93						
	L. Herboff		1319	7388			73.88						
	J. F. Mc Cue		1320	1072			10.72						
	F. Duncan		1321	9178			91.78						
	N. Tremmer		1322	9266			92.66						
	R. McKerlick		1323	9485			94.85						
	L. Gauthier		1324	7798			77.98						
	Shipment 22	Bars 1320-1	1325	12551									
		Premium		3437									
		Bars 1322-3-4-5	1326	44199									
		Premium		77688									
	K. W. Oderkirk		1327	4244			4244						
	G. E. Maddocks		1328	9154			9154						
	C. M. Lowstead & Co.		1329	6750									
	Vancouver Purchases		1330						343580	343580			
	Bank Montreal	Discount	1331	342771	809				343580				
	K. W. Oderkirk		1332	455			455						
	Lays Gold Returns	T. Haggerty	1333	285									
				19670303	1905700	780234	448341	239186	2734129	2734129	885029	106101	109422
				4021734	11265	928966		51686	2734129	1694148	686121	342339	

Misses

	Bear	Powell Plant	3.	4.	5.-6.	7.	8.	9.	10	11.	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coke	Gold Room
											56842		50		19600		

56842 19600

50

General Expense	Dredging 2.	3.	4.	5	6	7.	8.	9.	10	11	Drilling	Stripping 5-6	7-8	7-10	11	Power Expense
48601	19052	117414	44126	23853	46299	57338	119256	22673	14170	55407						242200
325			1800													
	386	386	386	386	386	386	386	385	385	385						
11100																
	1037	7330	2161			6449	8536		4294	4548						
	680	4803	1416			4226	5592		2813	2980						
	3528	29393	7943	5613	5641	4878	22789		2992	7163						
	2588	21562	5827	4118	4285	3578	16718		2195	5256						
					6750											
59701	27271	180888	61473	33970	63561	76855	173276	22958	26849	75738						242200
325			1800													

Gold Returns

2.	3.	4	5	6.	7.	8.	9.	10.	11	Lays & Expense	Thawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
							22205			1111	110				43576	15292
165385	5996194	124979	582454	755786	494972	468864	270000	687613	719531	28050						
82906	~~15718~~	15718	798823	165484	441451	208995		209128	499288	18207						
70334		13335	677690	140390	374510	177303		177416	423576	15446						
	2820000															
	2390000															
659	4652	1372			4093	5416		2725	2886							
784	5536	1632			4870	6446		3244	3435							
5258	43805	11838	8366	8704	7269	33964		4460	10675							
5629	46895	12673	8955	9318	7783	36359		4774	11428							
										285						
							22205			1111	110				43576	15292
330955	11307082	181547	2076288	1079682	1334948	937347	270000	1089360	1670819	61988						

Messrs

	Bear	Powers Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Hold Room
											56842				19600		
													50				
	3471																

3471

56842

19600

50

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Funds in Transit	Ext. in Transit	Customs in Transit	Sundry
	Bal. forward		19670303	1905700	780234	448341	239186	2734129	2734129	885029	106101	109422
			4021734	11265	928966		51686	2734129	1694148	686121	342339	
1930												
Aug 22	Wm. Long	1334	9266			9266						
	E. M. Clinch	1335	4883			4883						
	Vancouver Purchases	1336						2162639	2162639			
	Bank Montreal Discount	1337	2161530	1109				2162639				
	J. Fontaletta	1338	9635			9635						
	C. Grierson	1339	9809			9809						
	J. Grierson	1340	9593			9593						
	H. Swedsen	1341	9300			9300						
	J. Lessard	1342	10268			10268						
	H. C. Dodds	1343	10268			10268						
	F Hale	1344	10268			10268						
	Shipment 23 Bars 1326-7-8-9	1345	27910									
	Premium		64742									
	Bars 1330-1-2-3-4	1346	35327									
			75925									
	Shipment 24 Bar 1335	1347	9745									
			13893									
	Bar 1336	1348	36666									
			43020									
23	D. A. Tite	1349	7935			79.35						
	Freight in Transit	1350								217		
24	J. D. Hyslop	1351	8629			8629						
	M. Copland	1352	9239			9239						
	H. G. Peterson	1353	10854			10854						
	R. Smith	1354	7820			7820						
	Vancouver Purchases	1355						284079	284079			
	Bank Montreal	1356	284079					284079				
	White Pass	1357	200									
	Railway Express	1358	2569						1552	1017		
	Vancouver Purchases	1359						48951	48951			
	Bank Montreal	1360	48951					48951				
	W H. Clearance No 26						2264718		1549644	661940	53134	
	do No. 27						756779		674340	92439		
	Shipment 27 Bars 1356-7-8-9-60	1361	31500000									
	Premium		2670000									
	Bars 1361-2	1362	7500000									
	Premium		630000									
			27177536	1905700	780234	576108	3260683	5229798	5231350	886046	106101	109422
			6646930	12374	928966		51686	5229798	3918132	1480717	395473	

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Bowes Expense
59701	27271	180888	61473	33970	63561	76855	173276	22958	26849	75738						2422.00
325			1800													
		97252														
		65041														
	13558		5227	13887	20635	16886	15721		10015	42077						
	1012		3894	10347	15374	12581	11713		7463	31351						
								15694								
								11656								
	585	13882	1014	2738	2724	798				430						
	411	9755	713	1924	1914	561				302						

Total. 217

Tels. 200

60118	30637	366818	72321	62866	104208	107681	200710	50308	44327	149898		2422.00
325			1800									

Gold Returns

2.	3.	4	5.	6.	7.	8.	9.	10	11	Labor & Expense	Planing 5-6	7-8	9-10	11	Camps & Mission	Engineering Supervision
							22205			1111	110				43576	15292
330955	1130782	181547	2076288	1079682	1334948	937347	270000	1087360	1670819	61988						
	125167															
	129783															
1739		6694	17787	26429	21627	20135				12829	33893					
1831		7048	18728	27827	22772	21201				13508	36745					
							25439									
							25349									
1563	36840	2691	7265	7230	2118						1140					
1547	36692	2681	7235	7201	2109						1186					
55125			291031	414222	764987	1123440				501195						
46725			246683	351102	648418	952249				424923						
9991	386865	15425			74118	78418				84226	100957					
8392	324967	12957			62259	65871				70750	84804					
							22205			1111	110				43576	15292
457858	12347896	229043	2665017	1913693	2933356	3198661	320988	2196691	1969493	61988						

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										56842				19600		
3471												50				
										56842				19600		
3471												50				

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
1940				27177536	1906700	780234	576108	3260683	5229798	5231350	886046	106101	169422
				6646830	12374	928966		51686	5229798	3918132	1430717	395473	
Aug 26	Freight in Transit	White Pass	1363			^ 736781 ✓					736781 ✓		
	Fire Insurance	Fire Insurance	1364		^ 248820 ✓								
	Exam Fees	A.T. Taadie	1365			^ 53850 ✓							
		S. McCormick				^ 19650 ✓							
		R. Nelson				^ 9300 ✓							
	Claims Expense	Claims Refunds, current	1366		^ 148156 ✓								
		Claims Refunds, defunct			^ 148156 ✓								
	Office Expense	D. E. Sol. Company	1367			^ 20000 ✓							
	Exp Expense					^ 10000 ✓							
	C. C. McLeod	Head Office			^ 2000 ✓								
		D. E. Sol. Company				^ 2000 ✓							
	A. T. Taadie	A.T. Taadie	1368			^ 810 ✓							
		Refund for T.S. Tax			^ 60 ✓								
	Transfers	C.W. Craig	1369			^ 113 ✓	25324 ^						
		C. Gloster				9 4035 ✓							
		A.M. Kordale				^ 21971 ✓							
		V. Zacarelli				^ 2205 ✓							
	Shipment 28	Bags 1363-4-5-6	1370	✓ 2330000 ✓ n									
		Premium		✓ 19700 ✓ n									
27	Y.O.D. Pioneers		1371	✓ 4000 ✓			4000 ✓						
	R.G. Edwards		1372	✓ 10854 ✓			10854 ✓						
	H. Dragon		1373	✓ 10264 ✓			10264 ✓						
	Canadian		1374	✓ 15552 ✓						15552 ✓			
	Collector Customs		1376	✓ 116555 ✓								116555 ✓	
	Northern Airways	Northern Airways	1376	✓ 17845 ✓		^ 17845 ✓							
	Counting Entry 1259		1376										
	Canadian purchases		1378						135420 ✓	135420 ✓			
	Bank Montreal	N. C. Company	1379	✓ 135420 ✓					135420 ✓				
	N. C. Company		1380	✓ 330471 ✓						330471 ✓			
	White Pass		1381	✓ 937516 ✓		^ 937516 ✓							
	E. Worthington		1382	✓ 29026 ✓			29026 ✓						
	L. Martin		1383	✓ 14114 ✓			14114 ✓						
	J. Alverson		1384	✓ 4422 ✓			4422 ✓						
	M.G. Cain		1385	✓ 11312 ✓			11312 ✓						
	Bank Montreal		1386	✓ 3600 ✓									
	Bank Montreal	Frank Sanford	1387	✓ 283979 ✓						283979 ✓			
	T.A. Firth	Fire Insurance	1388	✓ 1070 ✓		^ 1070 ✓							
				31479088	2054926	1768407	688424	3260683	5365218	5981220	1622827	117756	109422
				8462380	411410	1786871		51686	5365218	3919684	1430717	395473	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
60118	30637	366818	72321	62866	104208	107681	200710	50308	44327	149898						242200
325			1800													
246820																
20000																
	61	252	39	74	220	257	340	17357		39	463					
Stamps 3600																
312538	30637	366818	72321	62866	104208	107681	200710	52043	44327	149898						242200
20325	61	252	1839	74	220	257	840			39	463					

Gold Returns

2.	3.	4.	5	6.	7.	8.	9.	10.	11	Lays and Expense	Flawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
							22205			1111	110				43576	15292
457858	12347396	229043	2665017	1913693	2933356	3198661	320988	2196691	1969493	61988						
										10000						
															750	
	2330000															
	1970000															
909	3769	588	1109	3311	3848	5118	26040	592	6796							
779	3234	505	952	2841	3302	4392	22349	509	5835							
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11111	110				43576	15292
457858	16647396	229043	2665017	1913693	2933356	3198661	369377	2196691	1969493	61988					750	

Mines

Boss	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Storage	Transport	Stable	Cats	Drill Room
3471										56842		50		19600		
														82800		
3471										56842		50		102400		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Freight in Transit	Customs in Transit	Sundry
	Bal. forward			31479088	2054926	1758407	688424	3260683	5365218	5981220	1622827	117756	109422
				8452380	411410	1786871		51686	5365218	3919684	1430717	395473	
1940 Aug 29	Bank Montreal		1389	377949			377949						
	Cambank		1390	115126			115126						
	Deposit	Reserve for E.S. Tax	1391	18271									
		Rec. 4, Supplies			100	15971							
					650								
	Deposit	W.H.S. McFarland	1392	250		250							
	E.A. Burnett	Scavenger Service	1393	18750									
	Scavenging Service		1394				7875						
	Light furnished employees		1395				14094						
31	Local Freight	McCormick Transp. Company	1396			447312							3209 Aust.
		D E Lo P. Company				3881	423						733 do
		Mrs Sealey				83							1233 G M S.
		Reconstruction 4			133266								51 6 S
		No 4 Bonanza Camp			5032								4079 3 D
		No 4 Bunk House			18681								
		No 6 Camp			26840								
		No 8 D M Cabin			5402								
		" do			4614								
	White Pass		1397	991									
	Deposit	Allen East	1398	15305		100							
		Fire Insurance			15205								
	Deposit		1399	31651		31651							
	Deposit		1400	13990									
	Deposit		1401	15799									
	Gold Adjustments	Bars 1337-8-9-40-1-2	1402	58646									
	Shipment 24	Premium		5220									
		Bars 1343-4-5-6	1403	30876									
		Premium		55684									
	Shipment 25	Bar 1346	1404	18538									
		Premium		25993									
	D. E Lo P. Company	D E Lo P. Company	1405	358191		358191							
	Collector Customs		1406	43299								43299	
	White Pass		1407	760									
	Collector Customs		1408	1220								1220	
	McCormick Transp. Co.	Cat Hire	1409	63600									3600 Aust.
													5400 Burn.
	T & F Cafe		1410	1200									
				32068856	2248761	1762371	1203891	3260683	5365218	5981220	1622827	162275	127727
				9133921	427365	2640346		51686	5365218	3919684	1430717	395473	

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	312538	30637	366818	72321	62866	104208	107681	200710	52043	44327	149898						242200
	20325	61	252	1839	74	220	257	340		39	453						
	1000																
	15000																
	7875																
	7290																
W.H.	44195	679	2660		2508	19880	16317	7984	6676	1944	1614	3870	639.5	07.1	454.8	48.1	0. 986
Man.	29												86.6	618.1	468.10	1027.5	221 71.1 F
M.R.	877																8333 F
																	72325 S
Stores	991																
Salv.	13990																
			123768														
			87784														
		2816		1052	11365	14201	8975	5654		13904	13126						
		2108		787	8507	10631	6718	4232		10407	9826						
									6978								
									4809								
Off.	760																
												54600					
	374390	36240	581030	74160	85246	148920	139691	218580	70506	70582	174464	58470	725	625	922	1075	272922
	50480	61	252	1839	74	220	257	340		39	453						

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays and Expense	Thawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11111	110				43576	15292
457858	16647396	229043	2665017	1913693	2933356	3198661	369377	2196691	1969493	61988					750	
															550	
															3750	
															6804	
											1373 5	710 7	1548 9	4837	3916	
											1780 6	5713 8	490 10			
										832						
										16631						
	65122															
	93004															
4040		1509	16301	20369	12873	8109		19941	18827							
4314		1612	17409	21754	13749	8660		21296	20106							
							25516									
							30802									
															1200	
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	3263	6423	2038	4837	52442	15292
466212	16805522	232164	2698727	1956816	2959978	3215430	425695	2237928	2008426	78619					8604	

Messes:

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										56842				102400		
3471												50				
1560	2768 ss 517 pp 2105 Hull 1911 Cent.	94	1051	15418	3933	10568	6612	4934	2850	25		12408		9362		
1560	7301	94	1051	15418	3933	10568	6612	4934	2850	56867		12408		111762		
3471												50				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry	
	Bal. forward			32068856	2248761	1762371	1203891	3260683	5365218	5981220	1622827	162275	127727	
				9133921	427365	2640346		51686	5365218	3919684	1430717	395473		
1940 Aug. 31	W. H. Issues	Reconstruction No 4	1411		258990	73192	38245	5118365					14190	Bonanza
		No 4. Bonanza Bunk House			99655								2185	G.M.S.
		No 7 D. M. Cabin			2686								971	Bunkers
		8 "			35410								26239	Aust.
		11 "			30455								23524	S6
		Wounded Moose Ditch			7025									
		No 6. Camp Buildings			36170									
		Feed Suspense			77793									
		No 4 Bonanza Camp			15555									
	Electrical W. H. Issues		1442					203151	Elec.					
	E. Kimball		1443	27850						27850				
	Territorial Government		1444	2375						2375				
	Feed Issues	Feed Suspense	1415		163749									
	Marshall Wells B.C.	Marshall Wells B.C.	1416	15310		3260								
	Vancouver Purchase		1417						1597508	1597508				
	Bank Montreal	Discount	1418	1592935	4573				1597508					
	Material Transfers	E. E. Hickey	1419			3260	1380							
		No 11 D M Cabin			600									
		Marshall Wells B.C.				2445								
	Material Transfers		1420					2416						
	Electrical Clearance No 7		1421					86033	Elec.	69501	16532			
	do No 8	G. Dubois	1422			552								
		Rec. 4			36749									
		No 6 Camp Buildings			5185					50856	5766			
	J. Pilyatt	M Wenage	1422A	10000		10000								
	H. G. Dickson		1423	12500										
	H. Malin		1424	14643			14643							
	E. C. Broadfoot		1425	6322			6322							
	J. Berg		1426	12174			12174							
	Triangle Cafe		1427	300										
	Adjusting Miss Accounts	Provision Suspense	1428		36881									
	Provision Transfers		1429											
	Meals at Company Messes	Ernest Chapman	1430			150	200							
		Government Y.T.				150								
		Mc Cormick Transp. Co				7200								
	R. Nelson		1431	9300		9300								
				32068856	2855034	1869435	1276855	3349132	6962726	7608953	1622827	162275	194836	
				10837630	632568	2642791		5373202	6962726	4040041	1453015	395473		

	General Expense	Dredging 2.	3.	4	5.	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	374390	36240	381030	74160	85246	148920	139691	218680	70506	70582	174464	68470	726	625	922	1075	272922
	50480	61	252	1839	74	220	257	340		39	463						
	31387	1140661	428384		135762	201312	135544	94914	225963	100050	95831	72917	5419	751	14816	16111	47520
													2795	16838	6004	10991	

Mem. 584 1832

	405777	1176801	1009414	74160	221008	350232	275235	313494	296469	170632	270295	131387	8939	18214	21741	28177	320442
	51064	61	252	1839	74	220	2089	340		39	463						

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lay out Expense	Planing 5-6	7-8	9-10	11	Camps & Engineering Messrs	Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	3263	6423	2038	4837	52442	15292
466212	16805522	232164	2698727	1953816	2959978	3215430	4256985	2237928	2008426	78619					8104	
											17469	14396	33502	21265	144376	309
											3220	23953	5934			

600

14136

12500 Eng.

300

7700

1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	23752	44772	41474	26102	211254	28101
466212	16805522	232164	2698727	1953816	2959978	3215430	4256985	2237928	2008426	78619				600	15804	

Messrs.

Bros.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1560	7301	94	1051	15418	3933	10568	6612	4934	2850	56867		12408		111762		
3471												50				
73743	16413 P.P.	19429	49921	112397	36755	65918	54296	51060	48794	445141	4608	3090	177914	3085	88283	6698
	13997 Cent.															
	31721 S.S.															
	24524 Hills															
											203151					
														163749		
													12050			
										460		2655				
	7868 Hill															
39763	6908 S.S.	9625	10949	41682	16374	30625	9256	3355	3833							
	1756 P.P.															
	3731 Cent.															
13034	250 P.P.	1797	2490	1424	2613		1968		3580							
	6160 Hill				3312											
115066	115142	21320	64411	170921	43301	76486	60908	55994	59057	502468	207759	15498	189964	278596	88283	6698
16505	4887	9625			19686	30625	11224	3355				2705				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Lrt. in Transit	Customs in Transit	Sundry
	Bet. forward			32068856	2855034	1869435	1276855	3349132	6962726	7608953	1622827	162275	194836
1940				10837630	632568	2642791		5373202	6962726	4040041	1453115	395473	
Aug 31	W. H. Clearance No 28		1432			12579	17916			26945	3550		
	S. Fairclough		1433	12756			12756						
	Shipment 29	Bars 1367-8-9-70-1	1434	2740000									
		Premium		2320000									
		Bar 1372	1435	700000									
		Premium		590000									
	G. Butterworth		1436	3200									
	McCormick Transp. Co.	D. E. LoP. Company	1437	10900		1900							
	J. Fournier		1438	1200			3.34						
	A. W. McKinlay		1439	44335									
	Commission on W. H. Issues		1440			23158	96.23						
	G. A. Begg		1441	5400									
	Dawson News Pub. Co.		1442	15530									
	Government Telegraph		1443	1469									
	N. C. Company	Rec. 4.	1444	1848735	15221					121356			
		No 4. Bonanza Camp.											
	D. E. LoP. Company	D. E. LoP. Company	1445			18218							
	A. T. Tadder	D. E. LoP. Company	1446			1500							
		A. T. Tadde				1500							
	McCormick Transportation	D. E. LoP. Company	1447			12888							
		McCormick Transportation				12888							
	Shipment 30	Bars 1373-4-5-6	1448	1770000									
		Premium		1500000									
	Deferred Accounts	No 2 S. D. Expense	1449		224754								
		No 3 S. D. Expense			461705								
		5 S. D. Expense			118652								
		5 Stripping			284639								
		5 Thawing			310861								
		5 Drilling			59483								
		6 S. D. Expense			165236								
		6 Stripping			359474								
		6 Thawing			1098114								
		6 Drilling			87897								
		7 S. D. Expense			248020								
		7 Stripping			44982								
		7 Thawing			21								
		7 Drilling			47664								
				41688856	2870255	1921460	1317484	3349132	6962726	7730309	1622827	162275	194836
				12781175	4144070	2675397		5373202	6962726	4066986	1456565	395473	

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11-8 &	Power Expense
405777	1176801	1009414	74160	221008	360232	275235	313494	296469	170632	270295	131387	8939	18214	21741	28177	320442
51064	61	252	1839	74	220	2089	340		39	453						

9000

32781

P.n.o.a. 800
Office 6090
1469
Tele 16625

1080 5 1080 6 1080 8 1080 9
1080 6 1080 7 1080 10 1080 8

224754

461705

773635

1710721

340687

439761	1401555	1471119	74160	994643	2060953	615922	313494	296469	170632	270295	131387	11099	20374	23901	30337	320442
83546	61	252	1839	74	220	2089	340		39	453						

Gold Returns

2.	3.	4.	5.	6.	7.	8	9	10	11	Lays and Expenses	Shoeing 5-6	Shoeing 7-8	Shoeing 9-10	Shoeing 11	Camps Mess	Engineering Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	23952	44772	41474	26102	211254	28101
466212	16805522	232164	2698727	1955816	2959978	32154230	4256695	2237928	2008426	78619				600	15804	
149261			260068	278586	497723	663622		423395	467343							
126381			220204	235884	421429	561899		358496	395707							
							700000									
							590000									
															666	
															357	
1770000																
1500000																

1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	23952	44772	41474	26102	212477	28101
741854	20075522	232164	3178944	2470288	3579180	44440451	17156695	3014819	2871476	78619				600	15804	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
115066	115142	21320	64411	170921	43301	76486	60908	55994	59057	502468	207759	15498	189964	278596	88283	6698
16505	4887	9625			19686	30625	11224	3355				2705				
600			300	1600		200	300	200								
4475	2200 P.P.	950	4125	8205	4075	4475	4475	4475	4475							
	1225 Gust.															
	1200 D.L.															
														5400		
237481	30782 P.P.	42214	185563	311774	39166	263150	141714	128427	162077							
118	63401 Fill					146		30	93							
	146										1593					
	57555 D.L.															
	66															
	24652 Gust.															
	23246 D.L.															
357740	319615	64484	254399	492500	86542	344457	207397	189126	225702	502468	209352	15498	189964	283996	88283	6698
16505	4887	9625			19686	30625	11224	3355				2705				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Freight in Transit	Customs in Transit	Sundry
	Bal. forward			41688856	2870255	1921460	1317484	3349132	6962726	7730309	1622827	162275	194836
1940				12781175	4144070	2675397		5373202	6962726	4066986	1456565	395473	
Aug 31	Deferred Accounts	No 8 S.D. Expense	1449		168094								
		8 Stripping			531728								
		8 Thawing			439628								
		8 Drilling			57362								
		No 9 S.D. Expense			135422								
		9 Stripping			80080								
		9 Thawing			646147								
		9 Drilling			40696								
		10 S.D. Expense			186299								
		10 Thawing			194580								
		10 Drilling			71676								
		11 S.D. Expense			143681								
		11 Drilling			87087								
	Yukon S.M. Works	No 8 D.M. Cabin	1450	16909	3100								
		10 do			900								
		11 do			3100								
		No 4 Bonanza Camp			10250								
		4 Bunkhouse			3175								
		D.E.L. & P. Company				3616							
	C.T. Taddee		1451	7000									
	C. Peterson		1452	100									
	R.C. Signals		1453	2543									
	F. Osborn		1454	6772									
	Pay Roll	No 6 Camp Buildings	1455		44175		12906010						26620 Bon. B
		Rec. 4			737303								79770 Bon. T.
		do 4 Foundation			3990								34595 Quartz
		Dismantling No 4			481781								121910 B.J.
		Australia Dtch Capital			31590								165293 Aust.
		No 4 Bonanza Camp			4065								25875 S.C.
		No 4 Bunkhouse			167040								
		No 8 D.M. Cabin			56261								
		10 "			1235								
		11 "			71930								
	Shipment 31	Bars 1377-8.9.80	1456	2400000									
		Premium		2040000									
		Bar 1381-2.3		1850000									
		Premium		1570000									
				49548856	4490150	1921460	1317484	3349132	6962726	7730309	1622827	162275	648899
				12814499	6920550	2679013	12906010	5373202	6962726	4066986	1456565	395473	

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
439761	1401888	1471119	74160	494643	2060953	615922	313494	296469	170632	270295	131387	11099	20374	23901	30337	320442
83845	61	252	1839	74	220	2089	340		39	453						
							1190812									
								902345								
									462555							
										230768						

2543

Off.	133700	307343	324569	279250	312507	234063	273891	275280	261983	277690	164110	Jun 227362	136685	185321	190047	117700
W+L.	101500										142083	164315	240671	260935	132617	60625
M.R.	5700															98736
Tel.	300															10925

683504	1708898	1795688	74160	1273893	2373460	849985	1778197	1474094	986170	779763	437680	402766	397730	470167	253001	608428
83845	61	252	1839	74	220	2089	340		39	453						

Gold Returns

2.	3.	4.	5	6	7	8	9	10	11	Lays and Expense	Thawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	23952	44772	41474	26102	212477	28101
741854	20075522	232164	3178999	2470288	3879130	4440957	1715695	3019819	2871476	78619				600	15804	
															7000	
															100	
											326983 5	240741 7	451739 9	432706	200410	323300 S
											480092 6	372916 8	274058 10		730000	224800 E.
			684271	544437		1171292										
			581630	462772		995598										
					452662			437180	960158							
					384151			371012	814837							
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	831027	658429	767271	458808	1149987	576201
741854	20075522	232164	4444900	3477497	4715943	6607841	1715695	3828011	4646471	78619				600	15804	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
357740	319615	64484	254399	492500	86542	344457	207397	189126	225702	502468	209352	15498	189964	283996	88283	6698
16505	4887	9625			19686	30625	11224	3355				2705				
													6772			
76838	32000 P.P.	18000	55726	110000	38581	68516	65000	65000	65000	477551	279863	73678	26296	227965	91920	35000
	16000 Sand															
	18000 Fill															
	34000 T.L.															
434578	419615	82484	310125	602500	125123	412973	272397	254126	290702	980019	489216	89176	223032	511961	180203	41698
16505	4887	9625			19686	30625	11224	3355				2705				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry	
	Bal. forward			49548856	4490150	1921460	1317484	3349132	6962726	7730309	1622829	162275	648899	
				12814499	6920550	2679013	12906010	5373202	6962726	4066986	1456565	395473		
1940 Aug 31	Shipment 31	Bar 1384	1458	610000										
		Premium		510000										
	White Pass		1459	2500										
	White Pass		1460	281										
	Supervision		1461											
	Closing Mess Accounts		1462											
	Camps & Messes	No. 6. Camp. Buildings	1463		20136									
		Rec. No. 4			274041								12097	Bon B
		No. 4 Foundation			1328								33659	Bon. T.
		Dismantling No. 4			201142								18440	Dutz
		No 4 Bonanza B. House			70662								54287	Bank.
		Australia Fitch, Capital			14334								68203	Aust.
		No 4 Bonanza Camp.			1475								8999	S. 6
		No 8 & M Cabin			20677									
		10 do			443									
		11 do			24169									
	Machine Shop.	Mc. Cormick Transportation	1464			2640							705	Aust
		C. Kindell				800							21208	Bon T.
		N. C. Company				13200							1996	Bon B
		D E L&P Company				5584							3630	G.M.S.
		No 4 Construction			500306								13974	S 6
		Dismantling No 4			61811								3004	S 7
	Electrical Shop	A. Wach	1465			43	22.21							
		D. E L&P. Company				1398							25721	Bon T.
		Rec. 4			21680									
		No 4 Bonanza Camp.			9912									
	Garage	N. C. Company	1466			400							3394	S 6
	Transport	No 6. Camp Buildings	1467		17000								12600	Aust.
		Dismantling No 4			86800								86800	
		Transport Adjustment			189495									
	Stable	Dismantling 4	1468		8219								9863	Aust.
	Cats	D E L&P Company	1469			15000								
		Capital Expenditure			279550								12000	Bon. T.
		Cats Adjustment			234620									
				50668856	6093835	1960525	1319705	3349132	6962726	7730309	1622827	162275	952679	
				12817280	7344665	2679013	12906010	5373202	6962726	4066986	1456565	395473		

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11-3	Power Expense
	683504	1708898	1795688	74160	1273893	2373460	849985	1778197	1474094	885170	778753	437680	402766	397730	470157	353001	608428
	83845	61	252	1839	74	220	2089	340		39	463						
W.H.	25500																
	281																
												61319 Im.	94166	54262	73858	79414	43444 RE
Gl.	43444	113860	122883		101124	115286	81824	99305	100165	95174	101641	52590 R	65769	99231	108377	56795	26775 F
W.H.	41379																43936 F
M.R.	2653																5089 F
Tel.L.	148																
W.H.	39624	49434	66428		15318	50676	47310	18290	35891	9509	20221	5685	11846	6439	8008	4519	16725
Camp	10097												1571	5470	4104	4874	5875 F
do	41730																4580 F
W.H.	2152	7879	14008		3461	13395	15145	15238	1384	18212	842		17682				3882
Tel.L.	36169												19507	51465	23480	25353	1279845
																	1730498
		566							566			1697					1697
M.R.	66450	54250															612502
Tel.L.	7000																38500
Mem	9298																
W.H.	9863	13151	24658		3288	16438	9863	4932	4932	4932	14794	182466	9863	29589	8219	14795	
															26301		
	71400	82000	24000		5400	5400		24000			2400			20400		22800	35400
	1066794	1990038	2047665	74160	1402484	2574655	1004127	1939962	1617032	1007997	918651	741337	621736	618266	794582	561553	1180873
	83845	61	252	1839	74	220	2089	340		39	463						

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays and Expense	Thawing 5-6	Thawing 7-8	Thawing 9-10	Thawing 11	Lamps & Meters	Engineering Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	831027	658429	767271	458808	1149987	576201
741854	2007522	232164	4444900	3477497	4716943	6607841	1715695	3528011	4646471	78619				600	10504	
							610000									
							510000									
																198000
															3144216	
											133628	102353	191947	183759	4409267	68496
											201511	153362	112754			73169
											587	2459		8526	22701	4028
											3116					
											1310		8428	3481	4067	
											935	1871	1340			
																183663
											21370	19726	32877	13151	75600	
												26301	14794			
														192003		
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	1193484	966501	1121825	686925	4396571	905657
741854	2007522	232164	4444900	3477497	4716943	6607841	2835695	3528011	4646471	78619				600	4425071	198000

Messrs.

Boiler	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coals	Cold Room
434578	419615	82484	310125	602500	125123	412973	272397	254126	290702	980019	489215	89176	223032	511961	180203	41698
16506	4887	9625			19686	30625	11224	3355				2705				
4117	17142 P.D.	964	2985	5893	2067	3671	3482	3482	3482	48000		35500			39500	39506
	857 Cond.															
	964 Field															
	18228															
422190	82720 P.D.	73823	313110	608393	107504	386019	264655	264253	294184							
	123168 Fie									184817	114352	27119	11752	92224	34200	13719
	54911 Cond.															
	159286 Ys.															

										1256396	3808	1761			41005	
										55560	609375	157590	9823			202
												94248			49022	
										4200		340616				
										4200				604186		
															343930	
438695	424972	83448	313110	608893	127190	416644	273879	257608	294184	1226796	607875	157795	340616	604185	342930	95119
438695	424972	83448	313110	608393	127190	416644	273879	257608	294184	1256396	609375	154295	340616	604185	343930	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fct. in Transit	Customs in Transit	Sundry	
1940	Bal. forward			50668856	6093835	1960525	1319705	3349132	6962726	7730309	1622827	162275	952679	
Aug 31				12817280	7344665	2679013	12906010	5373202	6962726	4066986	1456565	395473		
	Gold Room		1470											
	No 7. Shovel		1471										56815	
	Supervision		1472											
	Engineering	Rec. No. 4	1473		137227								13069	Bon. D
	Power Expense	Rec. No 4	1474		6299								11110	Bon. T.
		Dismantling No 4			3092								196394	Aust.
		D. E. Lo P. Company				196588							38340	Quartz
		Power Sales			196588								2000	G.M.S
	No. 6. Shovel		1475										102069	13 D
													129628	S.6
	Australian Detch												488639	Aust.
													91375	Quartz
	Quartz Detch													
	Granville Mach Shop												9048	G.M.S
	General Expense		1476											
	McCormick Transportation	McCormick T. Company	1477	417754		417754								
	A. T. Taddie	A. T. Taddie	1478	51540		51540								
	A. Baird	Royalties	1479	275091	275091									
	Salvation Army		1480	4450			44.50							
	T. Trumps		1481	14114			141.14							
	A. Nordale		1482	14114			141.14							
	Correction Entry 1232	Local Fct in Transit	1483		4263							4263		
	Correction Entry 1469	No 3 Thawing	1484		22800									
		No 11 Stripping			22800									
	A. Bouillon		1485	15276			152.76							
	H. J. Harvey		1486	15390			153.90							
	O. H. Green		1487	14575			145.75							
	H. Saint		1488	14491			144.91							
	Bank Montreal		1489	5555933			55559.33							
	Canbank		1490	5014686			50146.86							
	Dr. A. C. Duncan	W. H. S. McFarland	1491	73950		100	738.50							
	St Marys Hospital	do	1492	110925		150	1107.75							
	D. E. Lo P. Company		1493	35186			351.86							
	Poll Tax Collector		1494	5000			50.00							
				50668856	6538344	2626657	12207545	3349132	6962726	7730309	1622827	166538	1315661	
				24449755	7568316	2679013	12905010	5373202	6962726	4066986	1456565	395473	775505	

Burnham Deferred 284637

Bonanza Deferred 255519

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	1066794	1990038	2047665	74160	1402484	2574655	1004127	1939962	1617032	1007997	918651	741337	621756	618266	794582	561553	1180873
	83845	61	252	1839	74	220	2089	340		39	453						
		17747	17747		8875	8875	8875	8875	8875	8875	8875						
																	56815
W.H.	32779	6435	6435		6435	6434	6434	6434	6434	6434	6435		8261 5	8261 7	8260 9	8260	98176
													8261 6	8261 8	8260 10		
	23960	5445	7624		4356	4356	6535	4356	6535	4356	7624	37029 Jan.	32673	42475	29406		6535 SF
												31584 Feb.					
	15250	83322	98526		46643	48447	40373	37567	31468	36478	37967			18755	20329	19127	
														33930	36421	16779	1342399
M.R.	27559																
						6677							150991	244116			
													80178				
														913757			
					603	603		603	603	603			603 5	603 8	603 9		
													603 6		603 10		
	1082497	120278	120278		120278	120277	120277	120277	120277	120277	120278						
	1166342	2223265	2298275	74160	1589674	2770324	1186621	2118074	1791224	1185020	1099830	809950	903326	1066042	898464	605719	1342399
	1166342	61	252	1839	74	220	2089	340		39	453						1342399

Sold Returns

2.	3.	4	5	6	7	8	9	10	11	Lays and Expense	Flaming 5-6	7-8	9-10	11	Lamps & Meters	Engineering Supervision
1688	7003	1093	2061	6152	7150	9510	22205	1101	12631	11943	1193484	966501	1121825	686925	4396571	905657
741854	200755	22 232164	4444900	3477497	4715943	6607841	2835695	3828011	4646471	78619				600	4425071	1980 00
											8260	8260	8266	8261		73047
											8260	8260	8266			377559
																405145
											46414	38111	74847	44582	28500	2000
											75333	66772	50623			
												66774				
											6045		6039			
											6044	6044	6031			

1688 / 7003 / 1098 / 2061 / 61321 / 71501 / 95101 / 22205 / 1101 / 12631 / 11943 / 1382959 / 1095785 / 1265023 / 739768 / 4425071 / 980704

741854 / 200755221 / 232164 / 4444900 / 3477497 / 47165943 / 66075411 / 28356951 / 38280111 / 46464711 / 78614 — 600 4425071 980704

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shop	Garage	Transport	Stable	Coats	Hide Room
										12 26796	607375	151796	340616	604185	343930	95719
										125 6296	609375	154295	340616	604185	343930	97619
																97619
										296 00	2000	2500				2500

1256396	609375	154295	340616	604185	343930	97619
125 6396	609375	154295	340616	604185	343930	97619

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Sundry
	Bal. forward		50668856	65383 44	26 266 57	122 075 45						
1940			24449755	75683 16	26790 13	129 060 10						
Aug 31	White Pass	1495	80 06			80.06						
	Occidental Hotel	1496	31 42			31.42						
	F & T Cafe	1497	218 08			218.08						
	G. Seely	1498	378 33			378.33						
	Sir Frank & Snider	1499	50 00			50.00						
	Clerk of Court	1500	451 03			451.03						
	N. C. Company	1501	839 93			839.93						
	E. Chapman	1502	158 82			158.82						
	Westminster Hotel	1503	43 30			43.30						
	George Black	1504	147 01			147.01						
	T. Norgard	1505	56 33			56.33						
	J. E. Wide	1506	163 09			163.09						
	Corrections, transfers	Fred Mills			287 14	287 14						
		Peter Hurley			179 76	199.33						
		S. A. Higgins			14 37							
		R. E. Wynis			5 20							
	National Defense Tax	Reserve for N. D. Tax	1507	4279 44		4279.44						
	National Defense Tax	Reserve for N. D. Tax	1508	879847	879847							
			50668856	74181 91	26465 90	129259.43						
			25591342	79962 60	27077 27	129259.43						

Messrs

Bath	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Longpost Stable	Coal	Cold Room

Reconciliation of Cash and Pass Book August 31-1940

Pass Book		41461241
Not deposited, Shipment	29	6350000
	30	3270000
	31	7860000
	32	1120000
		60061241
Outstanding cheques		17043001
Balance		43018240

Outstanding Cheques

981	E Fusburg	9284	1436	G. Butterworth	3200	1489	Bank Montreal	55 55933
1208	F.W.B. of Vancouver	5545	1437	McCormick T. Co.	10900	1490	Canbanck	5014686
1281	W Strathie	11309	1438	J Fournier	1200	1491	Dr Duncan	73950
1354	P Smith	7820	1439	A.W. McKinley	44355	1492	St Marys Hospital	110925
1356	Railway Express	2569	1441	A.A. Begg	5400	1493	D & S & P Company	35186
1376	Northern Airways	17845	1442	Dawson News Pub. Co.	15530	1494	Poll Tax Collector	5000
1380	N.C. Company	330471	1443	Gov. Telegraph	1469	1495	White Pass	8006
1388	T.A. Firth	1070	1444	N.C. Company	1848735	1496	Occidental Hotel	3142
1390	Canbank	115126	1450	Y.D.M. Works	16909	1497	T & T Cafe	21808
1393	E.A. Burnet	18750	1451	A.T. Taddie	7000	1498	G Suley	37833
1397	White Pass	991	1452	C. Peterson	100	1499	Bro. Francis & Snider	5000
1409	McCormick T. Co.	63600	1453	R.C. Signals	2543	1500	Clerk of Court	45103
1410	T & T Cafe	1200	1454	F Eplow	6772	1501	N.C. Company	83993
1413	E Lumbel	27850	1459	White Pass	2500	1502	E. Chapman	15882
1414	Tres. Government	2375	1460	do	281	1503	Westminster Hotel	4330
1416	Marshall Wells	15310	1477	McCormick T. Co.	417754	1504	George Black	14701
1418	Bank Montreal	1592935	1478	A.T. Taddie	51540	1505	T. Norgaard	5633
1422a	B. Pyplatt	10000	1479	A Bard	275091	1506	J E. Wede	16309
1423	H.G. Dickson	12500	1480	Salvation Army	4450	1507	Nat. Defence Fuse	879841
1424	N Malin	14643	1481	J. Trump	14114			
1425	E.C. Broadfoot	6322	1482	A Woodall	14114			17043001
1426	J. Berg	12174	1485	A. Bouillon	15276			
1427	Tuxedo Cafe	300	1486	N.J. Harvey	15390			
1431	K. Wilson	9300	1487	W.H. Green	14575			
1433	S. Fauxburgh	12756	1488	H Saint	14491			

Sept 1940

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fuel in Transit	Customs in Transit	Sundry
Sep 1	Lamp Gold Returns	J. Ishra Shipment	1509	d. 09									
	Counting Entry No 1395	Elec. Sales Tax	1510		1044								
5	Collector Customs		1511	d. 530239								530239	
9	J. Alverson	Employees Liability	1512	d. 6075									
	M. Pelan	do	1513	d. 10282									
	L. Crawford		1514	d. 7245									
	T. T. Trump		1515	d. 4186			4186						
	A. Mordale		1516	d. 3707			3707						
	H. J. Harvey		1517	d. 5150			5150						
	A. Boudlon		1518	d. 4383			4383						
	Consumer Purchases		1519						2372284	2369157			
10	Bank Montreal	Discount	1520	d. 1236345	8834				2372284				
	Sale Company	Marine Insurance	1521	d. 60691									
	White Pass	White Pass	1522	d. 850216		850216							
	O. H. Green		1523	d. 4422			4422						
	W. Humphrey	Employees Liability	1524	d. 14175									
	R. E. Wynes		1525	d. 18394									
11	H. L. Saint		1526	d. 4512			4512						
	Mason & S. Company		1527	d. 244256						244256			
	Consumer Purchases		1528						642080	642080			
	Bank Montreal	Discount	1529	d. 637932	4148				642080				
	Railway Express		1530	d. 1890							1490		
	T. Rougard		1531	d. 4757			4757						
	J. E. Wedge		1532	d. 5597			5597						
	Collector Customs		1533	d. 66114								66114	
	T. A. Frith	Tire Insurance	1534	d. 19026	19026								
	Freight in Transit	White Pass	1536			251081					251081		
13	Fraser Paul		1536	d. 325									
	H. Seaney		1537	d. 4665			4665						
	Shipment 26	Bags 1347-8-9-50-1	1538	d. 63131									
		Premium		d. 3693									
		Bags 1352-3-4-5	1539	d. 57522									
		Premium		d. 86790									
	Shipment 32	Bags 1355-6-7	1540	d. 1200000									
				d. 1000000									
	Lamp Gold Returns	J. T. Hebert	1541	d. 6257									
	do	P. Bulcan		d. 10695									
	do	P. Bulcan & F. Fagel		d. 6287									
	do	R. Cameron		d. 3611									
				2371121	19026	850216	41379		3014364	3255495	252571	596353	
				4940413	14026	251081			3014364				

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	6075																
	10282																
	7245																
Partners	8125																
	60691																
	14176																
	18394																
Overhead	400																
		111107															
		78533															
	8215			610	30984	6419	17123	8106	xxxx			8111	19346				
	2414			458	23257	4818	12862	6085				6088	14536				
	120387	5529	189640	1068	54241	11237	29975	14291				14199	33902				

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expend	Drawing 5-6	7-8	9-10	11	Camps & Presses	Engineering Supervision
											09				1044	

Messes.

Bent	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Field Room

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			2371121	19026	850216	41379		3014364	3255495	2525 71	5963 50	
1940				4940413	14026	251081			3014364				
Sep 13	Lays Gold Returns	C. Alexander	1541	2662									
	Dept National Revenue	Reserve Electric Sales Tax	1542	1184	1184								
	C. Christensen		1543	5532			5532						
	Collector Customs		1544	2413								2413	
	A. Imlah	Employees Liability	1545	26325									
	Lays Gold Return	T. Hebert	1546	4579									
	H. Dragan		1547	6241			6241						
	N. C. Company		1548	172131						172131			
	Vancouver Purchases		1549						70537	70537			
	Bank Montreal		1550	70537					70537				
	Freight in Transit	White Pass	1551			2133723					2133723		
	C. Christensen		1552	5532			5532						
	Claims Purchase	George Boich	1553	100000	100000								
14	Lays Gold Returns	T. Paquet	1554	617									
	do	P. Buteau	1555	447									
	Shipment 27	Bars 1356-7-8-9-60	1556	62379									
		Premium		104273									
		Bars 1361-2	1557	9028									
		Premium		13779									
	Shipment 33	Bars 1388-9	1558	850000									
		Premium		720000									
		Bars 1390-1-2-3-4	1559	2800000									
		Premium		2380000									
17	Postmaster		1560	6700									
	R. Lamon	Employee's Liability	1561	7500									
	S. Hansen		1562	5677			5677						
18	Vancouver Purchases		1563						4546925	4546925			
	Bank Montreal	Discount	1564	4518981	27944				4546925				
	A. D. McRae		1565	6159			6159						
	White Pass		1566	325									
	J. D. Fraser		1567	2310									
	G. B. MacFarlane		1568	8390			8390						
	Collector Customs		1569	50134								50134	
	Freight in Transit	St. Mary's Hospital	1570			10850					10850		
	Shipment 25	Bars 1363-4-5-6	1571	8314									
		Premium		36670									
	Territorial Treasurer		1572	56250								56250	
				9346527	120210	861066	78910		7631826	8045088	2386294	705150	
				10010076	41970	2384804			7631826		10850		

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	120387	5529	189640	1068	54241	11237	29975	14291		14199	33902						
	26325																
		2146			11330	16126	29782	43736		19512							
		1599			8442	12016	22191	32588		14539							
		442	17103	682			3277	3467		3723	4463						
		283	10937	436			2096	2217		2381	2854						
Stamps	6700																
	7500																
Stamps	325																
Incom.	2310																
			91909														
			66093														
	163647	9999	375682	2186	74013	39379	87321	96299		54854	41219						

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Flowing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										2444					1369	
10532	2320916	1996	101487	21024	56085	26553		26568	63432	30330						
										146						
										2808						
										4579						
										617						
										447						
3238			17093	24329	44930	65984		29437								
3424			18076	25728	47513	69778		31129								
322	12446	496			2385	2523		2710	3247							
467	18044	719			3458	3658		3929	4708							
25584	163483	67773	84450	82466	95328	104390		154064	72462							
21671	138480	57408	71534	69854	80748	88424		130501	61380							
193363			464210	342856	171695	821832	154828	286453	364763							
164359			394579	291428	145940	698557	131603	243485	310049							
	83595															
	102763															
										2590					1369	
422960	2839727	128392	1151429	857685	648082	1881699	286431	908276	880041	38781						

Messrs

	Boat	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Field Boom

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fert. in Transit	Customs in Transit	Sundry
	Bal. forward			9346527	120210	861066	78910		7631826	8045088	2386294	705150	
				10010076	41970	2384804			7631826		10850		
1940 Sep 21	J. E. Kellett		1573	16599			16599						
	E. E. Hickey	Reconstruction No 4	1574		1750	30567							
	White Pass		1575	1262									
	White Pass		1576	12500									
	White Pass		1577	100000									
	E. E. Hickey	E. E. Hickey	1578	27307		27307							
	Shipment 29	Bars 1367-8-9 1370-1	1579	31908									
		Premium		74020									
		Bar 1372	1580	4109									
		Premium		18272									
	Shipment 30	Bars 1373-4-5-6	1581	9534									
		Premium		39533									
	Correction	Reserve for E. S. Tax	1582		20								
	Freight in Transit	White Pass	1583	~~85578~~		85578					85578		
	J. Bergen		1584	7147			7147						
	J. J. La Riviere		1585	8845			8845						
	W. De Wolfe		1586	2556			2556						
	O. Mitcander		1587	8463			8463						
	L. Dagneau		1588	11302			11302						
23	G. G. Bergen		1589	9209			9209						
	R. J. Brine		1590	8845			8845						
	Lays Gold Returns	S. Feilsebach shipment	1591	6917									
	do	P. Pontalette shipment		15398									
	L. J. Loadman		1592	10197			10197						
	Transfer of funds	Head Office	1593	15000000	15000000								
	V. Parker		1594	10042			10042						
24	Railway Express		1595	557							557		
	White Pass	White Pass	1596	3427155		3427155							
	Shipment 34	Bars 1395-6-7-8-9	1597	3370000									
		Premium		2860000									
		Bars 1400-1-2		1400000									
		Premium		1190000									
	Shipment 31	Bars 1377-8-9-90	1598	77624									
		Premium		99985									
		Bars 1381-2-3	1599	18927									
		Premium		44460									
		Bar 1384	1600	444									
		Premium		17420									
				18625078	15121980	4315528	172115		7631826	8045088	2472429	705150	
				28672062	41970	2500949			7631826		10850		

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
163647	9999	37568	2186	74013	39379	87821	96299		54354	41219						
Mem. 520																
Stamps 1262																
W.H. 12500																
100000																
	5760			10035	10750	19206	25608		16336	18033						
	4296			7484	8017	14323	19098		12184	13449						
								27116								
								20035								
		71795														
		50707														
				26554	21128		45454									
				20096	15989		34399									
						17594			16992	37320						
						13011			12566	27598						
								23549								
								17371								
277829	20035	498184	2186	138182	95263	151455	220858	88071	112434	137619						

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Tape and Expense	Planing 5-6	Planing 7-8	Planing 9-10	Planing 11	Lamps & Engineering Misc. Supervision
										2590					1369
422960	2839727	128392	1151429	857685	648282	1881699	2864431	908276	880041	38781					
7498			13064	18994	25002	33336		21266	23476						
8328			14510	15543	27769	37025		23622	26074						
							31225								
							38307								
	81329														
	90240														
															20
										308					
										7225					
										622					
										16020					
84074			856818	633871	149107	272651	324652	485325	564002						
71351			726727	537944	126542	231389	275521	411878	478646						
	14000000														
	11900000														
			48686	38787		83387									
			48603	38671		83195									
					22225			21465	47143						
					23890			23072	50673						
							23993								
							34791								
										3520					1369
5942111	5601296	128392	2859387	2136445	1622617	2622632	1014920	1894906	2070067	62026					20

Messrs.

	Bear	Power & Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cab	Gold Brown
														22177		6120	

22177 6120

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			18625078	15121980	4315528	172115		7631826	8045088	2472429	705150	
1940				28672062	41970	2500949			7631826		10850		
Sep 25	Dawson Hardware Co		1601	100									
	M Smajdek	Employers Liability	1602	8438			8438						
	E. E. Hickey	Live Stock & Vehicles	1603	230588	226788								
	Fire Insurance	Fire Insurance	1604		245743								
	Claims Expense	Claims Expense, current	1605		148156								
		Claims Expense, deferred			148156								
	Office Expense	D. E. Sol. Company	1606			20000							
	Proportion G. Henderson	D. E. Sol. Company				10000							
	Proportion C. E. McLeod	Head Office			2000	2000							
	Light	A. T. Taddie	1607			810							
		Reserve for E. S. Tax			60								
	Transfer		1608			29656	29656						
	Team Hire	A. T. Taddie	1609			54000							
		McCormick T. Company				13500							
		R. Nelson				9000							
	M. H. Jones	Claims Purchase	1610	106350	106350								
	Estate J. H. Matheson	Claims Purchase	1611	106350	106350								
	C. E. Howell	Employers Liability	1612	3466			3466						
	C. E. Howell	do	1613	5485									
	R. Hilton		1614	10463									
	Collector of Customs		1615	54990								54990	
	J. Cartmill		1616	9469			9469						
	Vancouver Purchases		1617						2359532	2359732	200		
	Bank. Montreal	Discount	1618	2349075	10457				2359532				
	G. Griffiths		1619	15575			15575						
	H. Livingstone		1620	14120			14120						
	R. Haskins		1621	16545			16545						
	J. Murray		1622	10664			10664						
27	F. Morgan		1623	11090			11090						
	A. B. MacCrae		1624	12289			12289						
	Shipment 35	Bars 1403-4-5-6	1625	2330000									
		Premium		1980000									
		Bar 1407-8-9	1626	1550000									
		Premium		1310000									
	Shipment 32	Bars 1385-6-7	1627	133961									
		Premium		166861									
	W. A. MacKinlay	Provision Suspense	1628	47963	48263	300							
		A. W. MacKinlay											
				26095900	15757887	4338338	294989		9991358	10404820	2472429	760140	
				31685082	448386	2617405			9991358		11050		

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
277829	20055	498184	2186	138182	95263	151455	220858	88071	112434	137619						
											100					
8436																
245743																
20000																
5465																
10463																
		68781														
		38432														
547958	20055	605397	2186	138182	95263	151455	220858	88071	112434	137619	100					
20000																

Gold Returns

2.	3.	4.	5.	6	7	8	9.	10.	11	Lays and Expense	Planing 5-6	7-8	9-10	11	Compass moses	Engineering Supervision
										3520						1369
594211	3601296	128392	2859337	2136445	1022617	2622632	1014920	1894946	2070057	62026						20
										10000						
																750

125622 342201 428512 234188 191378 468628 349630 159941
106752 290798 364143 199011 162630 398233 297025 161408
1550000
1310000
202742
205293

										13520						1369
8265858869831	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406		62326						770

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coals	Field Boom
													22177		6120	
													3500			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ext. in Transit	Customs in Transit	Sundry
	Bal. forward			26095900	15757887	4338338	294989		9991358	10404820	2472429	760140	
				31685082	448386	2617405			9991358		11050		
1940 Sep 27	Deposit	E. Chapman	1629	103177		1850					3865	12804	
		Reserve Electric S. Tax			80								
		A. F. Daily				585							
		Mrs Sealy				9205							
		Government Y.T.				46829							
		W. H. S. McFarland				5529							
		White Pass				2802							
		N. C. Company				13600							
		Dawson Hardware Co.				4158							
	Deposit	W. H. S. McFarland	1630	250		250							
	T. Wallnutt		1631	12785			12785						
	Local Freight	McConnell T. Company	1632			475392	153						15341
		Accounts Receivable				4176							
		Capital Expenditure			96129								
	Bank Montreal		1633	401013			401013						
	Canbank		1634	114536			114536						
	Mail Sach.	E. E. Hickey	1635	1000									
	E. A. Burnett		1636	18000									
	W. H. Clearance 29		1637					853207		711216	141991		
	do 30		1638					8980679		6810808	1435772	734099	
	do 31		1639					390684		364409	26275		
	do 32		1640					455463		372322	60033	23108	
	do 33		1641					1095451		710152	364076	21223	
	do 34		1642					946220		686591	253629	6000	
	do 35		1643					673608		573776	99832		
	do 36		1644					1386771		1213386	64097	109288	
	do 37		1645					232866		210503	22363		
	do 49		1646					160316		142864	9874	7578	
	do 50		1647					1010314		973723	21091	15500	
	G. Kolaski		1648	16989			16989						
	Omitted from Entry 1541	West Kick & West Ship	1649	2427									
	Deposit	D. E. Lot. Company	1650	279542		279542							
	T. Rogers		1651	11380			11380						
	Railway Express		1652	475							475		
	Scavenger Service		1653				7750						
	C. A. Ferguson		1654	13950			13950						
	P. Kusko		1655	13538			13538						
				26481296	15854016	4342514	887083	16185579	9991358	10404820	2472904	760140	15341
				32288748	448466	3457147			9991358	12769750	2513948	929600	

General Expense	Dredging 2.	3.	4	5.	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
547958	20055	605397	2186	138182	95263	157455	220858	88071	112434	137619	100					
20000																
Camp 1000																
108778		1193		95156	2444	15510	3145	5148	2691	1789	13429	1645	12	1221	1054	17735
												11526	524	455	4278	
1000																
18000																
7750																
675736	20055	606590	2186	233338	97707	166965	224003	93219	115115	139408	13529	1316	536	1676	532	17735
28750																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Days and Expense	Thawing 5-6	7-8	9-10	11	Camps & Presses	Engineering Supervision
										13520					1369	
826585	8869331	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406	62026					770	
															870	
											322		310	650	1847	
											418	498	42	1350		
										137						
										2564						
										13657	740	49	352	2000	3216	
826585	8869331	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406	64590					1640	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Stop	Electrical Stop	Garage	Transport	Stable	Cats	Gold Room
													25977	76500	6120	
1185	776 pp. 3425 &c 1897 fuel 1453 Cond.	100	2632	16809	2167	6251	4155	4762	1606			23650		12669		
1185	7551	100	2632	16809	2167	6251	4155	4762	1606			23650	25977	89169	6120	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Sundry
	Bal. forward			26481296	15854016	4342514	887083	16185579	9991358	10404820	2472904	760140	15341
				32288748	4483466	3457147			9991358	12769750	2513948	929600	
1940 Sep 30	S. Faulough		1656	6783			6783						
	Light to employees	Reserve Elec. Sales Tax	1657		1068		14418						
	J. H. Allan		1658	14247			14247						
	S. Hanuszak		1659	13392			13392						
	E. Ponting		1660	13392			13392						
	W. Humphrey		1661	9488			9488						
	T. Treacy		1662	12792			12792						
	L. Butterworth		1663	12938			12938						
	M. Jurovich		1664	13392			13392						
	Collector Customs	26481296 32489752	1665	104580								104580	
	E. E. Hickey	Vehicles	1666	235040	231240								
	C. H. Storey		1667	13367			13367						
	Mining Recorder	Claims Expense	1668	500	500								
	Collector Customs		1669	1600								1600	
	Warehouse Clearance 51		1670					6621738		5114889	924129	585630	
	do 51A		1671					976270		456338	440499	79433	
	D. E. Lot. Company	Mc Cormick T. Company	1672			11194							
		D. E. Lot. Company	1			11194							
	O. Greco		1673	5798			5798						
	M. P. Mosley		1674	9206			9206						
	H. Kvalnes		1675	12363			12363						
	Mining Recorder	Claims Expense	1676	20000	20000								
	Mining Recorder		1677	200	200								
	Adjusting Miss Inventories	Provision Suspense	1678		20754								
	Provision Transfer		1679										
	do		1680										
	Garage Transfers	E. E. Hickey	1681			820	1400						
		Mc Cormick T. Company				175							
	R. C. Signals		1682	1214									
	Triangle Cafe		1683	575									
	Ragnar Nelson		1684	9000		9000							
			1685										
	A. W. McKinlay		1685	33600									
	Col Hire	Mc Cormick T. Company	1686	54000									23400 Bush.
		Centralia Hotel			10800								
		Local Fct in Transit			12600								
	N. C. Company	No. 11 S. M. Cabin	1687	3506397	106					1531029			
				26481296	16129462	4363703	1040059	23783587	9991358	11935849	2472904	866320	38741
				36392612	470288	3468341			9991358	18340977	3878576	1594663	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
675736	20055	606590	2186	233338	97707	166965	224003	93219	115115	139408	13529	1316	536	1676	532	17735
28750																

1214

1008

mh. 4800

681750	20055	606590	2186	233338	97707	166965	224003	93219	115115	139408	13529	1316	536	1776	532	17735
28750																

Gold Returns

2	3	4	5	6	7	8	9	10	11	Days and Expense	Flowing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										13657	740	49	352	2000	3216	
826585	8869331	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406	64590					1640	
															13350	
															575	
													2400			
															820	
										13657	740	49	2752	2000	4611	
826585	8869331	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406	64590					14990	

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1185	7551	100	2632	16809	2167	6251	4155	4762	1606			23650	25977	89169	6120	
													3800			
										2910						
												2495				
4614	2854 P.P.		1836		76											
	2002 Cust.			2554		552										
11877	5339 Cust.	6064	33573	22586	20466	5262	19861	8423	23157							
	528 LS															
	10703 Cust.															
	489 PP															
4950	4750	1475	3000	4550	2675	1800	3000	4025	3375							
202029	174391	36966	160490	252640	44127	139452	124491	102864	93563							
300	234	102	171	290	204	262	88	30	30						641718	
208464	208352	44707	168129	274289	69639	148317	151595	120104	121731	2910		23650	29777	89169	647838	
16491	489		33573	25140	76	5262						2495				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fert. in Transit	Customs in Transit	Sundry
	Bal. forward			26481296	16129462	4363703	1040059	23783587	9991358	11935849	2472904	866320	38741
1940				36392612	470288	3468341			9991358	18340977	3878576	1594663	
Sep 30	Government Telegraph		1688	1342									
	J. D. Hazlette		1689	14099			14099						
	T. A. McQueen		1690	13829			13829						
	J. J. Miller		1691	13611			13611						
	H. Weines		1692	13887			13887						
	N. C. Company		1693	745547						745547			
	Meals to Auts. Per.	E. Chapman	1694			225	1400						
		Government Y.T.				150							
		McCormick T. Company				6750							
	E. P. Buchanan		1695	13635			13635						
	McCormick T. Company	D E LoP Company	1696	28275		17300							
	Feed	Feed Surpuse	1697		142108								
	Electrical Issues		1698					197532	Ilec				
	D E LoP Company	C. T. Taddie	1699			1500							
		D E LoP Company	1700			1500							
	Telephone Service	D E LoP Company				16625							
	Shipment 36	Bags 1410-11	1701	1000000									
		Premium		850000									
	Collector Customs		1702	21616								21616	
	White Pass		1703	3021							107	2914	
	Railway Express		1704	436									
	Dawson Newas		1704	5400									4400 S.6-7
	White Pass		1705	10000									
	Arcade Cafe		1706	2275			67						
	C. A. Bigg		1707	12600									
	E. B. Barteau		1708	3145									
	Martin Stanley	Employers' Scalability	1709	6413									
	F. Osborn	F. Osborn	1710			64996							
	J. Fournier	J. Fournier	1711			1100							
	Deferred Accounts	No 2 S.D. Expense	1712		224754								
		3 S.D. Expense			461705								
		5 S.D. Expense			118652								
		5 Stripping			265941								
		5 Thawing			477067								
		5 Drilling			70622								
		6 S.D. Expense			165236								
		6 Stripping			305121								
		6 Thawing			1176463								
		6 Drilling			86445								
				28331296	16129462	4389628	1110587	23783587	9991308	12681396	2473011	890850	43141
				37301743	3964402	3552562		197532	9991358	18340977	3878576	1594663	

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
681750	20055	606590	2186	233338	97707	166965	224003	93219	115115	139408	13529	1316	536	1776	532	17735
28750																
13421																

W.H. 10975

16625

436

W.H. 10000

V.P. 3145
6413

224754

461705

932282

1733265

730686	244809	1068295	2186	1165620	830972	166965	224003	93219	115115	139408	13529	1602	822	2062	674	17735
28750																

286 286 286 142

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Days and Expenses	Planning 5-6	7-8	9-10	11	Carriage Horses	Engineering Superintendence
										13657	740	49	2752	2000	4611	
826586	8869331	128392	3492336	2929100	1455816	2976640	1881781	2541461	2421406	64590					14990	
															6525	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cuts	Gold Room
208464	208352	44707	168129	274289	69639	148317	151595	120104	121731	2910		23650	29777	89169	647838	
16491	489		33573	25140	76	5262						2495				
														142108		
											197532					
														12600		
													64996			
															400	
208464	208352	44707	168129	274289	69639	148317	151595	120104	121731	2910	197532	23650	94773	243877	648238	
16491	489		33573	25140	76	5262						2495				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Funds in Transit	Ltd. in Transit	Customs in Transit	Sundry
1940	Bal. forward			253 31296	161 29462	43 89628	1110587	237 83587	9991358	1268 1396	24730 11	8908 50	43141
Sep 30				373 01743	39 64402	35 52562		1 97532	9991358	183 40977	38 78576	15 94663	
	Deferred Accounts	No. 7 S.D. Expense	1712		2480 20								
		7 Stripping			887 90								
		7 Drawing			281 79								
		7 Drilling			4056 55								
		8 S.D. Expense			1680 94								
		8 Stripping			3445 27								
		8 Drawing			6241 06								
		8 Drilling			736 23								
		9 S.D. Expense			1354 22								
		9 Stripping			822 90								
		9 Drawing			6773 75								
		9 Drilling			4056 05								
		10 S.D. Expense			1862 99								
		10 Stripping			1130 88								
		10 Drawing			4792 50								
		10 Drilling			743 27								
		11 S.D. Expense			1436 81								
		11 Drawing			3616 90								
		11 Drilling			720 64								
	Hellenbrom		1713	136 35				136 35					
	R. Myers		1714	120 13				120 13					
	Material Transfers	Asst. Detch., W.M. Dal.	1715		28 00								
		No 6 Camp Buildings			28 00								
		No 3 Bunkhouse			183 75								
		D & E S.P. Company				84 36							
		No 4 Dismantling			268 11								
	N. Curran		1716	138 40				138 40					
	J.W. Tompkins		1717	150 90				150 90					
	Cameron	No 4 Bonanza Camp.	1718		1456 68								
		No 6 Camp Buildings			182 11								
		Per No 4			1456 68								
	C.H. Issues	Per No 4	1719		17497 8	873 00		169 35	16827 308				7879 B Hgts.
		Sinsaw capital			3351 80								16 33 B Bon
		Fuel Expense			1300 99								2064 56
													1450 37
													232 64
	Cameron	R Zanarelli	1720			44 60		44 60					202 28
				283 31296	168 23673	44 85810	1182100	237 83587	9991358	1268 1396	24730 11	8908 50	92350
				373 56321	79 90465	35 52562	446	70 84540	9991358	183 40977	38 78576	15 94663	

General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
730686	244809	1065295	2186	1165620	1830972	166965	224003	93219	115116	189408	13529	1602	822	2062	674	17735
28750																

405544

1210349

935592

852964

577435

52274	152803	265768	XXXXXX	284376	42717	184406	29565	2850928	58613	239513	273592	8046	20657	14368	6516	10354
											826394	4724	71478	48856	35924	
											291475					

782960	397612	1334063	2186	1449996	1873689	756915	1463917	3879739	1026192	956356	123427	14372	10034	21316	11081	58089
28750																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9	10	11	Layard Expense	Planing 5-6	7-8	9-10	11-3	Lamps + Messrs	Engineering Supervision
										13657	740	49	2752	2000	7519	
826585	8869331	128392	3743494	3210909	1696924	3310314	2040000	2539986	2706913	64590					23515	

4965 1827 5832 2391 123632 176
2993 5937 8399 24013

										13657	8698	7813	16983	6792	131051	176
826585	8869331	128392	3743494	3210909	1696924	3310314	2040000	2539986	2706913	64590					23515	

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
208464	208352	44707	168129	274289	69639	148317	151595	120104	121731	2910	197532	23650	94773	243877	648238	
16491	489		33573	25140	76	5262						2495				
						18211										
73136	16139 pp.	17924	66330	75080	25714	43938	43192	42350	36437	780872	4808	2344	170652	1520	46529	29147
	13416 Gen.															
	26283 [illegible]															
	26486 Hall															
281600	290676	62631	234459	349369	95353	192255	194787	162454	158168	783782	202340	25994	265425	245397	694767	29147
16491	489		33573	25140	76	23473						2495				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ext. in Transit	Customs in Transit	Sundry	
	Bal. forward			28331296	16823673	4485810	1182100	23783587	9991358	12681396	2473011	890850	92350	
				37356321	7990465	3552562	446	7084840	9991358	18340977	3878576	1594663		
1940 Sep 30	Com. on W. H. Issues		1721			6398	10249							
	F. Trames		1722	16695			16695							
	Shipment 37	Bars 1412-3-4-5-6	1723	1400000										
		Premium		1200000										
	Pay Roll	Capital Accounts	1724		1834830		12211725						32175	Quartz
													183002	Aust.
													81550	Burn Hyd
													115362	Bon. B.
													81225	Burn.
													42488	S.6.7
	Suspension		1725											
	Closing Misses		1726											
	Camps & Misses	Capital Accounts	1727		633051								15936	Quartz
													68831	Aust.
													32440	Burn.
													47469	B.B
													13530	S.6.7
													31010	B Hyds
	A. Baird	Royalties	1728	4024	4024									
	A. Davidson		1729	12202			12202							
	T. A. Elliott		1730	13683			13683							
	J. W. Haydon		1731	13293			13293							
	O. C. Olsen		1732	13635			13635							
	G. Lauder		1733	13635			13635							
	J. Malcolm		1734	13183			13183							
	V. H. Wetting		1735	13242			13242							
	G. T. Tadder		1736	26400						26400				
	J. A. Howie		1737	14875			14875							
	J. Raldah		1738	14775			14775							
	Sale 2 Pickups	T. Osborn	1739			50000								
		Capital, Vehicles			50000									
	Shipment 38	Bars 1417.8.9.20.1	1740	3030000										
		Premium		2570000										
		Bars 1422-3.4	1741	1820000										
		Premium		1540000										
	Material Transfers	Capital Accounts	1742		14780	375		21399					65	Aust
		D. E. Lot Company												
				39891296	19295578	4542208	13315672	38049 86	9991358	12707796	2473011	890850	837368	
				37525963	8055245	3552937	12212171	7084840	9991358	18340977	3878576	1594663	65	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
782960	397612	1334063	2186	1449996	1873689	756915	1463917	3879739	1026692	956356	123427	14372	10034	21315	11051	88089
28750																
Com 11407																
Ind. 5240																
Off. 134500	285756	306636		278359	282333	230546	264473	275060	267178	281793	339431	253815	126333	247768	189960	120688
W.H. 150134												201056	264580	288545	163303	70625
M.R. 38927															29957	94690
Off. 38819	97775	106515		94413	96118	73484	88376	92281	85834	93779	113734	96140	45743	94778	72826	39500
W.H. 57411												75596	99636	111169	65039	28399
MA 14256															32758	36935
		1200			3285	1587									1675	
1217007	751143	1747214	2186	1822770	2252140	1060945	1816766	4247080	1369704	1331925	576692	640979	546826	763575	544917	475926
45397	1200				3285	1587									157	

Gold Returns

2	3	4	5	6	7	8	9	10	11	Days and Expense	Planing 5-6	Planing 7-8	Planing 9-10	Planing 11-3	Camps + Messes	Engineering Supervision
										13657	8698	7813	16983	6792	131051	176
826585	8869331	128392	8743494	3210909	1696924	3310314	2040000	2839986	2706913	64590					23575	
	1400000															
	1200000															
											1922623	935097	2411318	2245456	218043	324500 S.
											2383574	2296846	1938166	1092533	716800	140000 E.
																~~61550~~ B.H.
																~~116362~~ B.B.
																~~61225~~ Bunk.
																198000
															2598843	
											706478	372766	901028	868108	~~3729683~~	61294 S
											89239	86356	72939	40866		41226 E

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Field Brown
281600	290676	62631	234459	349369	95383	192255	194787	162454	168168	783782	202340	25994	265425	245397	694767	29147
16491	489		33573	25140	76	23473						2495				
79500	320000 P.P.	18000	65000	87283	32500	65000	74667	62583	56300	505320	292475	80604	8750	186148	92949	35000
	160000 Cml.															
	180000 Steel															
	340000 ES															
	1824 P.P.															
	912 Cml.															
4531	193875	1026	3705	4975	1852	3705	4256	3567	3209	48000		35500			39500	39500
349140	394861	81657	269591	416487	129629	237487	273710	228604	217677	171032						
											103768	25312	3927	68876	30867	12259

366631	395850	81657	303164	441627	129705	260960	273710	228604	217677	1508134	598583	167010	278102	500421	858067	116906
366631	395350	81657	303164	441627	128705	260960	273710	228604	217677			2495				

				Cash	General Ledgers	Individual Ledgers	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			39891296	19295578	4542208	13315647	23804786	99913558	12707796	2473011	890650	837368
				37526963	8055245	8552937	12212171	7084840	99913558	18340977	3878576	1694663	65
1940 Sep 30	Machine Shops	Incidental Accts	1743			^ 14482 ✓							8310 G.M.S
		Capital Expenditure			^ 891754 ✓								14548 SC
													12549 13H
													5488 13B
													550 Cust.
	Electrical Shops	D E & P. Company	1744			^ 44884 ✓	6318						516 57
		Capital Expenditure			^ 93432 ✓								
	Garage		1745										11701 SC
	Transport	W.C. Camps Buildings	1746		^ 31500 ✓								
		Dismantling No. 4			^ 105000 ✓								
		Transport Adjustment			^ 93320 ✓								
	Stable	D E & P. Company	1747			^ 12856 ✓							6428 Cust.
	Cats	J. Fournier	1748			^ 4200 ✓							32400 Cust.
		W.C. Camp Buildings			^ 5400 ✓								5400 13H
		Custralea Ditch, Capital			^ 23400 ✓								
		Rec. 4			^ 102550 ✓								
		Freight in Transit			^ 13800 ✓								
		Cats Adjustment			^ 379534 ✓								
	Cafe Room		1749										
	Supervision		1750										
	Engineering	Rec. No. 4	1751		^ 21613 ✓								15925 13B
		Cust. Ditch, Capital			^ 10238 ✓								
	Power	D E & P. Company	1752			^ 165000 ✓							182787 Cust.
		Power Sales			^ 165000 ✓								29258 Quarty
		Rec. No 4			^ 8142 ✓								9309 G.M.S.
	Custralea Ditch		1753										21433 13H.
													476259
	Quarty Ditch												79391
	Shovel No. 6	Custralea Ditch, Capital			^ 31914 ✓								25857 Barn
													96181
	Shovel No 7												38609
	Granville Mach. Shop												10355
	General Expense		1754									^	162422 ✓ Barn ⊘
	W.H. Clearance No 52		1755					36010		16500	33314	12804 ^	347661 ✓ Bar. ⊘
				39891296	21203855	4783630	13378852	38040996	99913558	12707796 ✓	24730111 ✓	9036541 ✓	12109431
				37526963	8313565	8552937	12212171	7084840	99913558	18356477 ✓	3911890	1694663 ✓	7008601

	General Dredging Expense	2	3	4	5	6	7	8	9	10	11	Dulling	Stripping 5-6	7-8	9-10	11	Sewer Expense
	1217007	781143	1747214	2186	1822770	2252140	1060945	1816766	4247080	1369704	1331928	576892	640979	546326	763575	644917	478926
	45397	1200				3285	1537						157				
G.H.	36695	22907	21183		14723	34580	75137	33579	27487	18859	55235	16087	16186	60548	67358	88794	92635
Comp.	38237												182646		68371		121052
M.B.	486																
T.S.	35786	4389	6123		1773	2453	11345	3662	2919	1988	4703	322	14746	60858	7458	12421	109910
W.H.	5826													26398	51341		231171
																	70008
												13851					50150
Mem	14104	52600															367505
																	25400
W.H	9642	4821	24106		6428	17678	8035	16070	6428	12856		99637	160704	112498	96428	482128	
Comp.	12856													208928	192850		
			19200		9600		15000	10800	13800		5400		66004				60008
		28100	28100		9200	9201	9201	9201	9201	9201	9201		84956	84957	84968	84968	120357
W.H.	31559	64665	64665		64655	64666	64666	64655	64665	64665	64665		84956	84958	84960		
	23688	6825	9100		17063	12513	22750	11375	11375	11375	13650	34125	79636	56871	36871	10237	
W.H	7500	74484	74597		38399	39737	30982	36993	24563	27126	26627			144937	247228	251308	50008
Comp.	9550													290178	304838	174645	994801
						129							174381	198480			
													103140				
													38910	79391			
															386091		
					691	691		691	690	690			6906	6908	6909		
	1397739	155304	155304		155304	163305	163305	163305	163304	155304	163304		6906		6906		
	1443136	1136938	2091392	2186	2052416	2530793	1396166	2100907	1460312	1613568	1608613	740614	1042337	938066	929826	670571	994801
	1443136	1200				3285	1537						157				994801

Gold Returns

2.	3	4.	5.	6.	7	8	9	10	11	Lays and Expense	Harney 5-6	Harney 7-8	Harney 9-10	Harney 11	Camps & Messes	Engineering Supervision
										13657	599203	454638	614971	333161	3663737	567196
1222362	1146933	128392	5458750	3998027	2367534	5482940	2965000	4021650	3818861	64590					3753098	198000
											93597	28757	4110	726	52141	
											4269	4110	28757	3836		
											663	2070	7465		22447	
											528	1159	331			
																216271 S.
											6428	19285	25713		32200	
											17678	14463	14463			
												54600	66004			
												18008				
											8496	8496	8496	8496	74612	
											8496	8496	8496		404065	
														6825	258214	
											13609	4899	35382	16512	29500 2000	
											35749	23838	16285			
											129					
											6904	6908	6918			
											6906		6910			
1222362	1146933	128392	5458750	3998027	2367534	5482940	2965000	4021650	3818861	13657 64590	790725	601418	1739549	369556	3753098 3753098	860279 860279

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Stop	Electrical Stop	Garage	Transport	Stable	Cats	Gold Room
										1508134	598583	167410	278102	500421	858067	115906
												2495				
										1550097	1899				40895	
															28795	
															3319	
										10113	602482		6485			1700
												172415	23403 J		9550	
													80715 P+C		36775	
													388705			
										7000				500421		
															906084	
																120606
										24850	2000	7500				3000
										1550097	602482	174910	388705	500421	906084	120606
										1550097	602482	174910	388705	500421	906084	120606

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Gt. in Transit	Customs in Transit	Sundry
	Bal. forward			39891296	21203855	4783630	1337885						
1940				37525963	8313565	3552937	12212171						
Sep 30	L. Mijovich		1756	13817			13817						
	M Lemke		1757	14010			14010						
	A. H Albin		1758	13608			13608						
	J. D. McNie		1759	11205			11205						
	J. Anderson		1760	14093			14093						
	B. Brooks		1761	10301			10301						
	V. A. Chapman		1762	12719			12719						
	W. De Wolfe		1763	6523			6523						
	J. A. Fraser		1764	13683			13683						
	C. E. Gardiner		1765	15090			15090						
	M Gibson		1766	15575			15575						
	R. Gould		1767	13538			13538						
	R W Grant		1768	11719			11719						
	M Julinson		1769	17858			17858						
	W. Masson		1770	13595			13595						
	R. W. Miller		1771	21450			21450						
	N. Motuik		1772	13611			13611						
	R. W. Muskett		1773	15125			15125						
	W. McLean		1774	13889			13889						
	R Nisbett		1775	14775			14775						
	R. E. Hughes		1776	13907			13907						
	McCormick T. Co.	McCormick T. Company	1777	453515		453515							
	F Osborn	F Osborn	1778	11849		11849							
	A. T. Taddie	A. T. Taddie	1779	57690		57690							
	E. Wending		1780	13465			13465						
	M Pilaim		1781	13392			13392						
	M Savelich		1782	13595			13595						
	J. Egan		1783	12628			12628						
	C. Sorensen		1784	12869			12869						
	Bank Montreal		1785	5273471			5273471						
	Canbank		1786	4326132			4326132						
	Dr Duncan	W. H. S. McFarland	1787	68850		100	68750						
	St Mary's Hospital	W. H. S. McFarland	1788	103275		150	103125						
	D. E. Lab. Company		1789	42330			42330						
	Pall Tax Collector		1790	1000			1000						
	Clerk of Court		1791	7000			7000						
	Clerk of Court		1792	3524			3524						
				39891296	21203855	5300934	11519257						
				48224639	8313555	3552937	12212171						

Messes

	Beas	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fr. in Transit	Customs in Transit	Sundry
	Bal. forward			39891296	21203855	5300934	11519257						
				48224639	8313565	3552937	12212171						
1940													
Sep 30	Clerk of Court		1793	5525			5525						
	Clerk of Court		1794	6415			6415						
	Clerk of Court		1795	6415			6415						
	Clerk of Court		1796	1625			1625						
	Clerk of Court		1797	2025			2025						
	Clerk of Court		1798	2146			2146						
	Capt. George Black		1799	15394			15394						
	C. Seeley		1800	36809			36809						
	Drs. Franks & Snider		1801	3300			3300						
	H. C. Company		1802	59505			59505						
	E. Chapman		1803	36737			36737						
	F & F Cafe		1804	14721			14721						
	Westminster Hotel		1805	1920			1920						
	Transfer	Pete Haley	1806			14120	14120						
	Reversing Entry 1552		1806a	5532			5532						
	Correction						700	700					
	H. Estridge		1807	13829			13829						
	G. Murdoch		1808	18000			18000						
	C. Reavis		1809	14775			14775						
	J. Saalish		1810	15255			15255						
	E. Selander		1811	17337			17337						
	J. Peterson		1812	13683			13683						
	Rec. Gen. of Canada	National Defense Tax	1813	399610			399610						
	Reserve for E. S. Tax		1814	1208	1208								
				39896828	21205063	5300934	12218403	700					
				48910873	8313565	3567057	12218403						

Messrs.

Bros.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shops	Garage	Lamp Post	Stable	Coke	Grill Room

Reconciliation of Cash & Pass Book September 30 1940

Pass Book 37586891

Not deposited

Shipment 36 1860000

37 2600000

38 8960000

50996891

Outstanding cheques 16992696

Balance 34004195

Outstanding cheques

1512	J Gleeson	6075
1595	Railway Express	557
1601	Dawson Hdw. Co.	100
1603	E.E. Hickey	230588
1628	W.A. McKinley	47963
1634	Canbianch	114536
1635	E.E. Hickey	1000
1636	E.A. Bennett	18000
1648	G. Kolaskie	16989
1651	T. Rogers	11380
1652	Railway Express	475
1654	C.A. Ferguson	13950
1655	P Kesho	13538
1656	T. Fanbough	6783
1658	J.H. Allen	14247
1659	A. Hamajah	13392
1660	E. Ponten	13392
1661	W. Hamphry	9488
1662	T. Treary	12792
1663	L Butterworth	12938
1664	M Jurovich	13392
1666	E.E. Hickey	235040
1667	C.H. Stoyd	13367
1668	Mining Recorder	500
1669	Collector Customs	1600

1673	O Evans	5798
1674	M.P. Mosley	9206
1675	H Walnes	12363
1676	Mining Recorder	20000
1677	do	200
1682	R.C. Signals	1214
1683	Triangle Cafe	575
1684	R. Nelson	9000
1685	A.W. McKinley	33600
1686	Mc Connell T. Company	54000
1687	N.C. Company	3506397
1688	Gov. Telegraph	1342
1689	J.A. Haylett	14099
1690	T.A. Deacon	13829
1691	J.J. Miller	13611
1692	H Weins	13587
1693	N.C. Company.	745547
1695	E. Bateman	13635
1696	Mc Connell T. Co.	28275
1702	Collector Customs	21616
1703	White Pass	3021
1704	Railway Express	436
1704a	Dawson News	5400
1705	White Pass	10000
1706	Arcade Cafe	2275
1707	A.A. Pigg	12600
1708	E.B. Bastedo	3145
1709	M Stanley	6413
1713	H. Weinborn	13635
1714	N. Nixon	12013
1716	N. Creer	13840
1717	J.W. Thompson	13096
1722	F Treanes	16695
1728	Al David	4024
1729	A. Dawson	12202

1730	T.A. Elliott	13683
1731	J.W Hayden	13293
1732	O.C. Olsen	13635
1733	C Lavin	13685
1734	J. Malcolm	13182
1735	W.H Wetting	13242
1736	A.T. Taddie	2400
1737	J.A. Hauser	14875
1738	J Kaldak	14775
1756	S. Myovich	13517
1757	M Senike	14010
1758	A.H. Allen	13608
1759	J.D McNee	11205
1760	J Canuson	14093
1761	B Brooks	10301
1762	V.A Chapman	12719
1763	W De Wolfe	6523
1764	J.A. Fraser	13683
1765	C.E Gardiner	15090
1766	M Gilsson	15575
1767	R Gould	13538
1768	R Grant	11719
1769	M Julunson	17858
1770	W Masson	13595
1771	R.W. Miller	21450
1772	N Motovich	13611
1773	R.W Meskell	15725
1774	W McLean	13889
1775	P Mabett	14775
1776	R.E. Hughes	13907
1777	Mc Connell T. Co.	453615
1778	F Opbon	11849
1779	A.T. Taddie	51690
1780	E. Winding	13465
1781	M Pelcain	13392

1782	M Sawlich	13695
1783	J Egan	12628
1784	C Swanson	12869
1785	Bank Montreal	5273471
1786	Canbench	4326132
1787	Dr Duncan	68850
1788	St Marys Hospital	103275
1789	D & E Sol Company	42330
1790	Poll Tax Collector	1000
1791	Clerk Court	7000
1792	do	3524
1793	do	5625
1794	do	6415
1795	do	6415
1796	do	1625
1797	do	2025
1798	do	2146
1799	Capt. Black	15394
1800	A. Seeley	36809
1801	Drs. Franks & Sinclair	3300
1802	N.C. Company	58508
1803	E Chapman	36737
1804	F & F Cafe	14721
1805	Westminster Hotel	1920
1807	H Eptuerge	13529
1808	E Murdoch	18000
1809	J Evans	14775
1810	J Sadlist	15255
1811	E. Selander	17337
1812	J Gilson	13683
1813	R.G. of Canada	399610
1814	Elec Sales Tax	1206
		16992696

Oct 1940

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Cash in Transit	Customs in Transit	Sundry
Oct 1	Caution		1815					700					
	Caution		1816										
	Caution	A. M. Rendall	1817			533 ✓							
		M. C. Company				533 ✓							
	Laundry	Cascade S. Laundry	1818			1110 ✓							
1	Bank Montreal		1819	408 ✓									
	Government Seguin Store		1820	800 ✓									
	J. W. Tompkins		1821	2349 ✓			2349						
	N. Cuvar		1822	2147 ✓			2147						
	T. Travers		1823	643 ✓			643						
	T. A. Elliott		1824	991 ✓			991						
	J. W. Hayden		1825	1841 ✓			1841						
	J. A. Hamie		1826	2696 ✓			2696						
	O. H. Willing		1827	1694 ✓			1694						
	C. Sander		1828	2114 ✓			2114						
	O. C. Olsen		1829	2114 ✓			2114						
	Canadian Purchases		1830						952637	952259			
	Bank Montreal	Discount	1831	947834 ✓	4803 ✓				952637				
	Canadian Purchases	Dale & Company	1832	50516 ✓									
	J. Malcolm		1833	112 ✓			112						
	J. Kaldal		1834	1878 ✓			1878						
	W. De Walfe		1835	1694 ✓			1694						
	C. E. Gardner		1836	3338 ✓			3338						
	N. Motuch		1837	1694 ✓			1694						
	M. Julieuson		1838	3654 ✓			3654						
	J. A. Fraser		1839	3121 ✓			3121						
	W. B. Brooks		1840	1878 ✓			1878						
	E. W. Miller		1841	3281 ✓			3281						
	M. Gelson		1842	1916 ✓			1916						
	G. H. Allen		1843	2603 ✓			2603						
	J. Cudmore		1844	1878 ✓			1878						
	B. T. Haslett		1845	1878 ✓			1878						
	W. McLean		1846	1721 ✓			1721						
	R. W. Mushett		1847	2707 ✓			2707						
	W. Marson		1848	1721 ✓			1721						
	R. Gould		1849	2603 ✓			2603						
	R. W. Grant		1850	1196 ✓			1196						
	R. E. Hughes		1851	3071 ✓			3071						
	M. Lemke		1851	2769 ✓			2769						
						533	61302		952637	952259			
				1060860	4803	1643		700	952637				

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Loans Expense
Labor 700																
Camp 7236																
1110																
T.F 405																
W.H 375																
60516																
53112																
7236																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays and Expense	Planing 5-6	7-8	9-10	11	Stamps Express	Engineering Supervision

7236 Sight

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carts	Gold Brown
										800						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Lot in Transit	Customs in Transit	Sundry
	Bal. forward					533	61302		952637	952259			
				1060860	4803	1643		700	952637				
Oct. 8	S. Mijovich		1852	3058			3058						
	J. Egan		1853	3058			3058						
	M. Sawelich		1854	3567			3567						
	M. Pilain		1855	3058			3058						
	E. Winding		1856	3058			3058						
	W. Douglas		1857	3058			3058						
	H. Weinbon		1858	1218			1218						
	E. Buchanan		1859	770			770						
	White Pass	White Pass	1860	1911861		1911861							
11	Railway Express		1861	444							444		
12	G. Murdoch		1862	6349			6349						
	H. Estridge		1863	4422			4422						
	Freight in Transit	White Pass	1864	~~1735091~~		1735091					1735091		
	Correction		1865					4557					
	G. Fulton		1866	600									
	Lays Gold Returns	A. Alexander	1867	2844									
		W. Anderson		2781									
		Bureau & Paquette		25367									
	Shipment 33	Bars 1388-9	1868	60146									
		Premium		69679									
		Bars 139-1-2-3-4	1869	44742									
		Premium		76794									
	Shipment 34	1400-1-2	1870	31299									
		Premium		47165									
		Bars 1395-6-7-8-9	1871	94262									
		Premium		131562									
	Shipment 35	Bars 1403-4-5-6	1872	36461									
		Premium		63875									
		Bars 1407-8-9	1873	10305									
		Premium		22610									
14	Fraser & Rush		1874	75									
	C. Peterson		1875	200									
	White Pass		1876	186									
	Cribbs Drug Store		1877	120									
	Harry Francis		1878	6900									
	A. T. Taddie		1879	4000									
	V. Brown		1880	5385			5385						
				709578		1912394	98303		952637	952259	1735535		
				3032552	4803	1736734		5257	952637				

General Expense	Dredging 2.	3	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
53112																
7236																

Gold Returns

2.	3	4.	5.	6.	7.	8	9	10	11	Lays and Expense	Drawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
															7236	
															150	
															2994	
															151	
															2932	
2993	19127	7929	9880	9648	11153	12213			18024	8478					993	
2880	18402	7629	9506	9283	10780	11751			17342	8156					26360	
10541			26306	18690	9360	44801	8440		15615	19884						
10891			26147	19312	9670	46291	8721		16135	20546						
	87745															
	87913															
5615			57189	42333	9967	18209	21681		32412	37667						
5740			58467	43279	10181	18616	22166		33137	38509						
6824			18590	23278	12722	10396	26457		18988	10318						
7073			19268	24128	13186	10776	26887		19681	10695						
	52439															
	66501															
															75	
															200	
															4000	
															1294	
															11511	
52667	332127	15358	224353	189951	86969	173052	112853		171334	154253					32286	

Messes

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Sundry
											800						
	100			100	100		100	100	100								
	1700	900		750	1500						1050	1080					
	1800	900		850	1600		100	100			1150	1000	800				

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ltd. in Transit	Customs in Transit	Sundry
	Bal. forward		709578		1912394	98303		952637	952259	1735535		
1940			3032652	4803	1736734		5257	952637				
Oct 12	E. Selander	1881	6682			6682						
	J. Sadlish	1882	5385			5385						
	K. Evans	1883	4883			4883						
	J. Peterson	1884	5799			5799						
15	Shipment 37	1885	2980000									
	Bars 1425-6-7-8-9											
	Premium		25 30000									
	Bars 1430-1-2	1886	1450000									
	Premium		12 30000									
	C. A. Walsh	1887	6691			6691						
	C. Hauser	1888	5324			5324						
	R. Stoneman	1889	5385			5385						
	J. Prokopiew	1890	4804			4804						
	C. B. Murdoch	1891	5314			5314						
	H. R. Logan	1892	4883			4883						
	J. Sanadu	1893	7032			7032						
	L. Hamusyak	1894	2149			2149						
	Freight in Transit — White Pass	1895			757512				757512			
	F. Gammer	1896	5385			5385						
	F. Mills	1897	20000			20000						
	C. Roadhouse	1898	9108			9108						
	Collector Customs	1899	2749								2749	
	Collector Customs	1900	102298								102298	
	Collector Customs	1901	5115								5115	
	J. J. Gastonguay	1902	9011			9011						
	W. A. Taylor	1903	7074			7074						
	A. MacDonald	1904	8655			8655						
	R. H. Fuse	1905	7763			7763						
	H. C. Dodds	1906	6808			6808						
	L. Hartley	1907	7317			7317						
	L. A. Ireland	1908	7026			7026						
	D. Mc Raynard	1909	7026			7026						
	White Pass	1910	1182									
	J. Jovick	1911	9011			9011						
	Collector Customs	1912	72								72	
	C. E. Botton	1913	9024			9024						
	Leaps Gold Returns — C. Alexander	1914	615			810						
	Light Sales — A. T. Tadder, Electrical Sales Tax	1915		60	810							
			8900193		1713204	275242		952637	952259	2493047	110234	
			3320857	4863	2494246		5257	952637				

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Skipping 5-6	7-8	9-10	11	Power Expense
57855	29214	216389	5207	119189	101546	44872	94924	64197	87797	81381	120					
7236																

Portage 1132

58987	29214	216389	5207	119189	101546	44872	94924	64197	87797	81381	120					
7236																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Flowing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										1294					11511	
52557	332127	15558	224353	189951	86959	173053	112852	171334	154253	32286						
243183			433221	319711	309445	648503	322678	346386	356873							
206461			367802	271432	262717	550575	273951	294079	302983							
	1450000															
	1230000															
										615						
															750	
										1294					11511	
502201	3012127	15558	1025376	781094	659121	1372131	709481	811799	814109	32901					750	

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Cold Room
1800	900		850	1600		100	100	1150	1000	800						

1800 900 850 1600 100 100 1150 1000 800

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			8900193		1918204	275242		952637	952259	2493047	110234	
				3320857	4863	2494246		5257	952637				
Oct. 21	Freight in Transit	White Pass	1916			735132 ✓					735132		
	Shipment 40	Bars 1433-4	1917	d. 810000 ✓									
		Premium		d. 680000 ✓									
		Bars. 1435-6-7-8-9	1918	d. 2840000 ✓									
		Premium		d. 2410000 ✓									
		Bars. 1440-1-2	1919	d. 1830000 ✓									
				d. 1550000 ✓									
	C. J. McInnes		1920	10141 ✓			10141						
	J. Richard		1921	7808 ✓			7808						
	D. Watanabe		1922	8256 ✓			8256						
	Freight in Transit		1923								338		
	H. C. Butt		1924	10376 ✓			10376						
	W. C. J. Henderson		1925	8627 ✓			8627						
	E. V. Butler		1926	7915 ✓			7915						
	P. McCready		1927	6241 ✓			6241						
	R. McMillan		1928	7026 ✓			7026						
	H. Olsson		1929	6749 ✓			6749						
	W. H. Pogson		1930	7494 ✓			7494						
	M. Rasko		1931	3513 ✓			3513						
22	Dawson Hdw. Co	Reconstruction No 4	1932	1550 ✓		1550 ✓							
	C. Hansen		1933	9678 ✓			9678						
	G. Hickstein		1934	9243 ✓			9243						
	Peter Lee		1935	8963 ✓			8963						
	P. Pavlich		1936	8845 ✓			8845						
	D. McNeill		1937	9209 ✓			9209						
	H. McDonagh		1938	8942 ✓			8942						
	E. Minster		1939	9063 ✓			9063						
	Correction	No 4 Penn. Camp	1940			15109 ✓							
	Overcome Purchase		1941						21221	21221			
	Bank. Montreal	discount	1942	21109 ✓		112 ✓			21221				
	A. Cameron		1943	8627 ✓			8627						
	R. E. Wynes		1944	10986 ✓									
	E. Gatzke		1945	8845 ✓			8845						
	M. Gibulow		1946	8845 ✓			8845						
	H. Shufford		1947	11127 ✓			11127						
	D. Beron		1948	9300 ✓			9300						
	G. A. MacRae		1949	14136 ✓			14136						
				19020193	1550	1913204	484213		973858	973450	3228179	110234	
				3563473	23084	3232878		5257	973858		338		

General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Shipping 5-6	7-8	9-10	11	Rowes Expense
58957	29214	216389	3207	119189	101546	44872	94924	64197	87797	81381	120					
7236																
328																
10986																
70311	29214	216389	5207	119189	101546	44872	94924	64197	87797	81381	120					
7236																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Layd and Expense	Planning 5-6	7-8	9-10	11	Carpas + Engineering Moses	Supervision
										1294					11511	
502201	3012127	15558	1075376	781094	649121	1372131	709481	811799	814109	32901					750	
			96825	96355	121156	198313	125154	64114	105083							
			81285	80891	101711	166485	105068	53824	90736							
379856	713159		6985582	4247654	6241149	x										
321918	605181		5925811	3604442	5296448											
						799373	142861	587085	300681							
						677065	121002	497258	254675							

8447

1203475	4330467	15558	2494579	1743536	2035785	3218367	1208566	2014080	1568284	1294 32901					19955 750	

Messrs.

Bear	Power Plant	3	4	5 & 6	7	8	9	10	11	Machine Shop	Electrical Shop	Forge	Transport	Stable	Coats	Gold Brown
1800	900		850	1600		100	100	1150	1000	800						

9662

1800	900		10512	1600		100	100	1150	1000	800						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
1940	Bal. forward			19020193	1550	19132.04	484213		973858	973480	32311 79	110234	
Oct 22				3563473	23084	32323.78		6267	973858		338		
	R. Carruthers		1950	10009			10009						
	Bank Montreal		1951	3300									
	Freight in Transit	White Pass	1952			3576 X					3576		
	F Sjoberg		1953	8980 ✓			8980						
	O. Lovick		1954	23868 ✓			23868						
	R. Smith		1955	9063 ✓			9063						
	C.J. Fuchs		1956	8366 ✓			8366						
	E. Lindquist		1957	9807 ✓			9807						
	W. Julin		1958	12515 ✓			12515						
	E. Molen		1959	12544 ✓			12544						
	W A Smith		1960	10207 ✓			10207						
	H. Corbett		1961	12812 ✓			12812						
	N. Flatoff		1962	9300 ✓			9300						
	D.N. MacKay		1963	9300 ✓			9300						
	H. Siemers		1964	9539 ✓			9539						
	Days Gold Returns	S. Fulsclahke	1965 d.	1928 ✓									
	Deposit	W.H.S. McFarland	1966 d.	250 ✓		250 ✓							
	R Cimon		1967	10366 ✓			10366						
24	Deposit	Mrs. Mc Quesg	1968 d.	10750 ✓		485 ✓							
		C.F. Daily				2235 ✓							
		Govt. Y.T.				300 ✓							
		Reserve Elec Sales Tax				80 ✓							
	R. Gunderson		1969	9081 ✓			9081						
	F Dykeman		1970	23568 ✓			23568						
	W. E. Elliott		1971	10264 ✓			10264						
	R. Kennedy		1972	12241 ✓			12241						
	H. Vose		1973	8432 ✓			8432						
	J. Sestak		1974	10863 ✓			10863						
	C.G. Hayter		1975	9172 ✓			9172						
	W.B. McKenzie		1976	10047 ✓			10047						
	J. McCormick		1977	4227 ✓			4227						
	Contract Labor	D.E.S.P. Company	1978			13830 X							
	W.H. Clearance 38	Rec. 4	1979		16341 ✓			2006		212280	9647		100937 cont.
		No 4 Camp Buildings			4309 ✓								
		6 do			4308 ✓								
		Wounded Moose Frt.			12579 ✓								
25	D. Watanabe		1980	1528 ✓			1528						
				19083121	39087	19132.04	740612	2006	973855	973480	22347.55	110234	100937
				3523172	23164	32530.54		6267	973858	212280	9980		

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
-	70311	29214	216389	5207	119189	101646	44872	94924	64197	87797	81381	120					
	7236																
Steam	3300																
Sales	1000								4350								
Main.	8585																
Sales	4925					17211	17212	17211									
W.H.	2931																
	90052	29214	216389	5207	136400	118758	62083	94924	64197	87797	81381	120					
	8236								4350								

Fall Returns

2.	3.	4.	5.	6.	7	8.	9	10	11	Lays and Expense	Drawing 5-6	7-8	9-10	11	Lamps Fixtures	Engineering Supervision
										1294					19958	
1203475	4330467	15558	2494879	1743536	2035785	3213367	1203566	2014080	1568284	32901					750	
										1928						
															2300	
																320 11 Res
										1294					19958	320
1203475	4330467	15558	2494879	17 43836	2036785	3213367	1203566	2014080	1568284	34829					3050	

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1800	900		10512	1600		100	100	1150	1000	800						
										26877 tools						
1800	900		10512	1600		100	100	1150	1000	27677						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Sundry	
1940		Bal. forward		190331 21	39087	1918204	740617	2006	973858	973480	3234755	110234	100937	
Oct 25	W. H. Clemens	39		38 23172	23164	3253054		5257	973858	212280	9980			
		Rec. No 4	1981		4913441					2131314	2876168			
		No 4 Camp Bldgs.			114041									
	do	40	C. F. Daily	1981			3981			99744	11004	7256	12907	S6
			St. Marys Hospital				12717						12906	S7
	do	41	D. E. L & P. Company	1982			195866			181004	13839	1023		
	do	42		1983						82605	5182	941		
	do	43	D. E. L & P. Company	1984			476			238739	21175		8133	S6-7
	do	44	D. E. L & P. Company	1985			436	1601		108007	25780	1901	6012	S6-7
			St Marys Hospital				22252							
	do	45	D E L P. Company	1986			4325			111603	27760			
			No 4 Camp Buildings			43647								
			6 do			43647								
			T. & S. Equipment			2012								
	O. Ellonen			1987	10209			10209						
	G. Peglar			1988	10209			10209						
	M. Roder			1989	16157			16157						
	T. Durkan			1990	11637			11637						
	R. Hartnell			1991	5420			5420						
26	J. Schultz			1992	11613			11613						
	A. Hermus			1993	8051			8051						
	J. Fjubraten			1994	10262			10262						
	J. Dunnah			1995	12083			12083						
	G. M. Gellis			1996	6777			6777						
	J. Gagne			1997	3054			3054						
	W. H. Clemens	46	D. E. L & P. Company	1995		1815558				496869	104229	144793		
			Rec. No 4		967									
			Machinery		85550									
	do	47	Rec. No 4	1997	1147878					912410	584744	28805		
			T. & S. Equipment		55638									
			Office Equipment		36254									
	do	48	No 6 Camp Bldgs.	2000	842448					324175	575270			
	do	59		2001				1418784		1130658	288231			
	Shipment	40	Bars 1443-4-5-6-7	2002	3600000									
			Premium		3060000									
			Bars 1448-9	2003	720000									
			Premium		610000									
	J. Rapich			2004	10787			10787						
					27022121	7247510	2284816	858476	1420790	973858	973480	3234755	110234	140895
					8939435	28164	3253054		5257	973858	6027806	4511362	184719	

	General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	90052	29214	216389	5207	136400	118758	62083	94924	64197	87797	81381	120					
	8236								4350								
V. Pumb	1485	1287	1286														
W.H.	10909																
Fa. Ex.	5198																
Office	16000																
T. E.	65	476	476														
												21462					
W.H.	116																
W.H.	1100																
Patterns	33500		185			184646	184646	184647									
Off.	7463																
Patterns	14250	1534	1535				53421					2213					1965-96 tons
Mam.	1131																
W.H.	3860																
	185739	32511	219871	5207	136400	303404	300150	279571	64197	87797	81381	23795					1962 96
	8236								4350								

Gold Returns

2.	3	4.	5.	6.	7	8	9	10	11	Layout Expense	Drawing 5-6	7-8	9-10	11	Camp & Mess	Engineering Supervision
										1294					19958	320
1203470	4330467	15558	2494879	1743536	2035785	3218367	1203566	2014080	1668284	34829					3050	
																8872 E
																3425 E
																167 E
																9000 E
																2696 E
320719	499276		468827	352811	476908	323262	247865	910332								
272611	424385		398503	299889	405372	274773	210685	773782								
59451	585313										96236					
50368	496890										63742					
										1294					18958	104336
1906624	6336831	15558	3862209	2896236	2918066	3811402	1662116	3698194	1707262	34829					3050	

Messrs

Beds	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Grandpond	Stable	Coals	Gold Room
1800	900		10512	1600		100	100	1150	1000	27677						
												9760 Tools	27956			
												1602 Sup.				
										121904			19419			5605
										922 Tools		804 Tools	74610	7331		
												1932 Sup.				
										6291 Tools		1286	25895	477		
										3004		225				
													8953			
1800	900		10512	1600		100	100	1150	1000	159798		25370	256838	7808	5605	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			27023121	7247510	2284815	858476	1420790	973858	973480	3234755	110234	140895
				3939435	23164	3253054		5257	973858	6027806	4511362	184719	
1940 Oct. 26	E. Smith		2005	10355			10355						
	W.H. Clearance No 54	Rec. No. 4	2006		1312132					706954	605178		
	do 55	Rec. No 4	2007		1168225					753085	480461		
		No. 6 Camp Buildings			65321								
	do 56	D. E. L & P. Company	2008			4244	2267			254221	61736	1956	
		T. & S. Equipment			207003								
		No 6 Camp Buildings			16363								
	do 57	D. E. L & P. Company	2009			39424				162452	44296		
		Bear Office Building			24292								
		T. & S. Equipment			76872								
28	Insurance	Fire Insurance	2010		283935								
	Team Hire	A. T. Taddie	2011			51300							
		McCormick T. Company				9600							
		Ragnar Nelson				5100							
	Claims Expense	Claims Renewals, Current	2012		148156								
		Claims Renewals, Deferred			148156								
	Office Expense	D. E. L & P. Company	2013			20000							
	Lays Expense	D. E. L & P. Company				10000							
	C. E. McLeod	D. E. L & P. Company				2000							
		Head Office			2000								
	A. Pellant		2014	14446			14446						
	A. Chevalier		2015	11573			11573						
	J. McLauchlan		2016	14750			14750						
	Joseph Kennebach	Mining Claims	2017	50000	50000								
	W.H. Clearance 58	D. E. L & P. Company	2018			6069	4896			759896	268072	11271	
		S. M. May				29549							
		R. Todd				1448							
		Rec. No. 4			83032								
		No 6 Camp Buildings			25567								
		T. & S. Equipment			566803								
	do 59	D. E. L & P. Company	2019			4737				1240124	686518	1600	
		Bear Office, Building			19982								
		Rec. No 4			1126714								
		No 4 Camp Buildings			3383								
		T. & S. Equipment			735338								
	Scavenger Service	E. A. Burnett	2020	18000									
	Mail Sach.	E. E. Hickey	2021	1000									
				27123121	12876693	2392286	916763	1420790	973858	973480	3234755	110234	140895
				4059559	457255	3329054		5257	973858	9904538	6657623	199546	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense	
185139	32511	219871	5207	136400	303404	300150	279571	64197	82797	81381	23795					196596	
8236								4350									
							27854	27854								54714	
WH 13541							3056	2036								22133	
283935																	
20000																	
								35334			5709						
Off. 21621																	
180000																	
1000																	
523236	32511	219871	5207	136400	303404	300150	210481	129421	82797	81381	29504					227200	
28236								4350									

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Lays and Expense	Thawing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										1294					19958	104336
1906624	6335331	15558	3362209	2396236	2918065	3811402	1662116	3698194	1707262	34829					3050	
										10000						
											1470005 735006					
										11294	220500				11958	104336
1906624	6335331	15558	3362209	2396236	2918065	3811402	1662116	3698194	1707262	34829					3050	

Messrs

Klean	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Field Barn
1500	900		10512	1600		100	100	1150	1000	159795		26370	256833	7808	5605	
												9825	11654		2348	
										4739	1867		18786			
														66000		
												11387	48945			
										1871			14596			
1800	900		10512	1600		100	100	1150	1000	166408	1867	46582	350846	73808	7953	

				Cash	General Ledger	Individual Ledger	Pay Roll	Incentives	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
Bal. forward				27023121	12576693	2892286	916763	1420790	973858	973480	3234755	110234	140895
1940				4059529	457263	3329054		5257	973858	9904538	665723	199546	
Oct 28	W. H. Clearance	60	D. E. Sol. Company	2022		621941	916			1675020	400754		
			Rec. No. 4		1822437								
			Mr 3. Bernhouse		3853								
			T. & S. Equipment		162552								
			Office Equipment		23822								
	do	61	G. T. Daily	2023		1474				627814	61106	2914	
			D. E. Sol. Company			3529							
			Rec. No. 4		114395								
			T. & S. Equipment		522372								
			Bear Office Building		2879								
	do	62	A. G. Barrett	2024		6041	19469			32215	6117	5180	
			G. T. Daily			2179							
			D. E. Sol. Company			14647							
	E. W. Clearance	9		2025				313326		257967	57384	3981	
	do	10	Rec. No. 4	2026	1147482			XX4X4X8		1064195	83257		
	do	11	Rec. No. 4	2027	713443	45487	12720	XX8327		1362649	115678		
	J. V. Loughnet			2028	13773		13773						
	J. Strathearn			2029	14627		14627						
	J. Hendricks			2030	13398		13398						
	C. Hendricks			2031	8172		8172						
	C. Baker			2032	13398		13398						
	C. Sinclair			2033	5953		5953						
	C. Beaudry			2034	10785		10785						
	Collector Customs			2035	160							160	
	Transfer			2036		22757	22757						
	Dawson Sawmill		No 6 Camp Bldgs	2037	9216	9216							
	Bank Montreal			2038	394172		394172						
	Canbanc			2039	117559		117559						
	White Pass		White Pass	2040	12905	12905							
	Freight in Transit		White Pass	2041		9329					9329		
	H. Yasuyama			2042	18964		18964						
	G. Wilkinson			2043	12269		12269						
	R. Alderman			2044	12556		12556						
	J. F. Murray			2045	7845		7845						
	A. U. Peterson			2046	12028		12028						
	E. Wilcox			2047	12483		12483						
	A. Cockenhead			2048	8215		8215						
					27023121	17399164	2540744	1648822	1734122	973858	973480	3244084	110234	140895
					4758087	4572563	3361140		5257	973858	14914398	7376949	211621

	General Expense	Dredging 2.	3.	4.	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	523236	32511	219871	5207	136400	303404	300150	310481	129421	87797	81381	29504					227200
	28236								43350								
Off	24665																
Patterns.	22500																
Camp	1176																
Camp	27714																66896
W.H	160																
	594451	32511	219871	5207	136400	303404	300150	310481	129421	87797	81381	29504					296161
	28236								43350								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9	10	11	Lays and Expense	Skinning 3-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										11294	220500				19958	104336
1906624	6335381	15558	3362209	2396236	2918065	3811402	1662116	3698184	1707262	34529					3050	

11294 220500 19958 104336
1906624 6335381 15558 3362209 2396236 2918065 3811402 1662116 3698184 1707262 34529 3050

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown
1800	900		10512	1600		100	100	1150	1000	166408	1867	46582	350846	73808	7953	
1800	900		10512	1600		100	100	1150	1000	166408	1867	46582	350846	73808	7953	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			27023121	17399164	2540744	1648822	1734122	973858	973480	3244084	110234	140895
				4758087	457265	3361145		5257	973858	1491438	7375949	211621	
Oct 30	C. Lind		2049	15354			15354						
	F. Krigman		2050	13641			13641						
	A. Freland		2051	13641			13641						
	H. Dehli		2052	13448			13448						
	F. Hale		2053	12483			12483						
	E. Larsen		2054	12701			12701						
	J. Lundblad		2055	12977			12977						
	White Pass		2056	7000									
	Collector Customs		2057	32								32	
	Local Freight	D. Mc Connick	2058			265085	295						6283 Qud.
		D. E. S. & P. Company				546							21776 3T
		Bear Office Bldg.			1597								0456-7
		Rec No. 41			38236								499 B.M.S
		No 3 Bunkhouse			2491								
		No 4 Bunkhouse			09								
		No 6 Camp Buildings			7292								
		T. & S. Equipment			20749								
	Deposit	N. C. Company	2059	4306			4306						
	Pays Gold Returns	C. Alexander	2060	6116									
		P. Pontalatta		8189									
		West Yukon Wood		4901									
	Deposit	D. E. S. & P. Company	2061	297002			297002						
	Deposit	Head Office	2062	1101250	1101250								
	Deposit	Cascade Laundry	2063	5301			2528					1400	
		Dawson Hdw. Co.					148						
		White Pass					1200						
	Cascade Laundry		2064	1110			1110						
	E. W. Hse. Issues		2065					238209 E.					
	W. H. Clearance 63	D. E. S. & P. Company	2066				6069	2209		60247	8927	239	
		Rec. No 4			1865								
		Machinery			20377								
	do 64	D. E. S. & P. Company	2067				30546			669076	242677	44791	
		Rec. No. 4			207342								
		T. & S. Equipment			689155								
	Shipment 36	Bags 1410-11	2068	42417									
		Premium		55207									
	N. Nelson		2069	5100			5100						
				28547810	18388277	2584406	1746671	1734122	973858	973480	3244084	110266	169457
				4866624	1668505	3931409		243466	973858	1674321	7628963	256651	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
599461	32511	219871	5207	126400	303404	300150	310481	129421	87797	81381	29504					896161
28236								4850								
W.H. 7000		3729		3722	4717	2029	8715	1272	4080	1084	130	1605		12129	094	
		21776 Hulling										6386	15568	64021.0	46545	
W.H. 25687																I.F 3609
Mon. 395																S.L. 4397
Off. 5544												536				
W.H. 1120																
Mon. 13026																
Off. 17537												4521				
W.H. 788																
				6181	6943	5940	8220	3898	7354	7034						
				4048	4542	3886	5377	2550	4810	4601						
670847	32511	223600	5207	150357	319606	312005	332793	137141	104041	94100	34991	798	1556	7614	463	904167
28236								4350								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9	10	11	Lays and Expense	Shaving 5-6	7-8	9-10	11	Campos Messrs	Engineering Superintend
										11294	220500				19958	184336
1906624	6335331	15558	3362209	2396236	2918065	3811402	1662116	3698194	1707262	34829					3050	
											13725 6	3541 7	401 9	325 11	1762	307 12 R
											409 6	2758	6719 10	13292 3		
										276						
										6392						
										352						
										8541						
										228						
										5129						
																4648 E.
																3760 E
		11946	13404	11468	15870	7526	14199	13580								
		11543	12951	11081	15335	7271	13719	13121								
										12150	221634	629	1120	13617	21720	113251
1906624	6235831	15558	3386698	2422591	2940614	3842607	1676913	3726112	1733963	54891					3050	

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1800	900		10512	1600		100	100	1150	1000	166408	1867	46582	350846	73808	7953	
1254	3654 P.P. 1679 Aux. 1350 &S. 666 Hall	177	15590	11295	2003	4770	3000	3286	1109			14751		7958		
												25				
											238209		13730 P.			
										2295 Tools						
3054	8249	177	26102	12895	2003	4870	3100	4436	2109	168703	240076	61333	364576	81766	7953	
												25				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Frgts in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			28647810	19388277	26844405	17455571	1734122	973858	973480	3244084	110266	1694457
				4865524	1558505	2931409		243466	973858	1563721	762853	256651	
1940 Oct 31	Consumers Purchases		2070						11658	11658			
	Bank Montreal	Discount	2071	11540	118 ✓				11658				
	E. Lindberg		2072	9115			9115						
	W. Long		2073	13629			13629						
	B MacDonald		2074	14041			14041						
	T. Rogers		2075	5114			5114						
	J. Sinclair		2076	18847			18847						
	W+L Clearance 65	Rec. No. 4	2077		975969 ✓					544824	385482	107451	
		Bow Office Building			106621 ✓								
		T. + S. Equipment			3800 ✓								
	do 66	D. E. S. + P. Company	2078			13791 ✓				122417	17819	18764	
		Rec. No. 4			44828 ✓								
	Local Purchases	E. E. Hickey	2079			19271 ✓							
	Shipment 38	Bars 1417-8-9-20-1	2080	d. 101607 ✓									
		Premium		d. 134471 ✓									
		Bars 1422-3-4	2081	d. 33485 ✓									
				d. 61428 ✓									
	W.H. Clearance 67	D. E. S. P. Company	2082			23988 ✓				652489	152857	92934	42259 and 3367 S.C.J.
		Rec. No. 4			719940 ✓								
		Office Equipment			13939 ✓								
	O. Nordling		2083	13629			13629						
	J. F. Murray		2084	3058 ✓			3058						
	R. Upward		2085	23814 ✓			23814						
	J. MacDonald		2086	11358			11358						
	G. Maras		2087	12674			12674						
	J. Huntley		2088	16389 ✓			16388						
	J. Hlanus		2089	13392			13392						
	N. C. Murdock		2090	14355 ✓			14355						
	J. Lessard		2091	12938 ✓			12938						
	C. Shelly		2092	17614 ✓			17614						
	J. W. Cutting		2093	14385			14385						
	E. Worthington	Rec. No. 4	2094	20650 ✓	20650 ✓								
	Mining Recorder	Claims Expense	2095	200	200 ✓								
	do	do	2096	200	200 ✓								
	do	Claims Expense Refund	2097	37500	37500 ✓								
	White Pass		2098	d. 2415		2415 ✓							
	Yukon Council T. Company		2099	5575									
				28881216	20211924	26221184	19599922	1734122	985516	985138	3244084	110266	215083
				5155540	1638623	4126542		243466	985516	1696451	818511	476800	

	General Expense	Dredging 2.	3.	4.	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	670847	32511	223600	5207	150357	319606	312005	832793	187141	104041	94100	34991	798	1556	7614	463	904167
	28236								4350								
Off.	48961																
Ch.	2400																
Off.	5702											80025					
V.P.	450																
					36100	16666			45727	19465							
					27284	12520			34559	14714							
		14469					14350			25285	23793						
		6213					10527			18550	17456						
Ch.	3816											32657			10037	9	
Off	3075																
Mem.	500																2000 Loan
	735157	47193	223600	5207	213741	348692	336882	413079	171823	147876	135849	147673	798	1556	17651	463	906167
	28236								4350								

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lamps and Expense	Framing 5-6	Framing 7-8	Framing 9-10	Framing 11	Campos Mines	Engineering Supervision
										12150	221634	629	1120	13617	21720	113251
1906624	6336331	15358	3385698	2422591	2940614	3842607	1676913	3726112	1733963	54891					3050	
																1072 E
			67222	30848		85147	36251									
			68472	31421		86730	36925									
12413					21083			37061	34875							
13449					22788			40163	37784							
																9337 E
																20654 E
										12150	221634	629	1120	13617	21720	122660
1932456	6336831	15688	3521392	2454860	2984435	4014484	1750089	3503326	1806622	54891					3050	

Messrs.

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Field Boom
	3054	8249	177	26102	12895	2003	4870	3100	4436	2109	168703	240076	61333	364576	81766	7953	
											1918 Dep.		998 Tools	9946 P.			
													870 Dep.				
													19271⁸				
											26202 Tools			3982 P.			2160
											7596 Dep.						
	3054	8249	177	26102	12895	2003	4870	3100	4436	2109	204419	240076	63201	571222	81766	7953	2160

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			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
	Bal. forward		28881216	20211924	26221184	1959922	1734122	985516	985138	3244084	110266	215083
			5765340	1858623	4126542		243466	985516	1696451	818511	47580	
1940 Oct 31	W.H. Clearance 68	2100					198276		166927	33131	8218	
	to 69	2101					403112		322096	80539	477	
	Shipment 41 — Bags 1450-1-2-3	2102	2530000									
	Premium		2150000									
	Bags 1454	2103	690000									
	Premium		580000									
	A.E. Wall	2104	12948			12948						
	G. Globarevich	2105	13392			13392						
	P. Elich	2106	13392			13392						
	R. Mukovich	2107	3968			3968						
	A. Swanson	2108	12483			12483						
	A. Morin	2109	13392			13392						
	B. Bradley	2110	23814			23814						
	E. Benack	2111	13392			13392						
	R. Reid	2112	13471			13471						
	G. White	2113	3183			3183						
	G. White	2114	10209			10209						
	W.H. Clearance 70	2115					1330227		809221	462984	58017	
	do 71	2116					1073784		660460	413324		
	Material Transfers	2117			1740	2140	5050 Ibs.					
	L. Pryor	2118	14065			14065						
	N. Prymmer	2119	16650			16650						
	W.H. Issues	2120		3946	1641 12	3951	3035588					3667 Cont.
	No 3 Bunkhouse			30028								23255 56
	No 6 Camp Buildings			1036								
	11 D.M. Cabin			2914								
	4 Temporary Camps			106158								
	Rec No 41.			6440								
	Bear Office Building			64269								
	Fund Suspense.											
	Dawson News	2121	3810									
	N.C. Signals	2122	805									
	White Pass	2123	66									
	C.E.T. Johnson	2124	16784			16784						
	Triangle Cafe	2125	250									
	E.W. Byers	2126	17541			17541						
	C.J. McLennan	2127	20800			20800						
	E. Lindberg	2128	9731			9731						
			34831216	20426715	27880 36	2197228	4744571	985516	985138	3244084	110266	242005
			5289686	1858623	4126542		3279054	985516	1891255	917594	54252	

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Milling	Stripping 5-6	7-8	9-10	11	Power Expense
	785157	47193	228600	5207	213741	348692	336882	413079	171323	147876	135349	147673	798	1556	17651	463	906167
	28236								4350								
												7000					2000.
Mem.	6184	117374	221400		67280	54332	32844	410737	30092	50104	64976	47532	9416	5287	9479	720.	15290
Wk.	284													29718	1311.		21905 DT
MR.	13377																49455
Comp.	13665																
Sales.	4688																
Off.	3810																
Off.	505																
Stamps	66																
	778036	164567	445000	5207	281021	403024	369726	823816	201415	197980	200825	202205	1739	5055	18729	1383	980595
	28236								4350								

Gold Returns

2.	3.	4.	5.	6.	7.	8	9	10	11	Lays + Expense	Framing 5-6	7-8	9-10	11	Camps + Mines	Engineering Supervision
										12150	221634	629	1120	13617	21720	122660
1932486	6335331	16556	3521392	2484860	2984435	4014484	1750089	3503326	1806622	64891					3050	
454303	711827		363734	171119	345071	230655	102934	160357								
386068	604912		309102	145417	293242	196011	87474	127774								
									690000							
									580000							
										52345				21382 5		
										48856	11078	56810		19952 8		
														15951		
															110337	130 S.M.R.
																29 Eng
															250	
										12150	234753	1736	6807	56546	132307	122819
2772867	7652070	16556	4194228	2801396	3622748	4441150	1940497	4061467	3076622	64891					3050	

Horses

	Bear.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Grid Room
	3054	8249	171	26102	12896	2003	4870	3100	4436	2109	204419	240076	63201 25	571222	81766	7953	2160
	58747	29749 pp. 10219 Cond. 18169 DL 4991 Drills	20422	60126	79078	24296	40638	41477	42666	29578	534759	1935	1999	199293	722	81575	3480
	61801	72377	20599	86228	91973	26299	45508	44577	47102	31707	739813	242011	65200 16290	770515	82488	89328	5640

135 16265

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Empire Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			34831216	20426715	2788026	2197228	4744571	985516	985135	3244084	110266	2412605
				5389686	15558623	4126542		3279054	985516	18912155	9175094	542512	
1940 Oct 31	E. Southam		2129		13914		13914						
	C. Barry		2130		12010		12010						
	E. A. Hogan		2131		26777		26777						
	Material Transfers	No 11 D.M. Cabin	2132			870		12423					
		No 4 Temporary Camp				7059							
		Rec. No. 4				3082							
	McCormick Transp. Co.	D. & Sol. Company	2133		89400	9000							
		Rec. No. 4				5400							
	Commission on W & I Issues		2134			156851	10029						
	Fuel consumed	Fuel Suspense	2135			103276							
	Material Transfers	D & Sol. Company	2136			134170							
		Rec. No. 4				2810							412556
		Dismantling No 4				134170							
	Pension Transfers		2137										
	Adj. Miss Inventories	Pension Suspense	2138			107878							
	Meals & Cots Rec.	E. Chapman	2139				76	3784					
		E. E. Hickey					375						
		McCormick T. Company					6000						
	H. Krist		2140		23846			23846					
	S. Koski		2141		16960			16960					
	C. H. Barry		2142		24158			24158					
	R. Lamman		2143		14575			14575					
	G. R. Pavlovich		2144		23846			23846					
	J. Haslam		2145		18133			18133					
	A. Dickinson		2146		13629			13629					
	L. H Sang		2147		20989			20989					
	J. R. Mathews		2148		15276			15276					
	J. Hogarth		2149		15314			15314					
	L. Burke		2150		17419			17419					
	O. Vick		2151		13847			13847					
	F. Denman		2152		18695			18695					
	N. Tulip		2153		16090			16090					
	G. Maddocks		2154		12913			12913					
	L. I. Danielson		2155		21142			21142					
				34831216	20434925	3094537	2550624	4756994	985516	985135	3244084	110266	246130
				5818619	19149585	4126542		3279054	985516	18912155	9175094	542512	

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	778036	164567	445000	5207	281021	403024	369726	823816	201415	197980	200325	202205	1789	5066	18729	1383	930595
	28236								4350								
Sals	7200																
M.L.	11400																
Am.	166880				432		89										
		13200	5400							3600					16200.00		
													4126				
	796606	177767	450400	5207	281021	403024	369726	823816	201416	201580	200326	202205	1789	5053	34929	1383	930596
	195116				432		89		4350				4126				

Gold Returns

2.	3.	4	5.	6	7.	8.	9.	10	11	Lays and Expenses	Thawing 5-6	7-8	9-10	11	Compost Masses	Engineering Supervision
										12150	234753	1786	6807	56546	132307	122519
2772857	7652070	15558	4194228	2801396	3622948	4441150	1940497	4051457	3076622	54891					3050	
													3000 10	150003		

10154

										12150	234753	1786	9807	71546	132307	122519
2772857	7652070	15558	4194228	2801396	3622948	4441150	1940497	4051457	3076622	54891					132304	

Messrs.

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	61801	72377	20599	86228	91973	26299	45508	44577	47102	21707	739313	242111	65200	770575	82488	89528	5640
													16290				
												77			103276	814	
	48806	4642 Steel 1.8 P.P.	13781	600	1200		900	900	900	2613	2810						
	12473	11768 Cond.															
		37038 SS.															
		13181 Steel															
	48360	13034 Cond.	7479	16434	28853	4588	24135	11953	17260	17555							
		37110 SS.															
		38675 Steel															
		64890 P.P.															
	110607	185956	34380	102262	122026	30887	70543	57430	65262	51876	739318	242011	65200	770518	185764	89528	5640
	60523	126577	7479								2510	77	16290				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			34831216	20434925	3094507	2550524	4756994	985516	985138	3244084	110266	246130
1940				5818619	1914958	4126542		3279054	985516	18912155	9175094	542512	
Oct 31	R. J. Pratt		2156	19660			19660						
	F. O'Brien		2157	14259			14259						
	M. Lamlet		2158	23814			23814						
	R. Mathews		2159	13847			13847						
	K. J. McKay		2160	20846			20846						
	J. Eleven		2161	19561			19561						
	V. Larmon	Employers Liability	2162	7013			7013						
	Telephone Service	G. T. Taddie	2163			1500 ✓							
		D. E. Sol. Company				1500 ✓							
	do	McConnech Transp. Co.	2164			10104 ✓							
		D. E. Sol. Company				10104 ✓							
	do etc	D. E. Sol. Company	2165			16523 ✓							
	Local Purchases	F. Osborn	2166			1774 ✓							
	N. C. Company	D. E. Sol. Company	2167	1326730		100 ✓							
	Deferred Accounts	No 2. S.D. Expense	2168		224752 ✓								
		No 3 S.D. Expense			461702 ✓								
		No 5 S.D. Expense			118654 ✓								
		5 Stripping			362411 ✓								
		5 Thawing			430615 ✓								
		5 Drilling			65701 ✓								
		No 6. S.D. Expense			165234 ✓								
		6 Stripping			312257 ✓								
		6 Thawing			1031675 ✓								
		6 Drilling			75215 ✓								
		No 7 S.D. Expense			248022 ✓								
		7 Stripping			385028 ✓								
		7 Thawing			358216 ✓								
		7 Drilling			46273 ✓								
		No 8 S.D. Expense			168093 ✓								
		8 Stripping			655837 ✓								
		8 Thawing			540301 ✓								
		8 Drilling			61591 ✓								
		No 9 S.D. Expense			135425 ✓								
		9 Stripping			30144 ✓								
		9 Thawing			426373 ✓								
		9 Drilling			28765 ✓								
				34831216	20434925	3106211	2662511	4756994	985516	985138	3244084	110266	246130
				7264349	8247242	4156443		3279054	985516	18912155	9175094	542512	

	General Expense	Dredging 2.	3.	4.	5.	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
	796636	177767	450400	5207	281021	403024	369726	823816	2014115	201380	200325	202205	1739	5055	34929	1383	930595
	195116				432		89		4350				4125				
	7013																
	16150																
		224752															
			461702														
				971381													
					1584381												
						1037539											
							1425822										
								620707									
	819799	402519	912102	5207	1258402	1987405	1407266	2249638	822122	201680	200325	202205	1739	5053	34929	1383	930595
	195116				432		89		4350				4125				

Gold Returns

2.	3.	4	5	6	7	8	9	10	11	Lays and Expense	Flaving 5-6	7-8	9-10	11	Camps + Engineering Messrs	Supervision
										12150	234753	1736	9807	71546	132307	122819
2772857	7652070	15558	4194228	2801396	3622748	4441150	1940497	4081457	3076622	54891					13234	

42144
40343

2772857 7652070 15558 4194228 2801396 3622748 4441150 1940497 4081457 3076622

12150 234753 1736 9807 71546 132752 122819
54891 13234

Messrs.

	Bear	Bowes Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
	110607	185956	34380	102262	122026	30887	70543	57430	65262	51875	789313	242011	65200	770515	185764	89528	5640
	60823	126877	7479								2810	77	16290			814	
												373					
	190931	113099	71203	149973	241444	82224	102038	71736	102110	58006				1774		85211	
	88	131	30	320	88	435	174	204	81								
		26676 cent.															
		44															
		21652 ss.															
		66															
		13327 drill															
		88															
	301626	360839	105613	252555	363588	113646	172755	129370	167459	104881	739313	242564	65200	772289	185764	174739	5640
	60823	126877	7479								2810	77	16290			814	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fr. in Transit	Customs in Transit	Sundry
	Set forward			348 312 16	204 349 25	31 062 11	26 625 11	47 569 94	9 855 16	9 851 38	32 440 84	1 102 66	2 461 30
				72 643 49	82 472 42	41 564 43		32 790 54	9 855 16	189 121 55	91 750 94	5 425 12	
1940 Oct 31	Deferred Accounts Contd	No 10 S.D. Expense	2168		1 862 99								
		10 Stripping			2 060 54								
		10 Thawing			6 382 88								
		10 Drilling			635 79								
		No 11 S.D. Expense			1 436 80								
		11 Thawing			5 559 89								
		11 Drilling			660 30								
	A. A. Bigg		2169	198 00									
	Government Telegraph		2170	4 52									
	C. Peterson		2171	29 00			67						
	M. L. Hole		2172	120 28			120 28						
	F. D. Hayden		2173	172 92			172 92						
	J. J. Gastonguay		2174	57 18			57 18						
	R. J. McIntosh		2175	123 05			123 05						
	G. H. Matheson		2176	129 56			129 56						
	J. Aleshin		2177	138 47			138 47						
	M. Cavalli		2178	167 04			167 04						
	K. Zavasky		2179	129 38			129 38						
	M. Stanley		2180	138 47			138 47						
	R. Deam		2181	140 65			140 65						
	O. Velle		2182	146 47			146 47						
	Post Office		2183	6 66									
	Transfer	Eric Benson	2184			75	8 75						
		C. Rindell				800							
	Correction	Rec. No 4	2185		1 01						1 01		
	Correction		2186								50		
	Shipment 42	Bars 1455 6 7	2187	d. 17 300 00									
		Premium		d. 14 700 00									
		Bar 1458	2188	d. 4 000 00									
		Premium		d. 3 400 00									
	A. C. Ashley		2189	136 29			136 29						
	C. H. Backwell		2190	153 75			153 75						
	J. Cameron		2191	138 47			138 47						
	J. Greco		2192	129 90			129 90						
	J. S. Palmer		2193	130 29			130 29						
	M. Nakano		2194	149 34			149 34						
	B. Tuasa		2195	150 84			150 84						
				387 712 16	204 350 26	31 062 11	29 086 88	47 569 94	9 855 16	9 851 38	32 440 84	1 102 66	2 461 30
				75 334 02	101 071 61	41 573 18		32 790 54	9 855 16	189 121 55	91 752 45	5 425 12	

General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
819799	402519	912102	5207	1258402	1987405	1407265	2249638	822122	201580	200325	202205	1789	5055	34929	1383	930595
195116				432		89		4350				4125				
									1094220							
										765699						

Off. 452

Portage. 666

W.N. 80

820967	402519	912102	5207	1258402	1987405	1407265	2249638	822122	1295800	966024	202205	1789	5055	34929	1383	930595
195116				432		89		4850				4125				

Gold Returns

2.	3.	4.	5.	6	7.	8.	9.	10.	11.	Lays and Expense	Planning 5-6	7-8	9-10	11	Camps and Engineering Messes	Supervision
										12150	234753	1736	9807	71546	132752	122819
2772857	765270	13558	4194228	2801396	3622748	4441150	1940497	4081467	3076622	54891					13234	
															2833	
98766	86507		420065	216485	197740	391362	136167	183923								
83923	73506		356921	183100	168022	332545	115703	156250								
										400000						
										340000						
										12150	234753	1736	9807	71546	135585	122819
2956546	781283	16558	4971199	3199981	3988510	5165057	2192367	4421660	3816622	54891					13234	

Mines.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
301626	360829	105613	252555	362555	113546	172755	129370	167459	104881	739313	242564	65200	772289	185764	174739	5640
60823	126877	7479								2810	77	16290			814	

19800

301626 360829 105613 252555 362555 113546 172755 129370 167459 104881 739313 242564 65200 772289 185764 174739 5640
60823 126877 7479 2810 77 16290 814

				Cash	General Ledgs	Individual Ledgs	Pay Roll	Inventories	Central Account	Orders in Transit	Int. in Transit	Customs in Transit	Sundry
	Bal. forward			2877216	20435026	3106211	2908688	4756994	985516	985135	3244084	110266	246130
				7533402	10107161	4157318		3279054	985516	1891255	9175245	542512	
1940													
Oct 31	Correction Entry 2058	T & D Equipment	2196		1541 ✓								
		The Comet Pump Co.				11137 ✓							
	Elec W H Clearance 12		2197					1369 Elec		1369			
	W.H. Clearance 72		2198					1365923		1074975	235958	54990	
	do 73		2199					195921		143970	47759	4192	
	do 74	D E SaP Company	2200			4670 ✓	445			1125344	374845	1541	144 S.C.T.
		No 6 Camp Buildings			1956 ✓								
		Machinery			15139977 ✓								
	Commission on W H Items	D E SaP Company	2201			234 ✓	66						
	Correction		2202							07	07		
	Light furnished employes	Res. Electric Sales Tax	2203		1106 ✓		14931						
	Scavenger Service		2204				8000						
	T. Hallas		2205	13903			13903						
	L. Clung		2206	12876			12876						
	C.T. Taddie		2207	4400									
	Trasp & Rush		2208	725									
	G. Davis		2209	1259			1259						
	B. Bell		2210	12683			12683						
	Estate Geo. Pitts	Royalties	2211	201000	201000 ✓								
	J. Fournier	J. Fournier	2212			300 ✓							
	J. Jensen		2213	14209			14209						
	T. Labrie		2214	16717			16717						
	Pay Roll	Res. No 4	2215		1066894 ✓		10555286					6050	2
		Dismantling No 4			13318 ✓							18843	a.
		No 6 Camp Buildings			185483 ✓							16977	S.C.
		Wounded Moose Est.			21800 ✓							10877	2 B.D.
		Bear Office Building			59492 ✓								
		No 3 Bunkhouse			50307 ✓								
	Supervision		2216										
	Closing Misses		2217										
	Camps & Messes	Res. No 4	2218		40697 ✓							3531	2
		No 6 Camp Blags			70513 ✓							8758	a.
		Wounded Moose Est.			10887 ✓							6205	6 B.D.
		Bear Office Build.			25172 ✓							6126	S.C.
		No 3 Bunkhouse			18056 ✓								
				3877216	24080881	3111115	3003777	6320207	985516	985145	3244064	110266	715409
				7811174	10109805	4168765	10555286	3279054	985516	2125781	9853814	602236	

	General Expense	Dredging										Drilling	Stripping				Power
		2	3	4	5	6	7	8	9	10	11		5-6	7-8	9-10	11	Expense
	520967	402619	912102	5207	1258402	1987406	1407265	2249638	822122	1295800	966024	202205	1739	5063	34929	1383	930595
	195116				432		89		4350				4125				
						201	176					12927				4975	
OH.	193																
	300																
	8000																
OH.	136200	290612	332565		313127	280066	261571	279756	266889	290719	290033	243253 gr.	114536 s	78704 7	174022 9	84399 11	131380 DD
W.R.	121428											109446 m3	91961 6	140552 8	166080 10	59204 15	108799 HF
Sal.	64490															42345 Bj	88709 3F
M.R.	13419																
OH.	47265	117486	136899		124763	112324	102801	111655	105716	117353	116256	94682 gr.	48739 5	32421 7	76345 9	35712 11	54009 DD
W.R.	54661											42600 m3	37886	59813 8	73911 10	27151 15	52109 HF
Sal.	27553															20089 Bj	44967 3F
M.R.	6019																
	1292188	810617	1381066	5207	1696292	2379794	1771631	2641049	1194727	1703872	1372813	705113	294853	316545	525287	270332	1411768
	203416				432	201	260		4350				4125				

Gold Returns

2.	3	4	5	6	7	8	9	10	11	Lays and Expense	Planing 5-6	7-8	8-10	11	Camps + Engineering Messrs	Superintendence
										12150	234753	1736	9807	71546	135545	122819
2955546	7812083	15558	4971199	3199981	3988510	5765057	2192367	4421660	3816622	54891					13234	
													9810			
																14 NR
															13525	
															4400	
															725	
															300	
										140386	11641	1176429	166825	256726	323300	S.
										1811406	1820908	1747921	518303	732800	155362	E.
															1057128	
															198000	
														2433281		
										609905	58057	474259	77335		74638	S.
										806796	821778	7894010	228453	3659613	57593	E
										12150	697948	283449	428602	390381	3563817	733707
2955546	7812083	15558	4971199	3199981	3988510	5765057	2192367	4421660	3816622	54891					3686672	198014

Messes.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
301626	360839	105613	252555	363558	113546	172755	129370	167459	104881	739313	242564	65200	772289	205564	174739	5640
60823	126877	7479								2810	77	16290			814	
										325 Tools						
67321	32000 PP	21484	64742	81468	32500	47597	49468	47839	38339	481801	320095	72395	65653	167719	105829	35000
	11871 Cand.															
	9871 Hull															
	16258 DS															
4589	2181 P.P.	1465	4413	5554	2216	3245	3372	3261	2614	48000		35500			39500	39500
	809 Cand.															
	673 Hull															
	1108 DS															
312713	116942 P.P.	121083	321710	450580	148262	223597	182210	218559	145834							
	59752 Hull									190649	132066	27285	30308	73215	41169	14927
	79575 DS.															
	52464 Cand.															
373536	435610	128562	321710	450580	148262	223597	182210	218559	145834	1460088	694545	200380	868250	446498	361237	95067
373536	435610	128562	321710	450580	148262	223597	182210	218559	145834	2810	77	16290			814	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Funds in Transit	Exp. in Transit	Customs in Transit	Sundry
	Bal. Forward			387 71216	240 80851	31 11115	30 03777	63 20207	9855 16	9851 45	324 40 84	11 02 66	7 15409
				781 11174	101 09808	41 67753	105 55286	32 79054	9855 16	212 57813	9853 814	603 235	
1940 Oct 31	Machine Shop	No 4 Bunkhouse	2219		2904 ✓	381 93 ✓							1530 Cent.
		No 6 Camp Buildings			3001 ✓								1564 B.M.
		Rec. No 4			57992 5 ✓								1686 S.C.
													2698 F.M.S.
	Electrical Shop	No 6 Camp Buildings	2220		34487 ✓	5148 8 ✓	400						13533 F.M.S.
		Rec. No. 4			47170 ✓								
		No 4 D & M. Cabin			10941 ✓								
		No 4 Camp Buildings			850 ✓								
		No 3 Bunkhouse			19030 ✓								
	Garage	Mc Cormick Transp. Co	2221			600 ✓							3140 S.C.
	Transport	Transport Adjustment	2222		131862 ✓								200200 Cent.
	Stable		2223										2841 Cent
	Cats	Territorial Government	2224			12600 ✓	3000						43200 Cent
		Rec No. 4			95200 ✓								
		Cat Adjustment			103268 ✓								
	Cold Room		2225										
	Supervision		2226										
	Engineering	Rec. No. 4	2227		41464 ✓								9951 B.M.
	Power	D & S S.P. Company	2228			170500 ✓							
		Power Sales			170500 ✓								3373 F.M.S
		Rec. No 4			142 58 ✓								17710 B.M.
													231445 Cent
													19397 Quartz
	No 6 Shovel		2229										61442 Cent
	7 Shovel												770456
													217357
	Australia Ditch												96997 Cent.
	Quartz Ditch												28978 2.
	Granville Mach Shop												20103 F.M.S.
	Transfer												21776
	General Expense		2230								Bonuya Spend		190053 ✓
				387 71216	253 61965	33 54496	30 07177	63 20207 ✓	9855 16	9851 45	324 40 84 ✓	11 02 66 ✓	1329089
				781 11174	103 83576	41 68756	105 55286	32 79054 ✓	9855 16	212 57813	9853 814 ✓	603 235 ✓	1139036

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense	
	1292188	510617	1381066	5207	1696292	2379794	1771637	2641049	1194727	1703872	1372313	705113	294853	316545	525287	270382	14107168	
	208416				432	201	265		4350				4126					
GH.	98	25341	29541		37302	18923	115919	5905	54840	7963	12022	291383	134985	134981	133109	133171	2886	PD
Misc.	60												134986	134978	222650		2436	HF
W.H.	22011																81645	
Camp.	48299																	
M.R.	408																	
T. Sun	21312	5767	11279		9644	3122	6686	12789	12009	12076	4001	372903	101965	129778	244919	5865	136973	PS
Camp.	10135												97666		143430		11728	SS
W.H.	4683																2653	PD
Sale.	778																	
		1427										117043						
M.R.	32900		64050															
Misc.	23182																	
Sal.	7103		17048		9945	15627	17048	11365	11365	7103	7103	572709A.	71036	170487	113659	2841		
W.H.	5683												99465	99455	85249	22731		
Camp.	22731																	
M.R.	48600	5400	13800		4600	28200				40500			29506		18009		324005	
Sal.	23400														221510			
Camp.	2400																	
		22791	22791		7596	7596	7596	7596	7596	7596	7596							
W.H.	33986	12254	12253		12253	12253	12254	12254	12254	12254	12254		193805	193791	193799	193791	252871	
	14927	11610	11610		43932	29232	13269	31513	9951	8293	8293		193806	193798	183791			
												28196	182445	28196	215619	24878		
													232206	232208	364881	82937		
W.H.	7000	263125	276956		142610	153995	131394	132490	100780	105418	111322			96971	327759	22433		
Camp.	11000													352529	377221	193668		
M.R	18166																1966435	
															217361			
													3712965	3938778				
													2042046					
					1340	1340		1340	1341	1341				289781				
												21776	13415	13405	13409			
	1442734	160304	160304		160304	160304	160303	160303	160304	160304	160304	366049	13406		134010			
	1646150	1318826	2000698	5207	2125835	2811356	2236106	3019604	1565167	2066720	1695208	884487	1002247	942850	837463	404305	1966435	
	1646150				432	201	265		4350			366049	4125				1966435	

Gold Returns

2	3.	4	5	6	7	8	9	10	11	Lays and Expense	Flaming 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										12150	697948	283449	428602	390381	3563817	733707
2955546	7812083	15558	4971199	3199981	3988510	5165057	2192367	4421660	3816622	54891					3686672	198014
												2901		777 11		750 E
														103893		
											4885	86848	19319 10		25255	
											17566					
																575372 S.
											5683 5	113658	85249	26993 11	68600	
											25572 6		15627 10			
											20650 5	48000 8	29900 10	5400 11		
											19050 6			9000 3		
											19379 5	19379 7	19379 9	19379 11	29000	107782 E
											19379 6	19379 8	19379 10			776236 S
																446361
																3000
											2438 6					
											1340 5	1340 8	1340 9			
											1340 6		1340 10	366049 38		
										12150	815023	391886	543410	828368	3686672	1417611
2955546	7812083	15558	4971199	3199981	3988510	5165057	2192367	4421660	3816622	54891					3686672	1420611

Messrs.

Beam	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
										1460088	694545	200380	868250	446498	361237	95067
										2810	77	16290			814	
										1506468	9605		9238		48276	187
															105657	
										9740	707073	488	488			
												199578	1495790		33117	
													1027566			
										5400				446498		
															409746	
																98754
										31050	3000	15000				3500
										1509278	707150	215868	1027566	446498	409746	98754
										1509278	707150	215868	1027566	446498	409746	98754

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			387 71216	253 61965	83 84496	80 07177						
1940				78 11174	103 83576	41 68755	105 55286						
Oct 31	McCormick Transp. Co	McCormick Transp. Co	2231	2637 16		2637 16 ✓							
	E. E. Hickey	E. E. Hickey	2232	1915 23		1915 23 ✓							
	C. I. Tadder	C. I. Tadder	2233	489 90		489 90 ✓							
	D. Watson		2234	139 70			139 70						
	G. Woodworth		2235	204 77			204 77						
	I. Erickson		2236	201 03			201 03						
	H. Melby		2237	161 57			161 57						
	W. Rose		2238	209 89			209 89						
	C. Bates		2239	140 84			140 84						
	A. Hallett		2240	166 70			166 70						
	N. C. Rasmussen		2241	140 56			140 56						
	W. James		2242	133 96			133 96						
	Dept. Nat. Revenue	Revenue Elec. Sales Tax	2243	12 46	12 46 ✓								
	L. F. Bass		2244	140 75			140 75						
	W. D. Duncombe		2245	132 26			132 26						
	C. L. Durande		2246	136 47			136 47						
	G. Erickson		2247	383 64			383 64						
	J. R. Farr		2248	135 64			135 64						
	C. M. Gillis		2249	82 58			82 58						
	J. Goranko		2250	140 88			140 88						
	E. Halvorsen		2251	140 56			140 56						
	J. Hooker		2252	194 48			194 48						
	G. Lawley		2253	127 56			127 56						
	R. Mattson		2254	136 23			136 23						
	C. McCulloch		2255	143 64			143 64						
	E. Hyman		2256	102 62			102 62						
	R. Shaw		2257	165 89			165 89						
	C. H. Somerton		2258	133 96			133 96						
	J. Swanson		2259	159 99			159 99						
	J. Inlah		2260	144 17			144 17						
	L. J. Shore		2261	219 64			219 64						
	Bank Montreal		2262	3671 398			3671 398						
	Canbranch		2263	2712 455			2712 430						
	Dr. A. C. Duncan	W.H.S. McFarland	2264	609 00			609 00	100 ✓					
	St Mary's Hospital	W.H.S. McFarland	2265	913 50			912 00	150 ✓					
	D. E. I. & R. Company		2266	440 39			440 58						
	George Bloch		2267	18 78			18 78						
				387 71216	253 63214	38 88975	100 21889						
				153 30611	103 83576	41 68755	105 55286						

Messes

Bear	Pruels Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			38771216	25363214	3888975	10020889			Outstanding cheques Oct 31-1940			
1940				15330611	10383576	4168755	10555286		2161	J Klein		19561	
Oct 31	N. C. Company		2268	43111			43111		2162	R Larmon		7013	
	A. Seley		2269	35561			35561		2167	N. C. Company		1326730	
	E. Chapman		2270	23846			23846		1695	E. Buchanan		13635	
	G. Martin		2271	15275			15275		1786	Clerk Court		15952	
	Clerk of Court		2272	10525			10525		1796	do		2146	
	Clerk of Court		2273	7825			7825		1804	do		13669	
	Clerk of Court		2274	6211			6211		1814	Electric Sales Tax		1208	
	Clerk of Court		2275	7075			7075		1858	H Weinbom		1218	
	Clerk of Court		2276	3968			3968		1859	E Buchanan		770	
	Clerk of Court		2277	7560			7560		1912	Collector Customs		72	
	Clerk of Court		2278	1995			1995		2020	E. A. Burnet		18000	
	E. Somerton		2279	15373			15373		2021	E. E. Hickey		1000	
	F. Lewis		2280	13629			13629		2035	Collector Customs		160	
	Revenue Gen. of Canada		2281	337260			337260		2037	Lawson Sawmill		9216	
	Sunday	S. M. May	2282			10000	10000		2039	Canbank		117559	
							4817	4817	2040	White Pass		12905	
									2042	H. Yarayama		18964	
				38771216	25363214	3888975	10560103	4817	2043	E. Wilkinson		12269	
				15859825	10383576	4178755	10560103		2056	White Pass		7000	
									2057	Collector Customs		32	
									2064	Cascade Laundry		1110	
									2069	R. Nelson		5100	
				Reconciliation of Cash & Pass Book Oct 31-1940					2071	Bank Montreal		11540	
	Pass Book			58163055					2072	E Lindberg		9115	
	Not deposited								2073	W Long		13629	
	Shipment 41			5950000					2074	B. MacDonald		14041	
	42			3940000					2075	T. Rogers		5114	
				68053055					2076	S Sinclair		18847	
	Outstanding cheques			11137469					2083	O Nordling		13629	
									2086	J MacDonald		11358	
	Balance, Cash			56915586					2087	G. Maras		12674	
									2089	J Hlanis		13392	
									2093	J W Cutting		14385	
									2095	Mining Recorder		200	
									2096	do		200	
									2097	do		37500	
									2099	McCormick T. Co.		5575	
									2104	A Swatt		12948	

Misses

Bers	Names Class	3	4	5-6	7	8	9	10	11 Machine Shop	Electrical Shop	Garage	Transfer	Stable	Lots	Gold Brow
2105	G. Gladowich		13392	2166	R.J. Pratt		19660	2235	G. Woodworth	20477	2275	Clerk Court		7075	
2106	P Elich		13392	2167	F O'Brien		14259	2236	I L Erickson	20103	2276	do		3965	
2107	R Markovich		3968	2168	M Lambert		23514	2237	H Melly	16157	2277	do		7560	
2108	A Swanson		12483	2169	R Mathews		13547	2238	W Knox	20489	2278	do		1995	
2109	A Morin		13392	2160	W.J. McKay		20846	2239	A Bales	14084	2279	E Somerton		16373	
2110	A Bleadley		23814	2169	A.A. Begg		19800	2240	A Hallett	16670	2280	F Lewis		13629	
2111	E Bozanich		13392	2170	Gov. Telegraph		452	2241	R.C. Runnion	14056	2281	R.C.Y. Canada		337260	
2112	R Reid		13471	2171	C Peterson		2900	2242	W Jarvis	13396					
2113	G White		3183	2172	M. E Hale		12028	2243	Dept. Nat. Revenue	1246					
2114	G. White		10209	2173	F & Hayden		17292	2244	E F Bain	14075				11137469	
2115	L Person		14065	21744	J.J. Gastonguay		5718	2245	W Demombe	13226					
2119	W/ Crimmer		16650	2175	W.J. McIntosh		12305	2246	A. E Durande	13647					
2121	Dawson News		3810	2176	G.H. Matheson		12956	2247	G. Erickson	38364					
2122	R.C. Signals		805	2177	A Aleshin		13847	2248	J.R. Farr	13664					
2123	White Pass		66	2178	M Camilli		16704	2249	A.M. Gillis	8258					
2124	A.E.T. Johnson		16784	2179	I L Kovashy		12938	2260	J Goucho	14088					
2126	Triangle Cafe		250	2180	M Stanley		13847	2261	A. Haboslad	14056					
2126	E.W Byers		17541	2181	R Deam		14065	2252	J Hooker	19448					
2127	V.J. McLennan		20800	2182	D Seale		14647	2263	G. Fawley	12756					
2128	E Spedding		9731	2183	Post Office		666	2254	R. Mattson	13623					
2129	G. Southam		13914	2187	A.C. Ashley		13629	2255	A.M. Belich	14364					
2130	C.I Barry		12010	2190	C.H. Backwell		15375	2256	E Hyman	10262					
2131	E.A. Hogan		26777	2191	J. Cameron		13547	2257	I L Shaw	16539					
2133	McCormick T. Co.		87400	2192	J Glenn		12990	2258	A.H. Somerton	13396					
2140	H/ Faust		23846	2193	J.S. Palmer		13029	2259	J. Stimson	15999					
2141	S Roskie		16960	2194	M Nakano		14934	2260	J Imlah	14417					
2142	C.H. Barry		24168	2195	B Hansen		15084	2261	I L J. Shore	21964					
2143	R. Lapman		14575	2205	T Hallas		13903	2262	Bank Montreal	3671365					
2144	G.R Pavolich		23846	2206	S Oleg		12576	2263	Canbank	2712455					
2145	J. Haslam		18133	2207	A.T. Taddie		4400	22641	Dr A.C. Duncan	60900					
2146	A Dickinson		13629	2208	Fraser Rush		725	2265	St Marys Hospital	91350					
2147	J.H Sing		20989	2209	G. Davies		1259	2266	D & E Sup. Company	44033					
2148	J/L Struthers		15276	2210	F.B. Bell		12683	2267	G. Blair	1878					
2149	J. Hogarth		15314	2211	Estate G. Pells		201000	2268	M.C. Company	43111					
2150	L/ Burke		17419	2213	B Jensen		14209	2269	A Scaley	35561					
2151	O Vik		13547	2214	T Falrue		16717	2270	E Chapman	23846					
2152	T. Berman		18695	2237	McCormick T. Co		263716	2271	G. Martin	15275					
2153	N. Telep		16090	2232	E.E. Hickey		191523	2272	Clerk Court	10525					
2154	G. Murdochs		12913	2233	A.T. Taddie		48990	2273	do	7825					
2165	I.T. Samuelson		21142	2234	D Wilson		13970	2274	do	6211					

Noo
1940

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Sundry
Nov 1	Running Entry No 2282 Reconstruction No 4	2282a		60		1500	4817					60 Cust.
	D. Fulton	2283	7539			7539						
	F Hale	2284	5799			5799						
	J. Malcolm	2285	5653			5653						
	Ez Kincaid	2286	4040			4040						
	L. Vaskouch	2287	1166			1166						
	E.W. Byas	2288	627			627						
	G. Southam	2289	240			240						
	S. Tuson	2290	518			518						
	N. Krimmer	2291	729			729						
	K.J. McIntosh	2292	1530			1530						
	G.H. Matheson	2293	1944			1944						
	L Burke	2294	1654			1654						
	O Vik	2295	1239			1239						
	T. Denman	2296	1303			1303						
	N. Tulip	2297	1239			1239						
	G. Maydocks	2298	1239			1239						
	L.T. Samuelson	2299	1931			1931						
	N.J. Pratt	2300	2069			2069						
4	R. Mathers	2301	1385			1385						
	G.K Pavolich	2302	1757			1757						
	J. Haslam	2303	1654			1654						
	A. Dickinson	2304	1726			1726						
	L.H. Sing	2305	1461			1461						
	J.K. Struthers	2306	877			877						
	G. Hogarth	2307	784			784						
	J Cleven	2308	1792			1792						
	K McKay	2309	1978			1978						
	H. Faust	2310	2207			2207						
	S. Reshy	2311	816			816						
	A.H. Lacy	2312	2238			2238						
	B Farmer	2313	1821			1821						
	O Olle	2314	1842			1842						
	E A. Benson	2315	1457			1457						
5	J. Alistair	2316	1694			1694						
	M. Cavelli	2317	2150			2150						
	K. Zavasky	2318	1694			1694						
	M Stanley	2319	1694			1694						
	R Dean	2320	784			784						
				60		73770						
			72270				4817					60

General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
Sales 2607												3005 4006				

F

2607

700

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expenses	Thawing 5-6	7-8	9-10	11	Compos & Messers	Engineering Supervision

Messes

Bear	Power Plant	3	4	5 & 6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

				Cost	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Lit in Transit	Customs in Transit	Sundry
	Bal. forward				60		73770						
1940				72270				4817					56
Nov 5	M. Larsen		2321	1478			1478						
	I. F. Hayden		2322	1803			1803						
	C. H. Bankwell		2323	1618			1608						
	B Yuasa		2324	1920			1920						
	M. Nahano		2325	2943			2943						
	J. Greco		2326	2149			2149						
	J. Cameron		2327	1239			1239						
6	C. C. Ashley		2328	2114			2114						
7	Wyoming Investors	Water Right	2329	5000	5000								
	R. Wynn	Employers Liability	2330	84000									
	W Knox		2331	3986			3986						
8	T. Hallas		2332	1518			1518						
	J. F. Sealey		2333	2418			2418						
	T. Lahue		2334	3622			3622						
	J Jensen		2335	2684			2684						
	B. F. Bell		2336	2076			2076						
	G. Davis		2337	2575			2575						
	S Watson		2338	3193			3193						
	T. A. Frith	Fire Insurance	2339	18000	18000								
	R. Erikson		2340	4757			4757						
	G. Woodworth		2341	4263			4263						
	C. F. Sales		2342	4360			4360						
9	W. Jamis		2343	3437			3437						
	N. C. Rasmussen		2344	1721			1721						
	C. Hallett		2345	3698			3698						
11	S. F. Baron		2346	2934			2934						
12	J. R Farr		2347	4277			4277						
	C. Halstead		2348	1478			1478						
	G. Erikson		2349	14336			14336						
	C. H. Somerton		2350	4652			4652						
	C. L Durand		2351	4277			4277						
	C. M Gillis		2352	2795			2795						
	G. Lawley		2353	2610			2610						
	J Granko		2354	2367			2367						
	R. Mattson		2355	4391			4391						
	J. Stevenson		2356	5053			5053						
	K F Shore		2357	3958			3958						
						23060	186469						
				291969				4817					50

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
2607												700				
84000																
96607												700				

Gold Returns

2.	3.	4.	5.	6	7	8	9	10	11	Lay and Expense	Flumes 5-6	Flumes 7-8	9-10	11	Camps & Mines	Engineering Supervision

Messrs.

	Boat	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fr. in Transit	Customs in Transit	Sundry
	Bf. forward				23060		186469						
1940				291969				4817					50
Nov 13	J Imlah		2358	8674			8674		35095	16349			
	Vancouver Purchases		2359										
	Bank Montreal	Discount	2360	35019	76				35095				
	A. McKelich		2361	7153			7153						
	W. E. Duncombe		2362	3982			3982						
	J Hooker		2363	5602			5602						
	K Shaw		2364	8272			8272						
	Collector Customs		2365	4005								4005	
	Collector Customs		2366	497									
	F W Lewis		2367	5892			5892						
	E. J. Somerton		2368	6646			6646						
	White Pass		2369	4232							4232		
	Geo. Fulton		2370	500									
	T. A. Furth & Son	Fire Insurance	2371	4800	4800								
	T. A. Furth & Son	Fire Insurance	2372	2310187	2310187								
	F Morgan		2373	3041			3041						
	S. A. Higgins		2374	3495			3495						
	M. Rosko		2375	3058			3058						
	J. D. Howie		2376	3572			3572						
	M. F. Friedman		2377	6026			6026						
	H. Seimers		2378	6626			6626						
16	Dawson City Taxes		2379	25650									
	H. Deagan		2380	6817			6817						
	S. Offer		2381	6817			6817						
	R. P. Roy		2382	6928			6928						
	J. Fischer		2383	10001			10001						
	Dawson Sawmill	No 3 Bunkhouse	2384	13760	8640								
		No 6 Camp Buildings			5120								
	Deposit	Reserve Ter. Sales Tax	2385	39460	80	29951							
	Deposit	W. H. S. McFarland	2386	250		250							
	J. Karlson		2387	10064			10064						
	L. Halling		2388	11282			11282						
	H. Sim		2389	8081			8081						
18	R. Butterworth		2390	6896			6896						
	C. E. Moreau		2391	8364			8364						
	J. W. Ballentine		2392	8347			8347						
	W. J. Elliott		2393	10751			10751						
				39710	2351807		352850		35095	16349	4232	4005	
				2857006	156	30201		4817	35095				50

General Expense	Dredging 2.	3.	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Levees Expense
86607												700				
Members 19746																
								500								
	25650															
Engr. 1000												7279				
	131003							500				700				
	1000							7279								

Gold Returns

2.	3.	4.	5-	6	7	8	9	10	11	Lays and Expend	Hauling 5-6	Hauling 7-8	Hauling 9-10	Hauling 11	Transpo & Engineering Messrs	Transpo & Engineering Supervision

11 50

11 50

Messrs.

Bell	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown

497

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal forward			39710	2351807		352856		35095	16349	4232	4005	
1940				2857006	156	30201		4817	35095				50
Nov. 19	A. Hill		2394	7026			7026						
	L. H. Ling		2395	233			233						
	A. W. Low		2396	9664			9664						
	L. J. Millin		2397	7184			7184						
	J. J. McLoughlin		2398	7599			7599						
	A. H. Lewis		2399	29025			29025						
20	C. H. Barkwell		2400	6984			6984						
	Shipment 39	Bars 1425-6-7-8-9	2401	47026									
		Premium		84181									
		Bars 1430-1-2	2402	78922									
		Premium		90964									
	Shipment 40	Bars 1435-6-7-8-9	2403	96751									
		Premium		126435									
		Bars 1440-1-2	2404	40335									
		Premium		65301									
	Shipment 41	Bars 1443-4-5-6-7	2405	15828									
		Premium		62742									
	Shipment 43	Bars 1459-60-1	2406	1700000									
		Premium		1440000									
		Bars 1462-3	2407	860000									
		Premium		730000									
	Lays Gold Returns	F. H. Elliott	2408	5627									
		J. Dabouch		12612									
		J. B. Normand		24062									
		E. Roy		6066									
		W. Benson		4333									
		A. Deisbach		5654									
	Correction	D. E. L. & P. Company	2409			108790							
	H. B. Elliott		2410	3899			3899						
21	Vancouver Purchases		2411						58865	58865			
	Bank Montreal		2412	58865					58865				
	S. A. Anderson		2413	8390			8390						
	W. H. Buchmore		2414	8845			8845						
	J. Heard		2415	10579			10579						
	T. Ehman		2416	8845			8845						
	J. C. Woods		2417	8845			8845						
	E. Steand		2418	8391			8391						
				5536549	2351807		478365		93960	75214	4232	4005	
				3041380	156	138991		4817	93960				50

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Lawes Expense
131003								500				700				
1000									7279							
	9427			16795	12394	11996	25140	12509	13428	13835						
	7027			12517	9238	8941	18737	9323	10008	10311						
		69599														
		43508														
	15066	28321		27742	16867	24786										
	11159	20978		20550	12495	18360										
							31007	5541	22773	11663						
							23240	4153	17068	8742						
	12324	19185		18015	13557	18326	12422	9523	34980							
	9163	14264		13395	10080	13625	9236	7082	26008							
108790																
239793	64165	185865		109014	74631	96034	119782	48631	124265	44631		700				
1000									7279							

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Expense	Thawing 5-6	Thawing 7-8	Thawing 9-10	Thawing 11	Camps & Messes	Engineering Supervision
															1156	
13266			23681	17439	16879	35374	17601	18895	19466							
13896			24755	18269	17682	37057	18439	19793	20392							
	138521															
	134472															
27988	52616		51341	31338	46049											
28048	52728		51650	31404	46147											
						48626	8690	35712	18291							
						51765	9251	38017	19471							
13734	21380		20076	15108	20422	13843	10614	38983								
14753	22966		21565	16229	21937	14870	11401	41874								
63607	336405		266932	109469	24732	480351	48108	283411	87085							
53794	284955		226107	92727	20949	406886	40750	240066	73766							
61320	100559		111579	111038	2XXXX	277656	97870	99978								
52051	85358		94712	94253		235685	83076	84865							1730	
															5803	
															13022	
															24817	
															6252	
															4473	
															5717	
															1730	
342356	1229960		892548	537274	214797	1602113	345800	901594	238471						60084	1156

Moose.

Bear.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Brown

				Cash	General Ledger	Interdepartmental Ledger	Pay Roll	Investments	Central Treasury	Gold in Transit	Fur in Transit	Customs in Transit	Sundry
	Bal. forward			55 36549	23 51807		4 78365		9 39 60	7 52 14	4 23 2	4 00 5	
				30 41380	156	1 38991		48 17	9 39 60				50
1940													
Nov 21	C. A. Fuller		2419	9025			9025						
	Donation	St Mary's Hospital	2420			67606 ✓							
	St. Mary's Hospital		2421	34383		34383 ✓							
	L. G. Crowe		2422	9717 ✓			9717						
	P. De Wolfe		2423	6896 ✓			6896						
	J. C. Duggan		24241	9855 ✓			9855						
	J. D. Howie		2425	335 ✓			335						
	J. Jayson		2426	9208 ✓			9208						
	C. Takagie		2427	1694 ✓			1694						
	E. R. Southam		2428	1311 ✓			1311						
	H. E. Tyndal		2429	13452 ✓			13452						
	C. J. Madigan		2430	2749 ✓			2749						
	C. J. Warthington	Rec No. 4	2431	12250 ✓	12256 ✓								
	J. Jamieson		2432	6023 ✓			6023						
	E. E. Caswell		2433	4866 ✓			4866						
	J. Boyd		2434	15295 ✓			15295						
	G. Hurst		2435	10591 ✓			10591						
	E. R. Southam		2436	8763 ✓			8763						
	H. Rolands		2437	10609 ✓			10609						
	H. Rose		2438	9500 ✓			9500						
	White Pass		2439	6674 ✓						6674			
	T. Moodie		2440	11511 ✓			11511						
	R. Hooker		2441	11921 ✓			11921						
	S. Beaudmore		2442	4926 ✓			4926						
	J. Mauser		2443	14485 ✓			14485						
	J. Papp		2444	11511 ✓			11511						
	J. Manley		2445	10300 ✓			10300						
23	L. Owen		2446	14871 ✓			14871						
	R. Knowles		2447	8732 ✓			8732						
	Yukon S. M. Works	No 6. Camps Buildings	2448	32400 ✓	20675 ✓								
	Says Gold Returns	G. S. Allin	2449	d. 6380 ✓									
		E. Seabloch		d. 17580 ✓									
	Freight in Transit		2450							533			
	Counting Entry No. 2212	J. Fournier	2458			300 ✓							
25	C. V. Brown		2452	6978 ✓			6978						
	H. Worms		2453	9245 ✓			9245						
	L. Mai		2454	12894 ✓			12894						
				55 60509	23 84732	34383	7 25125		9 39 60	7 52 14	10906	4 00 5	
				33 73850	156	2 06897		48 17	9 39 60		533		50

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
239793	64165	185855		109014	74631	96034	119782	48631	124265	44551		700				
1000									7379							
67606																
5325																
Office Records 633																
318257	64165	185855		109014	74631	96034	119782	48631	124265	44551		700				
1000									7279							

Gold Returns

2.	3	4.	5.	6.	7.	8.	9	10	11	Lays and Expense	Flaming 5-6	7-8	9-10	11	Camps & Messrs	Engineering Supervision
										1780						
342356	1229960		892548	537274	214797	1602113	345800	901594	238471	60084						1150.
										219					6400	
										6599						
										565						
										18145						
															300	
										2614					6700	
342356	1229960		892548	537274	214797	1602113	345800	901594	238471	84828					1150	

Messes

Bear.	Power Plant	3.	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
												497				

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Hds in Transit	Ext. in Transit	Customs in Transit	Sundry
	Bal. forward				55 60609	23847.32	34383	725125		93960	75214	10906	4005	
1940					38 73850	156	206897		4817	93960		583		50
Nov 25	F. Kritzel		2455		9227			9227						
	F. Kritzel		2456		455			455						
	R. E. Young		2457		11108			11108						
	E. Lamontte		2458		14823			14823						
	D. Du Bussey		2459		6122			6122						
	R. Mc Rae		2460		14870			14870						
	E. Fousberg		2461		14823			14823						
	R. Lentner		2462		16690			16690						
	E. Nygaard	Employer's Stability	2463		18473									
	Deposit	St. Mary's Hospital	2464	d	19701		14619							
		J. Fournier					2500							
		Hanson Hardware Co.					582							
26	F. S. Mushiga		2466		12198			12198						
	J. S. Buchart		2466		9718			9718						
	G. J. McLeod		2467		15162			15162						
	Shipment 44	Bars 1464-5-6	2468	d	1580000									
		Premium		d.	300000									
	44	Bar 1467	2469	d.	320000									
		Premium		d.	270000									
27	W. Blanchard		2470		10821			10821						
	C. Butterworth		2471		12204			12204						
	Collector Customs		2472		16656								16656	
30	Fire Insurance	Fire Insurance	2473			157255								
	Claims Expense	Claims Renewals, current	2474			148156								
		Claims Renewals, deferred				148156								
	Team Hire	C. T. Taddie	2475				14400							
		McCormick T. Company					1800							
	Office Expense	D. E. S. P. Company	2476				20000							
	Lays Expense	D. E. S. P. Company					10000							
	C. E. McLeod	D. E. S. P. Company					2000							
		Head Office				2000								
	Light to Auto Rec.	C. T. Taddie	2477				810							
		Reserve, Elec. Sales Tax				60								
	W. H. Clearance No 76	D. E. S. P. Company	2478				13740		4666		14511	1437	4005	
	Local Freight	McCormick T. Co.	2479				133329							880 Cwt.
		D. E. S. P. Company					55							494 G.M.S.
		Capital accounts				20411								
					9000210	2553299	70988	873349	4666	93960	75214	11006	20661	1374
					3658200	307627	384127		4817	93960	14511	1970	4005	50

General Expense	Dredging 2.	3.	4	5	6.	7	8	9	10	11	Drilling	Stripping 5–6	7–8	9–10	11	Levee Expense
213267	64165	186865		109014	74631	96034	119782	48631	124265	44661		700				
1000									7379							
19473																
Sales 2000																
157255																
20000																
Off. 655																
Camp 76		597		3308	11426	10679	9944	19700	11956	589		6936	2358	3939	1938	5142
Sales 5354														27110	NF	657
															SF	25
496070	64165	186462		112322	86057	106713	129726	68331	136221	45140		1293	235	3164	193	5774
23000									7279							

Gold Returns

2.	3.	4	5-	6	7	8	9	10	11	Lay and Expense	Drawing 5-6	7-8	9-10	11-3	Camps & Transp.	Engineering Supervision
										2514					6706	
342356	1229960		892548	537274	214797	1602113	345800	901594	238471	84828					1150	

Messes.

	Bead	Powder Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Brown
													497				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fr. in Transit	Customs Transit	Sundry
	Bal. forward			9000210	2553299	70988	573349	4666	93960	75214	10906	20661	1374
1940				3558200	307627	384127		4517	93960	14511	1970	4005	50
Nov 30	Bank Montreal		2480	375388			375388						
	Canbank		2481	117741			117741						
	Deductions from Pay Roll		2482	15700			15700						
	Deduction from Pay Roll		2483	500			500						
	E. E. Hickey		2484	1000									
	Vancouver Purchases	T. Sanford	2485	131628		131628							
	S. Shrill		2486	10125									
	H. Thibault		2487	13080			13080						
	W H S. MacFarland	W. H. S. MacFarland	2488	250		250							
	Deposit	H. Gleaves	2489	74005		160							
		Government Y.T.				266941							
		F. Osborn				3126							
		E. Boyce				1500							
		Machinery, G.S. Lerich			425251								
	Shipment 37	Bars 1412-3-4-5-6	2490	217379									
		Premium		149706									
	Shaw & Bisnath	Scavenger Servis	2491	16500									
	Keith Weather Servis	907465 4618047	2492	11100									
	S. T. Reid		2493	1071									
	F Mills		2494	23575			23575						
	J. Bond		2495	12709			12709						
	D B Ryan		2496	29150			29150						
	A. E. F. Johnson		2497	15193			15193						
	R. Pederson		2498	13620			13620						
	G. Guma		2499	10209			10209						
	S. Hogarth		2500	17909			17909						
	B. W. McLaren		2501	23926			23926						
	P. Sipio		2502	13677			13677						
	S. Reid		2503	21934			21934						
	Loan Here	A. T. Taerder	2504			6900							
	Contract Labor	D & E Ld. Company	2505			21020							
	J. Fournier	C. A. Hill	2506	5500			67						
	R. Can. Signals		2507	2134									
	Dawson News Pub Co		2508	6210									
	Defend Accounts	No 5 Stripping	2509		116647								
		No 5 Thawing			248820								
		No 5 Drilling			25250								
				9074465	2553299	202616	1577667	4666	93960	75214	11006	20661	1374
				4814804	740869	443777		4817	93960	14511	1970	4005	50

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
496070	64165	186452		112322	86057	106713	129726	68331	136221	45140		1293	235	3104	193	5874
23000									7379							
Office 1000																
10125																
		80543														
		34593														
165500																
11100																
21020																
Off. 2134																
Proa. 6210																
				390717												
564159	64166	301588		503089	86057	106713	129726	68331	136221	45140		1293	235	3104	193	5874
23000									7379							

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Lays and Expense	Flowing 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
										12514	5631	43	3144	6208	7646	
611709	1758687		2369581	537274	214797	1602113	345800	901594	1383358	84828					1900	
	136836															
	115113															
															225	
															5433	
	251949									12514	5631	43	3144	6208	13079	
611709	1758687		2369581	537274	214797	1602113	345800	901594	1383358	84828					2125	

Messrs.

Beds.	Power Plant	3	4	5–6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Hall Boys
1434	644	149	781	3645	539	1423	683	1069	167			2020		16924		

1296

6900

1434	1940	149	781	3645	539	1423	683	1069	167	2020	23824

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft. in Transit	Customs in Transit	Sundry
	Bal. forward			9074465	2533399	202616	1577667	4666	93960	75214	10906	20661	1374
1940				4814804	740869	443777		4817	93960	14511	1970	4005	50
Nov 30	Defered Accounts	Dupont Drilling			1500								
		Sulphur Drilling	2509		9332								
		No 8 Stripping			91353	✓							
		& Thawing			63790	✓							
		No 10 Drilling			9419	✓							
		No 11 Thawing			127840	✓							
		11 Drilling			15226	✓							
	N.E. Company		2510	253734									
	Royalties	Estate George Pitts	2511	59000	59000	✓							
	Govt. Telegraph		2512	1257									
	Correction	No 7 D.M. Cabin	2513	2529	2529	✓							
	Sale Chevrolet Pickup	Live Stock & Vehicles	2514		25000	✓							
		D & E S.P. Company					25000	✓					
	Telephone Service	D & E S.P. Company	2515				20707	✓					
	do	G.T. Taaffe	2516				15001	✓					
		D & E S.P. Company					1500	X					
	D. & E.S.P. Service	McCormick Transp. Co.	2517				16156	✓					
		D & E S.P. Company					16156	✓					
	Miss Inventory	Pension Suspense	2518		564126	✓							
	Transfer of Pensions		2519										
	Sale of Pensions	E. Jimenez	2520						6377				
	do	Rupert Chambers	2521						7044				
	do	R. McDonald	2521						9677				
	Sale & Transfer		2522						19782				
	H. Hallstrom		2523	15725					15725				
	Natural Transfer	A.F. Daily	2524				350	✓	4125	122 Elec.			
		T. Mills					650	✓					
	White Pass		2525	980									
	White Pass	Machinery, Pass	2526	4886	3346	✓					1500		
	Transfer	S.W. May	2527				10000	X	10000				
	W.S. Douglas		2528	909					909				
	Counting Entry 2479	Camp No 6 Buildings	2529		1140	✓	1140	X					
		McCormick Transportation											
	Cat Hire	McCormick Transportation	2530				22050	X					
	Medical Company Misses	McCormick Transportation	2531				1425	X	400				
	Local Purchases	McCormick Transportation	2532	306288						209394			
	Elec. W.H. Seamus		2533							122491	Elec.		
				9074465	2619354	247697	1651106	4788	93960	285568	12406	20661	1374
				5461412	1648467	515330		127308	93960	14511	1970	4005	50

	General Expense	Dredging 2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Drilling	Stripping 5-6	7-8	9-10	10	Power Expense
	564159	64165	301588		503039	86057	106713	129726	68331	136221	45140		1293	236	3104	193	5874
	23000									7279							
						1500	1500	6332	1500								
								155143									
										9419							
											143066						
	1257																
	20000																
	122																
	585416	64165	301588		503039	87557	108213	291201	69831	145640	188206		1293	235	3104	193	5974
	23122									7279							

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Days and Expense	Shaving 5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
	251949									12514	5631	43	3144	6208	13079	
611709	1758687		2369581	537274	214797	1602113	345800	901594	1383358	84828					2125	
														16003		
														220503		
															1825	
														968943		
	251949									12514	5631	43	3144	126752	13079	
611709	1758687		2369581	537274	214797	1602113	345800	901594	1383358	84828					3950	

Mines

Bear	Powder Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carb	Gold Bowl
14134	1940	149	781	3645	539	1423	683	1069	167			2020		23824		
91549	18928	54426		14459		16417	4503	14849	12524						5279-5	
140	88	1112													20228-7	
	131														4041	
35880	99535	18916	93211	113976	24856	53165	64453	47112	50856							
16845				94112	27016			24861	22462							
		39887	39887	86893		41693	45200									
			6377													
	7044															
				9677												
	19782															
9747	9747					2880	2880									
													6725			
										880						
297454	180238	95573	93992	218973	25395	73885	69639	63030	63547	880	122491 123198	2020		23824	25911	
9747	26967	18916	46264	103789	27016	41693	48080	24861	22462			6725				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Lit. in Transit	Customs in Transit	Sundry
	Bal. forward			9074465	2619354	247697	1651106	4788	93960	286565	12406	20661	1374
				5461412	1648457	515330		127308	93960	14511	1970	4005	50
1940 Nov 30	Warehouse Issues	D. E. S.P. Company	2534			29376 ✓	6019	2102286					6300 BD.
		My Connoch Transportation				3046 ✓							8234 S.C.T.
		Dawson Hardware				1578 ✓							
		N. C. Company				1451 ✓							
		Bear Office Building			2434 ✓								
		No 10 D M Cabin			73 ✓								
		Rec. No. 4			40084 ✓								
		No 6 Camp Buildings			46638 ✓								
		Fuel Suspense			31859 ✓								
	Fuel consumed	Fuel Suspense	2535		67465 ✓								
	Local Purchases	Goods in Transit	2536	64395						64395			
	Shipment 45	Bar 1465	2537	d. 420000 ℔									
		Premium		d. 350000 ℔									
		Bar 1469	2538	d. 470000 ℔									
		Premium		d. 400000 ℔									
	Use of Taxi	J. McNee	2539	450									
	G. W. Brown		2540	8494					8494				
	D. Le Guyader		2541	13352					13352				
	Commission on W.H.D.		2542				7321 ✓		574				
	J. Morrow		2543	9136					9136				
	Scavenging Service		2544						7625				
	Light to employees	Power Elec. P. Tax	2545		956 ✓				12906				
	Material Transfers	No 11 D M Cabin	2546		11800 ✓								
		No 3 Bunkhouse			1526 ✓								
		D. E. S.P. Company				44748 ✓							
		D. E. S.P. Company	2547			216 ✓							
	Pay Roll ds	Rec. No. 41	2548		115884 ✓			5692934					41552 S.T.
		No. 6. Camp Buildings			171865 ✓								
		Bear Office Building			8121 ✓								
		Stenographers' Res.			1291 ✓								
	Suspension		2549										
	Closing Miss accounts		2550										
	Camps & Misses	Rec. No 4	2551		51797 ✓								1684 S.T.
		No 6. Camp Buildings			66186 ✓								
		Bear Office Building			33359 ✓								
		Stenographers cabin			3988 ✓								
	H. W Snair		2552	23293					23293				
				10714465	3275433	2828510	1732505	99239	93960	349963	12406	20661	21744
				5685532	1730203	5760078	5692934	2229594	93960	14511	1970	4005	50

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Shipping 5–6	7–8	9–10	11	Power Expense
	585416	64165	301588		503039	87557	108213	291201	69831	143640	188206		1293	235	3104	193	5874
	23122									7279							
Sals.	11897	101390	169821		53461	60515	22059	73759	34170	139933	114621				5489	9485	29700.
Comp.	31654														1780.10	597..	226012F
W.H.	52971																200455
	1306																
	7625																
	7398																
		17032	17033														
Off.	137000	30587	325145		224921	92064	70961	100557	75715	167514	232640						105850.
W.H.	135843																158383 NF
Sal.	8550																137858 SF
Off.	50526	135726	162170		99339	40569	32000	45858	34186	72539	104037						44617 D.
W.H.	59745																50872 NF
Sals.	3191																73898 SF
	1076793	610167	948724		880760	280705	233233	611376	213902	525646	639504		1293	235	5432	1735	652960
	39451	17032	17033							7279							

Sold Returns

2.	3	4.	5.	6.	7.	8.	9.	10.	11	Lays and Expense	Shaving 5-6	Shaving 7-8	Shaving 9-10	Shaving 11-3	Campos Mesas	Engineering Supervision
	251949									12614	5631	43	3144	126752	13079	
611709	1755687		2369681	537274	214797	1602113	345800	901594	1383356	84828					3950	
											35035	487 6	8497	1238683	48366	36 E
											11105 6			4021		
116889	304111															
96574	253426															
45953	89327		30357	25637	18682	83246	27351	41385	58062							
39109	76024		25835	21819	58453	70848	23277	35221	49414							
											872 6			2503	1191 6	
											617 6			17643 10	477018 3	91511 3245 00 S.
											38295 6			27945 11	574200	156750 E.
											266 6			7712 10	207483	20485 36 79778 S
											14587 6			12410 11		6027 7 E.
	251949									12614	73954	530	29348	975873	1962879	621341
909284	2481676		2426773	884730	341932	1752207	396425	978200	1490984	84828	872			250	2053229	201000

Mosses

	Bees.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Brown
	297454	130238	95573	93992	218973	25395	73885	69639	63030	63547	850	123198	2020		23824	25911	
	9747	26957	18916	46264	103789	27016	41693	48080	24861	22462			6725				
	51404	24002	20649	5700	15207	3493	3665	2063	8344	27739	389011	4380	1806	828933 T. 108833 P 7076 C	961	59052	3732
															67465		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fct. in Transit	Customs in Transit	Sundry
1940	Bal. forward			10714465	3275433	282810	1732505	99239	93960	349963	12406	20661	21744
Nov 30				5580532	1730203	560078	5692934	2229594	93960	14511	1970	4005	50
	Machine Shop	Hamilton Bridge Co.	2553			800 ✓							655 m7S
		Mc Cormick Transportation				4400 ✓							
		Government Y.T.				48 ✓							
		Rec No 4			353334 ✓								
		Bear Office Building			25424 ✓								
		No 6 Camp Buildings			18956 ✓								
		D E S&P. Company				2512 ✓							
	Electrical Shop	No 6 Camp Buildings	2554		13311 ✓								
		Rec. No 4			19338 ✓								
		P. Huley				100 ✓							
		R. Zavarelli				150 ✓							
		D E S&P. Company				2920 ✓							
	Garage	D E S&P. Company	2555			1029 ✓							1029 7S.
		G. Fulton				412 ✓							
	Transport	Rec. No. 4	2556		38150 ✓								
		Transport Adjustment			17334 ✓								
	Stable		2557										
	Cats	Bear Office Building	2558		75600 ✓								
		Rec. No. 4			37800 ✓								
		Cat Adjustment			81868 ✓								
	Gold Room		2559										
	Supervision		2560										
	Engineering	Rec. No. 4	2561		41381 ✓								
	Power	D E S&P. Company	2562			148500 ✓							
		Power Sales			148500 ✓								
	General Expense		2563										
	Australia Ditch		2564										830
	No. 7 Shovel	Rec. No. 4			15754 ✓								15754
	Granville Mach. Shop												494
	E.W. Clearance No 13		2565					30798		26530	4268		
	C. E. Harper		2566	20958			20958						
	F.W. Rasch		2567	19253			19253						
	Mc. Cormick Transportation	Mc Cormick Transportation	2568	132906		132906 ✓							
	A.T. Taddie	A.T. Taddie	2569	18990		18990 ✓							
	Dept. Nat Revenue	Reserve E. Sales tax	2570	1096	1096 ✓	109					Bonanza Deferred		6300 ✓
				10714465	3932911	595577	1772716	130037 ✓	93960	349963 ✓	12406 ✓	20661 ✓	23428
				5773735	1960571	560078	5692934	2229594 ✓	93960	41041 ✓	6238 ✓	4005 ✓	17128

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling Stripping 5-6	7-8	9-10	11	Power Expense
1076793	610157	948724		880760	280705	233233	511375	213902	525646	639504	1293	235	5432	1738	652960
39451	17032	17033							7279						
W.H. 5855	23601	20925		25237	1041	15948	7202	18464	21428	16346	22592 6	22592 7	22462 8	22462 11	4503 0.
H. Sys. 15571												22592 8	22462 10		12740 35
B.N.O.a. 24981															
B.N.O.a. 16454	7537	6619		1300	1422	3796	1787	6728	64679	8157	3310 5	20757 7	9345 9		76428 0.
W.H. 3991											7796				33 [illegible] 61425
Salv. 2006															141151 35.
M.T.S. 18616															
Mean 7692															123550 8F
W.H. 11043		24295		39755	15460	15460	13252	8835	26503	15460					
Camp. 41964															
W.H. 12000	16200	10800													5400 35
	22831	22831		7611	7610	7610	7610	7610	7610	7610	6541 5	6541 7	6541 9	6541 11	99218
W.H. 30000	7674	7675		7675	7675	7674	7675	7675	7675	7675	6540 6	6541 8	6541 10		
24342	10954	14605		17039	17039	17039	17039	15822	17039	14605	7302 5	7302 7	7302 9	9737 11	
											7302 6	10954 8	9737 10	2434 [illegible]	
W.H. 18146															
Camp 40180	311587	358637		134926	19442	15553	13350	12702	38884	132334					1250 8F
1310183	145576	145576		145575	145576	145576	145576	145576	145576	145576					1178625
											300 5	300 8			
											230 6				
				33	33		33	33	33		32 5	32 8	33 9		
											33 6		33 10		
1349634	1156117 ✓	1560687 ✓		1259911 ✓	496003 ✓	461889 ✓	724899 ✓	437347 ✓	855073 ✓	987267 ✓	56254 ✓	97847 ✓	89888 ✓	42912 ✓	1178625
1349634	17032 ✓	17033 ✓							7279 ✓						1178625

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays and Expense	Shaving 5-6	Shaving 7-8	Shaving 9-10	Shaving 11-3	Camps & Messes	Engineering Supervision
	351949									12514	73954	530	29348	975873	1962879	621341
909234	2481575		2425773	584732	341932	1756207	396425	978200	1490834	84825	872			250	2053229	201000
											11286 6	11286 7	11286 9	229328 3	9000	
												11286 8	11286 10	11286 11		
											221506	64257		56462	8400	
														115233		
																1818785
														53200		
											70006			2065003		206500
											6541 5	6541 7	6541 9	6541 11		385156 S.
											6541 6	6541 8	6541 10	6000 3		89292 E.
											2434 5	1217 7	2434 9	26777 3		310355
											2434 6	2434 8	2434 10	1217 11		
														51843	19750	40006 E.
											33 5	33 7	33 9			
											33 6		33 10			
	351949									12514	182406	46293	69936	1486175	2053229	896611
909234	2481575		2425773	584730	341932	1756207	396425	978200	1490934	84825	872			250	2053229	896611

Messes

Beer	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stables	Cats	Gold Room
										1031675	538935	172180	241613	265227	245816	91188
												6725				
										1070871	1718		3123		892	3961
										9496	544653				430	
													617 C.			
												180455	50206 T.		42594	
													73045 P.			
													368604			
														265227		
															289732	
																98933
										29700	4000	15000				4000
										1070871	544653	187180	368604	265227	289732	99149
										1070871	544653	187180	368604	265227	289732	99149

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Sundry
	Bal. forward			107144 65	39329 11	5955 77	17727 16						
				57737 35	19605 71	5600 78	56929 34						
1940 Nov 30	Bank Montreal		2571	20861 52			20861 52						
	Canbank		2572	14328 27			14328 27						
	Dr A. C. Duncan	W. H. S. McFarland	2573	371 00		100	370 00						
	St. Mary's Hospital	do	2574	556 50		150	555 00						
	D. E. Sol. Company		2575	364 69			364 69						
	Rec. Gen. of Canada		2576	1645 97			1645 97						
	George Black		2577	19 67			19 67						
	N. C. Company		2578	415 60			415 60						
	A. Seeley		2579	14 47			14 47						
	E. Chapman		2580	10 59			10 59						
	G. Martin		2581	23 38			23 38						
	Clerk of Court		2582	16 92			16 92						
	Clerk of Court		2583	105 25			105 25						
	Clerk of Court		2584	42 75			42 75						
	Clerk of Court		2585	107 05			107 05						
	Clerk of Court		2586	79 30			79 30						
	Clerk of Court		2587	17 25			17 25						
	Bear Community Club		2588	17 00			17 00						
	Correction of Pay Roll		2589				118 50	118 50					
	W. S. Douglas		2590	93 00			93 00						
	Deposit	R. McLaren	2591 d.	4 00			4 00						
				107148 65	39329 11	5958 27	56933 34						
				96827 53	19605 71	5600 78	56933 34	118 50					

Messrs.

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Branch

Reconciliation of Cash and Pass Book November 30 1940

Pass Book Surplus		6196061	2508	Dawson News Pub. Co.	6210 ✓	2584	Club Count		4275 ✓			
not deposited.			2510	N. C. Company	256734 ✓	2585	do		10705 ✓			
Shipment 45		1640400 ✓	2511	Estate G. Pells	59000 ✓	2586	do		7930 ✓			
2581 R. McLaren		400 ✓	2512	Government Telegraph	1257 ✓	2587	do		1726 ✓			
		6360061	2513	F. Mills	2629 ✓	2588	Bear Community Club		1700 ✓			
Outstanding cheques		5652763	2523	H. Hellstrom	15125 ✓	2590	W. S. Douglas		9300 ✓			
			2525	White Pass	880 ✓							
Balance Surplus		5794798	2526	do	4886 ✓							
			2528	W. S. Douglas	909 ✓				5652763			
Outstanding cheques.			2532	McCormick Transp Co.	306288 ✓							
2439 White Pass		6674 ✓	2536	Bank. Montreal	64396 ✓							
2463 E. Rygaard		19472 ✓	2539	J. McRae	450 ✓							
2470 W Blanchard		10821 ✓	2540	G. W. Broom	8494 ✓							
2471 C. Butterworth		12204 ✓	2541	S. LeGuyader	13352 ✓							
2472 Collector Customs		16666 ✓	2543	L. Morrow	9136 ✓							
2480 Bank. Montreal		375388 ✓	2552	H. W Swain	23298 ✓							
2481 Canbranch.		117741 ✓	2556	C. E. Halpin	20958 ✓							
2483 Deduction Pay Roll		500 ✓	2557	F. W. Rasch.	19253 ✓							
2484 E. E. Hockey		1000 ✓	2558	McCormick Transp. Co.	132906 ✓							
2491 Shaw & Resnick		16600 ✓	2559	A. T. Taddie	18990 ✓							
2492 Rich Weather Bureau		11100 ✓	2560	Dept. Nat. Revenue	1096 ✓							
2493 A. T. Reed		1071 ✓	2571	Bank. Montreal	2086152 ✓							
2494 F. Mills		23515 ✓	2572	Canbranch.	1432827 ✓							
2495 J. Bond		12709 ✓	2573	Dr. Duncan	37100 ✓							
2496 H B Ryan		29150 ✓	2574	St. Mary's Hospital	55660 ✓							
2497 A. E. Johnson		16193 ✓	2575	D. E. Sol. Company	36469 ✓							
2498 K Pedersen		13620 ✓	2576	Rec. Gen. of Canada	164597 ✓							
2499 G. Gunn		10209 ✓	2577	G. Black	1967 ✓							
2500 S. Hogarth		17909 ✓	2578	N. C. Co.	41560 ✓							
2501 R W McLaren		23926 ✓	2579	A. Seeley	1447 ✓							
2502 P Lopis		13677 ✓	2580	E. Chapman	1059 ✓							
2503 A. Reed		21934 ✓	2581	G. Martin	2338 ✓							
2506 J Fournier		5500 ✓	2582	Club Count	1692 ✓							
2507 R. C. Signals		2134 ✓	2583	do	10525 ✓							

Dec 1940

1940				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Stores in Transit	Fix. in Transit	Customs in Transit	Sundry
Dec 1	Reversing Entry No 2589		2592					11850					
	Transfer to Ottawa	Head Office	2593	100000000		100000000							
	Mining Recorder	Claims Expense	2594	3600		3600							
	H.W. Sucier		2595	2844			2844						
6	T.A. Firth	Fire Insurance	2596	2115		2115							
6	D Grant	Employers Liability	2597	13000									
	F.W. Kasch		2598	1964			1964						
9	Bank Montreal		2599	4200									
	C.E. Harper		2600	2976			2976						
	Deposit	Machinery, G.S. Lench	2601	23567		420							
11	White Pass		2602	75							75		
	J.A. Nelson		2603	8272			8272						
	Canadian	Machinery, Pass	2604			3262					3262		
	A. Craig		2605	1931			1931						
	G.R. Seind		2606	11910			11910						
	E. Worthington	Rec. No 4	2607	31850		31850							
	Mining Recorder	Claims Expense Refund	2608	1560250		1560250							
	Lamy		2609	7621			7621						
	W. True		2610	5441			5441						
	Vancouver Purchasing		2611						45487	45487			
	Bank Montreal	Assignment	2612	45392		493			45487				
	J. Papp		2613	4800			4800						
	Cascade Laundry		2614	1110									
	Fraser & Rush		2616	525									
	Franklin Garage		2616	1359									
	E.E. Hickey		2617	16010									
	A.A. Legg		2618	6000									
	Cascade Cafe		2619	750									
	Deposit	D & E Sol. P. Company	2620	300000		300000							
	Deposit	N.C. Company	2621	43511		220701							
		Fire Insurance			360								
		Dawson News				3800							
		Hamilton Bridge Co				9125							
		Reserve for E.S. Tax			80								
	Commission	Hamilton Bridge Co	2622			2076							
	J. Johnson		2623	4504			4504						
	A.A. Westling		2624	6211			6211						
	P.B. Low		2625	6211			6211						
	L.G. Symonds		2626	6276			6276						
				36707811597815			70961	11850	45487	45487	3337		
				11759197	4615	337070			45487				

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Lay & Expense	Towing 5-6	7-8	9-10	11	Lawes Expense
15000																
Stamps 4200																
Sales 23147																
M. Inv. 395																
1110																
Bank. 1000																
20705																
24147																

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Drilling	Stripping 5-6	Stripping 7-8	9-10	11	Camps & Messes	Engineering Supervision

5255

750

250

1275
250

Messrs.

Bear.	Power. Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Stop	Garage	Gangport	Stable	Coats	Cold Room
													260.	12106.		
														1359.		
													2400.	13610.		
															6000.	
													6826.			
										2075.						
										2076			2400	15219	6000	
													6826		12100	

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs Surtax in Transit
	Bal. forward				3670758	11597815		70961	11850	45487	45487	3337	
					11759197	4615	337070			45487			
1940 Dec 11	D. M. Mc Rae	Employers' Liability	2627	d.	30000								
	W. H. Clearance No 76		2628						332038		311032	4668	16656
	Shipment 41	Bar 1450-1-2-3	2629	d.	48713								
		Premium		d.	15647								
		Bar 1454	2630	d.	14091								
		Premium		d.	27980								
	Shipment 42	Bars 1455-6-7	2631	d.	33235								
		Premium		d.	52512								
		Bar 1458	2632	d.	25670								
		Premium		d.	27602								
	Shipment 43	Bars 1459-60-1	2633	d.	42568								
		Premium		d.	64844								
		Bars 1462-3	2634	d.	24205								
		Premium		d.	5267								
	Lays Gold Returns	T. Watch shipment	2635	d.	6181								
		P. Des Bussy shipment		d.	2246								
	White Pass		2636	d.	7765							7765	
16	Canadian Purchases		2637							21101	21101		
	Bank Montreal	Account	2638	d.	21003		98			21101			
	A. Mumus		2639	d.	6845				6845				
18	T. Lundeberg		2640	d.	4077				4077				
	H. Samuelson		2641	d.	9083				9083				
	The Connolly Transportation		2642	d.	49700								
	White Pass	Travelling Expenses	2643	d.	10110								
	W. Holmlund		2644	d.	13723				13723				
	Post Office		2645	d.	8500								
	Shipment 44	Bars 1464-5-6	2646	d.	68828								
		Premium		d.	72197								
		Bar 1467	2647	d.	19150								
		Premium		d.	22461								
	Shipment 40	Bars 1433-4	2648	d.	32926								
		Premium		d.	7979								
		Bars 1448-9	2649	d.	290886								
		Premium		d.	230206								
	Custs. Receivable		2650				411116		411116				
	Bank Montreal		2651	d.	373466				373466				
	Canbank		2652	d.	108971				108971				
					9097721	11597815			628242	343888	66588	66588	11102
					11785929	4713	378186			66588	311032	4668	16656

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5–6	7–8	9–10	11	Sewer Expense
20708																
24147																
30000																
WH. 318																
	13004	20376		10412	4898	9877	6602	2946	4304							
	17694	27724		14166	6665	13439	8983	4009	5856							
											26784					
											20025					
	3821	3347		16251	8337	7650	15741	5268	7116							
	2863	2508		12176	6246	5732	11344	3946	5331							
											16262					
											12107					
	2473	13102		10396	4264	963	18708	1874	11038		3392					
	1852	9808		7783	3191	721	14005	1403	8263		2539					
	2533	4153		4609	4386		11468	4042	4129							
	1702	2791		3097	3082		7707	2716	2775							
85001																
	5702	11192		31266							11746					
	4302	8444		23588							8861					
											13601					
											9666					
				5985	5953	7488	13257	7735	3963		6680					
				2708	2696	3389	5548	3501	1794		3024					
	2283	22474									2488					
	1033	10169									1307					
59526	59262	136088		142437	49920	49259	111763	37440	54569		138882					
24147																

Sold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Layout Expense	Drawing 5-6	7-8	9-10	11-3	Camps & Engineering Misc. Supervision
															1275
															250
20503	32126		16416	7723	15574	10410	4646	6786							
21751	34081		17415	8193	16522	11043	4928	7199							
									40875						
									48005						
5719	5009		24321	12476	11449	22660	7883	10649							
5861	5133		24926	12787	11734	23223	8080	10914							
									41932						
									39709						
4064	21526		17080	7005	1582	30736	3078	18135	5672						
4274	22640		17964	7367	1665	32327	3238	19073	5861						
807	1323		1468	1461		3654	1287	1315							
1326	2175		2414	2402		6006	2117	2163			282				
											6463				
											129				
											2375				
														49700	3
11300	22183		61970						28281						
11173	21932		61269						23018						
									32761						
									33117						
2049	20		2049	2039	2562	4196	2648	1356	2287						
			3663	3645	4583	7501	4734	2425	4088						
21736	213998								27507						
17975	176973								22748						
39711	390971								50256		411			49700	1275
86778	168128		260965	65098	66671	151756	42638	80015	300496		8838				250

Messrs

	Bear	Powers Plant	3	4	5–6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Lab	Hall Room
											2075		2400	15219	6000		
													6826		12100		
											10110						
											12185		2400	15219	6000		
													6826		12100		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transits	Sundry
	Bal. forward			90997211597515			628242	343888	66588	66588	11102		
1940				12985929	4713	378186			66588	311032	4668	16656	
Dec 20	Office Expense	D. E. S. & P. Company	2653			^ 20000 ✓							
	Log Expense	D. E. S. & P. Company				^ 10000 ✓							
	Cert. C. E. The Lead	D. E. S. & P. Company				^ 2000 ✓							
		Head Office			^ 2000 ✓								
	Spiral Power Charge	D. E. S. & P. Company			450000	^ 450000 ✓							
		Power Sales			^ 450000 ✓								
	Freight	A. T. Taddle	2654			^ 750 ✓							
	Claims Expense	Claims Expense, current	2655		^ 261210 ✓								
		Claims Expense, deferred			^ 261210 ✓								
	Shipment 46	Bars 1470-1	2656	7800000 ✓ M									
		Premium		660000 ✓ M									
21	White Pass.		2657	d. 100000 ✓									
	A. Van Bebber		2658	d. 10178 ✓				10178 ✓					
	Sale, Check protector	Bank Montreal	2659	d. 2500 ✓									
	Custom House	Commission	2660	d. 756 ✓									
	E. E. Hickey		2661	d. 1000 ✓									
	H. S. Stull		2662	d. 12844 ✓				12844 ✓					
	Yuba Mfg. Company	Yuba Mfg. Company	2663			^ 4995 ✓							
	Fire Insurance	Fire Insurance	2664		^ 218012 ✓								
27	Mrs. MacDonald		2665	d. 1000 ✓									
	Miss Ballantine		2666	d. 1000 ✓									
	Miss Schenk		2667	1000 ✓									
	Miss Waugh		2668	d. 1000 ✓									
	R. McCrush		2669	d. 1000 ✓									
	J. Wahley		2670	d. 1000 ✓									
	J. Thead		2671	d. 1000 ✓									
	W. Manning		2672	d. 1000 ✓									
	W. G. Tunnicy		2673	d. 1000 ✓									
	Collector Customs		2674	d. 7508 ✓								7508 ✓	
	North Commercial Mines	Capital Expenditure	2674a	d. 600000 ✓	^ 600000 ✓								
	Days Gold Returns	E. Roy	2675	d. 4312 ✓ M									
		J. B. Normand		d. 3962 ✓ M									
		P. Pontalatta		d. 3451 ✓ M									
		F. Elliott		d. 3917 ✓ M									
		Bateau & Raquet		d. 3569 ✓ M									
	Solent Fitch		2676	d. 8086 ✓				8086 ✓					
	C. B. Smith		2677	d. 7724 ✓				7724 ✓					
				23719831245902547	2750	667074	343888		66588	66588	11102	7508	
				13743025	936935	393181			66588	311032	4668	16656	

General Expense	Dredging 2.	3.	4	5.	6	7	8	9.	10	11	Drilling 5-6	Stripping 7-8	9-10	11	Power Expense
59526	59262	136088		142437	49920	49259	111763	37440	54569	138882					
24147															
20000															
IP. 100000															
2500															
756															
1000															
										4995					
218012															
1000															
1000															
1000															
1000															
1000															
1000															
1000															
1000															
1000															
388294	59262	186088		142437	49920	49259	111763	37440	54569	143877					
46647															

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10	11	Lays and Expense	Thawing 5-6	Thawing 7-8	Thawing 9-10	Thawing 11	Camp't Mines	Engineering Supervision
39711	390971								50255	411				49700	1275	
86778	168128		250955	65098	65671	151756	42638	80015	300496	8838					250	
										10000						
															750	
600478	179522															
508097	157903															
										141						
										2463						
										123						
										2085						
										105						
										1556						
										122						
										2039						
										131						
										2000						
39711	390971								50255	11033				49700	1275	
1195853	499553		250955	65098	65671	151756	42638	80015	300496	18971					1000	

Messes

Bedr.	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										12185		2400	15219	6000		
												6826		12100		
																2000
																2000
																2000
																2000
																2000
										12185		2400	15219	6000		
												6826		12100		10000

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fr. in Transit	Customs in Transit	Sundry
	Bal. forward				237 1983	1245 9025	472750	667074	343888	666 88	666 88	11 102	75 06	
					137 4302 5	935 935	393181			666 88	3 110 32	466 5	166 56	
1940 Dec 27	J. Shrill		2678	d.	144 97									
	J. Coulombe		2679	d.	200									
28	Total Freight	McCormick Transportation	2680				33384							741 28
		D. E. S. & P. Company					494							
		Rec. No. 4				3867	3567							
	Vancouver Purchases	Bank Montreal	2681	d.	149 05						149 05			
	Light to employees	Revenue for Elec. Sales Tax	2682			512		6912						
	~~Scavenger Service~~		2683					6250						
30	Pay Roll	Stenographic Rec	2684			18950		3293284						
		Bear Office Building				21407								
		Rec. No. 4				8800								
	Suspension		2685											
	W. H. Clearance No. 77	A. F. Daily	2686				2483	85553	4530		65893	12527	6750	
		Ed. Murray					707							
		P. H. Peterson					7115							
		M. E. Scaley					7115							
	E. R. Pentient		2687	d.	5186			5186						
	E. Moberg		2688	d.	7845			7845						
	G. Davies		2689	d.	7772			7772						
	Bank Montreal		2690	d.	139601 5			139601 5						
	Canbank		2691	d.	1022281			1022281						
	Dr. A. C. Duncan	A. F. Daily	2692	d.	19300		1200	18100						
	St. Mary's Hospital	A. F. Daily	2693	d.	28956		1800	27150						
	Rec. Gen. of Canada		2694	d.	83889			83889						
	N. C. Company		2695	d.	28827			28827						
	White Pass		2696	d.	1456			1456						
	Club of Court		2697	d.	4525			4525						
	~~Scavenger Service~~		2698					750						
	Gold Sales	Jeanmuet Jewelry Co.	2699				27395							
	Interest on open account	D. E. S. & P. Company	2700				39381							
		Interest				39381								
	White Pass		2701	d.	1932							1932		
	Collector Customs		2702	d.	2232								2232	
	White Pass		2703	d.	500									
	Mutual Transfers	D. E. S. & P. Company	2704				3517							
		McCormick Transportation					670							
		Rec. No. 4				2452								
					237 1983	1251 2049	564629	3292587	34843 8	666 88	81493	13034	9740	741
					163 8337	97 8280	426565	3293284		666 88	376925	17195	23406	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Spuds Expense
388294	59262	136088		142487	49920	49259	111763	37440	54569	143877						
46647																
14497																
Mem. 260		61		10807	484		1390		420				347 6	444 10		
OH. 4463																
407508																
6400																
6250																
Mem 20963	246344	392145		8800	8800	8800	8800	8800	8800	8800						D. 64700
Off. 136200																4F 32600
OH. 81500																3.F 42400
Sales. 4375																
7501																
650542	305606	528294		162044	58204	58059	121953	46240	63789	152677			347	444		139700
60047																

Gold Returns

2.	3.	4	5	6.	7	8	9	10	11	Lays and Expense	Hauling 5-6	7-8	9-10	11-3	Camps & Mines	Engineering Supervision
39711	890971								50255	11033				49700	1275	
1196353	499553		250955	65098	65671	151756	42638	80015	300496	18971					1000	
															200	
											3775	6428	7869	6823		
											8626		5330			
														336342	272118	305300 S.
															14500	11700 C.
															50880	BA.
																201000 S
														26735		
	14655			12740												
														3515		
39711	890971								50255	11033	1239	642	1319	416974	551986	426100
1196353	574205		250955	77538	65671	151756	42638	80016	300496	18971					1000	201000

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										12185		2400	15219	6000		
												6826		12100		10000
4562		644										356		172		
55645		23613								369906	168946	79147	1639	51150	72051	26250
27054		11446								51000		38500	36500		36500	36500
										27908						
										500						
											70	5320				
87261		35703								461499	169016	120403	16858	57322	108551	62750
												12146		12100		10000

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Ft in Transit	Customs in Transit	Sundry
	Bal. forward			23 71983	125 12049	5 64629	3 29 2587	3 48438	66588	81493	13034	9740	741
				163 83337	9 78280	4 26566	32 93284		66588	3 76925	1 71 95	23406	
1940													
Dec 31	Canada Cafe		2705	d. 826									
	J. D. Fraser		2706	d. 27332									
	White Pass		2707	d. 1730							1730		
	Deposit	C. F. Daily	2708	d. 5959									
	Deposit	G. Fulton	2709	d. 636782									
		C. F. Daily					360						
		Rec. No. 4				594							
		N. C. Company					173						
		Exp. Y. T.					58						
		Stenographic cabin				75080							
		P. H. Peterson					7455						
		Dawson Hdw. Co.					1918						
		Employees					1500						
		C. Wash.					52						
		Jeanne Jewelry Co.					27395						
		D & E Lab Company					300000						
		Head Office				18750							
	White Pass	Vancouver Purchasing	2710	d. 27680									
	Dawson Hardware Co		2711	d. 963									
	Cone Purchases		2712						25137	25137			
	Bank Montreal	Discount	2713	d. 25722		15			25137				
	Sundry	Emil Fournier	2714				3746						
		F. Russell					175						
	C. H. Chapman	T. & S. Equipment, Mill	2716	d. 5252		5252							
	Elec. W. H. clearance 14		2716					45444		4185	75	284	
	Mdse Inventories	Provisions Suspense	2717		38600								
	Provision Transfer	T. & S. Equipment, Mill	2718		2677								
	do		2719										
	Meals 60 Cents Rec.	McCormick Transportation	2720				450						
	Estate George Pitts	Royalties	2721	d. 13794	13794								
	T. D. MacRae		2722	d. 600									
	Shipment 47	Bar 1472	2723	310000									
		Premium		260000									
	Shipment 45	Bar 1468	2724	d. 11346									
		Premium		d. 22728									
		Bar 1469	2725	d. 3306									
		Premium		d. 10504									
				36 32608	125 72272	5 65079	32 92587	35 2982	91725	106686	14764	9740	741
				164 86635	10 72719	9 75758	32 93284		91725	3 81116	17270	23690	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Rowes Expense
650542	305606	528294		162044	59204	58059	121963	46240	63789	152677			347	444		139700
60047																
mon 26892																
27680																
963																
Team. 60																
Sales. 125																
	4709	12358														
	3387	8889														
	1993	3875		1317	1112	2979	3611	1186	1795	2618						
	1322	2570		873	737	1976	2395	787	1190	1670						
706252	317017	556986		164234	61053	63014	127958	48213	66774	156865			347	444		139700
60047																

Gold Returns

2	3	4	5	6	7	8	9	10	11	Layout Expense	Drawing 5-6	Drawing 7-8	Drawing 9-10	Drawing 11	Surveyor Messrs	Engineering Supervision
39711	390971								50255	11033	1239	642	1319	416974	551986	426106
1195353	514206		250955	77838	65671	151756	42638	80015	300496	18971					1000	201000
															825	
																4405
											3045					
	310000															
	260000															
7840	20673															
9669	25345															
2317	4503		1530	1292	3462	4196	1379	2086	2827							
2349	4566		1552	1310	3511	4255	1398	2115	2968							
39711	390971								50255	11033	1239	642	1319	416974	552811	426540
1217618	1139196		254037	80440	72644	160207	45416	84216	306391	18971	3046				1450	201000
															450	

Messrs.

Bead	Pavers Plant	3	4	5=6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
87261		35703								461499	169016	120403	16858	57322	108551	62750
												12146		12100		10000

3746

28576		9024														
2577																
2250		2250														
600																
87861		37953								465246	169016	120403	16858	57322	108551	62750
34403		9024										12146		12100		10000

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fl. in Transit	Customs in Transit	Sundry
	Bal. forward			3632608	12572272	565079	3292587	352982	91725	106630	14764	9740	741
				16486635	1072719	975758	3293284		91725	381110	17270	23690	
1940 Dec 31	Government Telegraph.		2726	2520									
	R.C. Signals		2727	2229									
	E.E. Hickey	Machinery, Gas Drill	2728	42800	42800								
	A.A. Bigg		2729	1500									
	H. Wenaut	Stenographers cabin	2730	1950	1950								
	A. Van Bibber		2731	7203									
	E.E. Hickey		2732	3222									
	J. Fournier	E.A. Hill	2733	32000		1717							
	Shaw & Bresnick		2734	15000									
	A.T. Taddie	A.T. Taddie	2735			1500							
		D.E. LoP. Company				1500							
	McCormick Transportation	McCormick Transportation	2736			13602							
		D.E. LoP. Company				13602							
	Telephone Service	D.E. LoP. Company	2737			24401							
	N.C. Company	Stenographers' Res.	2738	196793	9548					31087			
	Vancouver Purchases		2739						20371	20371			
	Bank Montreal	Discount	2740	19699	64				20371				
	A.T. Daily	A.T. Daily	2741	350	350	350							
	~~White Pass~~		~~2742~~	~~2554~~							~~2554~~		
	White Pass		2743	1276							1276		
	McCormick Transportation	McCormick Transportation	2744	15486		15486							
	A. Sansoucy	A. Sansoucy	2745	3789		1711							
	W.H. Issues	Bear Office Bldg.	2746		6307	19412	210	5478586					
		Rec. No. 4			18222								
		No. 6. Camp Bldgs.			553								
		Feed Suspense			25076								
	Electrical Issues	Chas. Anderson	2747			162	45	51705 Elec					
		Rec. No. 4			93								
	Closing Mess Accounts		2748										
	Camps & Messes	Stenographers' Res.	2749		5229								
		Bear Office Bldg.			6073								
		Rec. No. 4			6723								
	E. Worthington	Rec. No. 4	2750	11550	11550								
	Shipment 48	Bar 1478	2751	450000									
		Premium		380000									
	Feed consumed	Feed Suspense	2752		25254								
	White Pass		2753	500									
				4462608	12706396	617308	3292842	352982	112096	158088	16040	9740	741
				16844502	1098037	1016972	3293284	5530291	112096	381110	17270	23690	

General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
706252	317017	555986		164224	61053	63014	127959	48213	66774	156865			347	444		139700
60047																
2520																
2229																
7203																
14000																
Mem. 21497																
Mem. 1905																
Camp. 49371	88969	114836		2802041	382612			4396								5500
W.H. 7688																6201
Mem. 11556																2415 RS
Sales 1416																3200 NF
Camp. 204	2986	62						3754								104025
W.H. 740																31737
Mem. 7783	88172	147018		6723	6723	6723	6723	6723	6723	6723						26893
GH. 42680																13446 NF
W.H. 31881																20170 SF
Sales 1591																
Stamps 500																
910916	497144	817902		2972998	450388	69737	134682	54986	81647	163588			347	444		259664
60047																

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
87861		37953								465245	169016	120403	16858	57322	108557	62750
34403		9024										12146		12100		10000
														1500		
												2500	722			
											1804					
97192		56841														
184																
52040		28492								1396847	3300	3037 S	85689	6029	46805	3547
												34 E				
										2568	2179	3393			27	
202874		114262														
										131234	59039	27158	651	20170	26290	9976
														25254		
237277		123286								1995894	235338	156525	103920	110275	181673	76273
237277		123286										12146		12100		10000

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Sundry
	Bal. forward			44462608	12706396	617308	3292842	352982	112096	158088	16040	9740	741
				16844502	1098037	1016972	3293284	5530291	112096	381110	17270	23690	
1940 Dec 31	W. H. Clemans No 78		2754			^ 3485		35892		88010	4938	2706	414 56
													415 57
	Com. on W. H. Issues		2755			^ 2057	442						
	Mutual Transfers	D. E. SoP. Company	2756			^ 5549		25502					
		Rec. No. 4			^ 13950								
	do		2757										
	Machine Shop	Employees	2758			^ 1473							1552 Amt.
		Mc Cormick Recapitulation				^ 1320							
		D. E. SoP. Company				^ 2864							
		R. Fitch				^ 241							
		T. & S. Equipment			^ 63011								
		Bear Office Building			^ 350								
		Rec. No 4			^ 3945741								
	Electrical Shop	C. Anderson	2759			X 62	45						6161 Bond Ag.
		R. Hadley				75							
		Rec. No. 4			^ 15466								
	Garage	Mc Cormick Transportation	2760				^ 400						
	Transport	Transport Adjustment	2761		^ 76872								
	Stable		2762										
	Cats	Cats Adjustment	2763		^ 25617								
		Bear Office Building			^ 10800								
		Rec. No. 4			^ 10800								
		Machinery, Gas Drill			^ 45850								
	Gold Room		2764										
	Supervision		2765										
	Engineering	Rec. No. 4	2766		^ 49786								
	Power Expense	D. E. SoP. Company	2767					^ 217000					
		Power Sales			^ 217000								
		Rec. No. 4			^ 371								
	General Expense		2768										
	Australia Sales		2769										2293
	Shoals 6-7												829
	Canadian		2770										
	Transport Adjustment	Transport Adjustment	2771		^ 101524								
	Cats Adjustment	Capital Expenditures			^ 508550								
		Cats Adjustment			69423								
									Bonanza Refund				6161
				44462608	44845653	846148	3293284	4144211	102096	158088	16040	9740	9283
				16844502	1837037	1022821	3293284	5530291	102096	469120	22208	26396	3122

Gold Returns

2	3	4	5	6	7	8	9	10	11	Lays and Shawing Expense	5-6	7-8	9-10	11	Camps & Messes	Engineering Supervision
39711	390971								50255	11033	1239	642	1319	416974	552811	426540
1217518	1139195		254037	80440	72644	160207	45415	84216	306391	18971	3045				1450	201000
															30283	
															1000	
														11003		
														363		
														608		
													981 10	288112 3	8202	588 E.
														3677 3		78 E.
															317136	
														1200053	942232	67232 S.
																35857 E.
	450000															
	380000															
39711	390971								50255	11033	1239	642	2300	829904	909432	530295
1217518	1969195		254037	80440	72644	160207	45415	84216	306391	18971	3045			608	943682	201000

	General Expense	Dredging 2	3	4	5	6	7	8	9	10	11	Drilling 5–6	Stripping 7–8	9–10	11	Sewer Expense
	910916	497144	817902		2972998	450388	69737	134682	54936	81647	163688		347	444		259664
	60047															
Mem.	881															
W.H.	5672															
V.P.	10770															
Com	2499															
Mem.	2060					1516			2320							
Mem.	481	14360	28333		300305	349785	260142	8983	279221	2507		121866	121867	47760	11717	3203
Comp.	13370											137944	120478	11717		
W.H.	971															
Comp.	40770															
Telephone	17835	7025	13186							13510						92264RS
Comp.	16853															216205S
W.H.	7448															
		16655														
Mem.	4973		12600													
Sales	9450	17921	29240													
Sales	7800	21600	24000													
		16446	16446		5483	5483	5483	5483	5483	5483	5483	5733	5733	5733	5733	82143
W.H.	21016	6370	6369		6369	6369	6369	6369	6369	6369	6369	5733	5733	5733		
	17872	14042	19468		14042	16595	14042	10213	11489	11489	10212	2553	6383	2553	2553	
												2553	2553	2553	2553	
W.H.	10399	134744	220091		1486	1486	1486	1486	1486	1486	1486					483474
Comp.	2748															
	1052906	116989	116989		116990	116989	116990	116990	116990	116990	116989					
												22934				
												4154		4144		
		299950	76650	130097												
		7714	7714		7714	7714	7714	7714	7713	7713	7713					
	1117512	848296	1304624		3417623	947095	474249	284206	475974	239481	304127	45260	44982	76897	22537	483474
	1117672	307664	584364	130097	7714	9230	7714	7714	10033	7713	7713					483474

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11. Layo't Expense	Planning 5-6	7-8	9-10	11	Campo't Mines.	Engineering Supervision
39711	390971								50255	11033	1239	642	2300	829904	909432	530295
1217518	1969195		254037	80440	72644	160207	45415	84216	306391	18971	3045			608	943682	201000
														375673		
											525 6			52703		
											1926 6			635613		
														51883		
											2774 6					
																163751 5
														330143	18000	
														54003		
														938003		
										5733	5733	5733		5733 11		79158 5
										5733	5733	5733		19822 3		336723 5
										2553 6	2553	2553		2553		
										2553	2553	2553		7659 3		236451
														4084 3	16250	4000 3
														453		
39711	390971								50255	11033	20483	17214	18672	1113545	943682	776204
1217518	1969195		254037	80440	72644	160207	45415	84216	306391	18971	3046			663	943682	776204

Vessels

Boiler	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carts	Field Forms
										1995894	236325	166626	103920	110276	181673	76273
												12146		12100		10000
											447		121			
											107					
										5795						
										2022749		3398	61228		3233	
										6000	239678					
												167977	102377		60761	
													267646			
														98175		
															245667	
																71273
										26650	4000	20000				50000
										2028544	239785	180123	267646	110275	245667	81278
										2028544	239785	180123	267646	110275	245667	81278

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Est. in Customs Transit	Sundry Items in Transit
	Bal. forward				144 84 5 63							
					18 37 5 37							
2772	Deferred Accounts	Deferred Financing	2772		^ 12 14 2 91 ✓							
		Deferred Financing			^ 33 5 33 ✓							
					156 98 8 44							
					18 71 0 7 0							
	Defd. National Revenue	Revenue for Elec. Sales Tax	2773		^ 5 92 ✓	5 92 ✓						
	Correction	Head Office	2774		^ 3 76 00 ✓							
		Deferred Claims Rewards			3 76 00 ✓							
	Deferred Accounts	Dragline Deferred	2775		^ 9 23 8 63 ✓							
		Sunbeam Deferred			^ 9 23 8 63 ✓							
	Capital Expenditure	Head Office			^ 52 7 7 2 4 9 7 ✓							
		Capital Expenditure			^ 52 7 7 2 4 9 7 ✓							
	Expense Accounts	Head Office			^ 1 2 3 4 7 8 8 2 5 ✓							
		Dredging			^ 19 7 4 0 9 2 8 ✓							
		Says Expense			^ 1 3 6 0 9 7 ✓							
		Claims Expense			^ 19 2 5 6 8 9 ✓							
		Royalties			^ 11 12 5 9 1 ✓							
		Prospecting Leases			^ 3 4 4 7 3 8 ✓							
		Prospect Drilling			^ 2 18 7 8 2 ✓							
	Revenue Accounts	Head Office			^ 2 6 4 9 6 5 2 9 3 ✓							
		Gold Returns			^ 2 6 2 1 2 6 6 1 0 ✓							
		Power Sales			^ 2 5 8 6 0 0 1 ✓							
		Discount			^ 2 1 4 3 0 3 ✓							
		Interest			^ 3 9 3 8 1 ✓							
	Reserve for Depreciation	Head Office	2776		^ 5 0 9 3 6 3 3 4 ✓							
	Depreciable Assets	Head Office			^ 5 0 9 3 6 3 3 4 ✓							

General Dredging Expense	2	3	4	5	6	7	8	9	10	11	Drilling	Stripping 5-6	7-8	9-10	11	Power Expense
				3417673	947095	474249	284206	475974	239481	304127						
				7714	9230	7714	7714	10033	7713	7713						
					695523	113498	252357	27799		125114						
				33533												
				3451206	947095	474249	284206	475974	239481	304127						
				7714	704753	121212	260071	37832	7713	132827						

Reconciliation of Cash and Pass Book December 31 1940

Pass Book, Surplus			455788 54
Outstanding cheques.			
2667	E. Schmit	1000	
2750	E. Worthington	11550	
2753	White Pass	500	
2773	Dept. National Revenue	592	13642
Balance			455652 12

Gold Returns

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Days and Expense	Hauling 5-6	7-8	9-10	11	Pumps & Engineering Motive	Supervision

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-24

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Jan 1938

Reconciliation of Cash and Pass Book, December 31-1938

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Bank Bal.		2816374	
Items passed through Cash Book and sent through Bank:			
Cdn. Bar	814	888	✓
Premier		10381	✓
Bar	815	13191	✓
Premier		17653	✓
Bars	816-817-818	17940	✓
Premier		6414	✓
Bar	819	6768	✓
Premier		12389	✓
Bar	820	4922	✓
Premier		5159	✓
Bar	821	34067	✓
Premier		31214	✓
Bar	822	26186	✓
Premier		22842	✓
Outstanding cheques		208492	
Balance		2769338	

Outstanding Cheques

2149	Bleeding Cafe	275	✓
2703	Clerk Court	1525	✓
3336	H. Cayles	5568	✓
3482	D.S.P. Company	300	✓
3531	R.C. Signals	4068	✓
3532	Gov. Telegraph	5859	✓
3533	A.E. Begg	1600	✓
3535	R.C. Signals	326	✓
3536	Dawson News Pub. Co.	5040	✓
3542	Campsmen	750	✓
3564	F. Gough	183181	✓
		208492	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
Jan 10	Vancouver Purchases		1						798	798			
	Bank Montreal		2	723					798				
	Vancouver Purchases		3						1170	1170			
	Bank Montreal		4	1148					1170				22
	Collector Customs		5	386								386	
	Reversing Entry 3381 of 1938	F. Sawford	6			54100				54100			
	A. F. Daily		7	326									
	Transfer of funds	Head Office	8	6015000	6000000								
	Mining Recorder	Claims Expense	9	22500	22500								
	C. Neil		10	100			100						
	Sunday	D. E. LoP. Company	11			1400							
		N. Kurulok				750							
		[illegible]				650							
13	Yukon S. M. Works	D. E. LoP. Company	12			3700							
	Travelling Expenses, E. Blewett	General Expense	13	1400									
	Dawson Hardware Co.		14	190									
	J. Fournier		15	7600									
	F. Osborn		16	1790									
	E. E. Hickey		17	3740									
	Klondike Airways		18	130							130		
	N. C. Company		19	22924									
	C. Peterson		20	1000									
	A. T. Taddie	A. T. Taddie	21	8450		1350							
	Shipment 41 of 1938	Bar 828	22	35706									
		Premium		35404									
		Bar 829	23	4549									
		Premium		6998									
		Bar 830	24	6643									
		Premium		11565									
		Bars 831-32-33	25	2834									
				11421									
	Fraser & Rush	Fraser & Rush	26			525							
17	Bank Montreal	E. B. Barteau	27	28800									
19	Triangle Cafe		28	75									
	Gunnar Nemlander	A. Fournier	29	60000		60000							
	John Janson	A. Fournier	30	128490		128490							
	Shipment 42 of 1938	Bar 834	31	3954									
		Premium		3876									
		Bars 835-836	32	3543									
		Premium		2151									
				125101	6022500	189890	100		1968	56068	130	386	
				6308315		61075			1968				22

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

1	General Expense	2	3	4	5	6	7	8	9	10	Middle Henker 10	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 7	Treaty 7	Power Expense
	24. 75																
	15000																
	Mun. 550 Corp. 1250																
	1400																
	190																
				350													
	14765																
	8164		10605														
			6899														
					16617												
					11286												
						49718											
						32615											
	28800																
			10978														
			7252														
					23386												
	23939 47190		35834		15791 67080		82683										
	75																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	1	Lay	Lay Exp	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Messrs	Engineering 7 Supervision
																				E. 3 26
																				S. 19 00
																			Bear 20 00	
								504 61												
151 54								445 88												
139 97																				
	232 60																			
	228 57																			
		525 52																		
		440 36																		
149 32																				
111 28																				
	198 43																			
	179 42																			
																			20 00	22 26
552 11	838 96	965 88						950 49												

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses																	
Guggy	Power			Middle	Upper	Middle		Middle	Upper		Machine	Electrical					Gold
3			4	11	1	10	5	8	9	7							
ville	Plant	Bear	Arlington	Hemker	Dominion	Dominion	Granville	Sulphur	Sulphur	Quartz	Shop	Shop.	Garage	Transport	Stable	Cats	Room
		5600															
										1165				625			
													1250	2140			
	22924																
		1000															
		9800															
		525															
		75															
	22924	17000								1165			1250	2765			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			125101	6022500	189890	100		1968	56068	130	386	
				6308315		61075			1968				22
1939 Jan 20	Shipment 42 of 1938	Bars 837-838-839	33	17664									
		Premium		215									
		Bar 840	34	4333									
		Premium		12167									
		Bar 841	35	16792									
		Premium		7191									
		Bars 842-843	36	1227									
		Premium		4210									
	Sundry	A. H. Lewis	37	22287		287							
		Dawson Hdw. Company				275							
		Claims Renewals			500								
	A. Fournier	A. Fournier	38			212968				212968			
	A. T. Taddie		39	484500						484500			
	R. E. Young		40	9260			9260						
	W. Benson		41	1571			1571						
	White Pass		42	212								212	
	E. Larsen		43	8805			8805						
	B. Bradley		44	9260			9260						
	J. McLeod		45	8805			8805						
	Yuba Mfg. Company	Yuba Mfg. Company	46	845966		835000							
	J. P. Huntley		47	1200									
	White Pass		48	64							64		
	Vancouver Purchases		49						1393	1393			
	Bank Montreal		50	1393					1393				
	Vancouver Purchases		51						788	788			
	Bank Montreal		52	788					788				
23	Transfer to Ottawa	Head Office	53	30075000	30000000								
26	Light for January	A. T. Taddie	54			750							
	Office Expense	D. E. L&P. Company	55			20000							
	Lay's Expense	D. E. L&P. Company				10000							
	Sundry	R. Shaw	56			2036	2902						
		A. Sherbino				600							
		R. Todd				266							
	Correction Entry 816 of 1938	Capital, Office Equipment	57		19429								
27	M. F. Johnson		58	7895			7895						
30	Provision Transfer		59										
31	Collector Customs		60	16324								16324	
				163980	36022500	1045640	48598		4149	755717	194	16922	
				37826565	19929	287507			4149				22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stuffing

	Gravel	1	2	3	4	5	6	7	8	Middle Timber 11	Middle Dominion 10	Gravelle 5	Tower Sulphur 6	Middle Sulphur 9	Quartz 7	Power Plant	Drilling
	471 90	239 39	358 34	670 80	826 83												
	75																
					477 05												
					314 27												
			24 06		127 88												
			14 34		76 24												
		20 55	133 01														
		13 40	86 77														
					327 34												
					216 65												
Cap.	10 00																
Sdr.	202 25																
F.F.	109 66																
F.F.	750 00																
						3 75	3 75										
Office	200 00																
Office	194 29																
	1625 85	273 34	616 52	670 80	2366 26												
	413 00					3 75	3 75										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	4 Arlington	Upper 1 Dominion	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Mission	Engineering 7 Supervision
																		2000	22 26
95 49	552 11	838 96	965 88																
			300 41																
			316 42																
	17 20		91 41																
	33 61		178 64																
1 92	12 44																		
3 78	24 48																		
			315 07																
			258 75																
									100 00										
1 92	12 44								100 00									2000	22 26
95 427	627 40	838 96	2426 58																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy 3 ville	Power Plant	Bear	4 Arlington	Middle 11 Hunker	Upper 1 Dominion	Middle 10 Dominion	5 Granville	Middle 8 Sulphur	Upper 9 Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
	22924	17000								1165			1250	2765			
															1200		
	1719	1719															
	22924	18719								1165			1250	2765	1200		
	1719																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Individual Pay Leager	Leager	Roll	Inventories	Control Goods in Account	Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			163980	36022500	1045640	48598		4149	755717	194	16922	
1939				37826565	19929	287507			4149				22
Jan 31	J. Jurnich		61	8805			8805						
	V. Foley		62	13185			13185						
	Wood Issues		63										
	White Pass		64	9426							2862		
	Klondike Airways		65	455							455		
	E. Fournier		66	1000									
	J. Butterworth		67	8907			8907						
	Local Freight	S. McCormick	68			56007 ✓							
		D. E. SoP. Company				02 ✓							
		J. Patterson				14 ✓							
	Power Plant Misses	S. McCormick	69			525 ✓	4333						
	Transfers	H. Lewis	70			92 ✓	260						
		Construction 11			26215 ✓								
		do 10			26215 ✓								
	Transfer		71					240					
	Electric W.H. Issues		72					15836					
	General W.H. Issues	M. E. Allen	73			615 ✓	1314	2791188					
		A. Bergland				224 ✓							
		E. Boyce				05 ✓							
		J. L. Harris & Partner				96 ✓							
		A. H. Lewis				1215 ✓							
		M. Munro				3241 ✓							
		S. McCormick				1698 ✓							
		O. McLennan & Partners				319 ✓							
		J. Patterson				525 ✓							
		A. Fournier				494 ✓							
		C. E. McLeod				440 ✓							
		D. E. SoP. Company				3717 ✓							
		Yukon 10			8854 ✗								
		11			219559 ✗								
		Feed Suspense			48788 ✗								
	Commission on W.H. Issues	A. Berglund	74			45 ✓	131						
		E. Boyce				01 ✓							
	O. McLennan .64 ✓	J. L. Harris				19 ✓							
	J. Patterson 1.05 ✓	M. Munro				648 ✓							
	A. Fournier .99 ✓	S. McCormick				339 ✓							
	2.68	Sundry				268 ✓							
				163980	36325916	1060182	85533	240	4149	755717	3511	16922	
				37868343	46144	343514		2807024	4149				22

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 9 Sulphur	7 Quartz	Power Plant	Drilling
152585	27334	61652	67080	236626												
41300					375	375										
															3000	
6564																
1000																
			01		10291	27799	4447								P.P. 9292	
						240										
T.L. ~~325~~		~~101~~	~~250~~	~~5[illegible]~~											S.P.L. ~~4723~~	
W.H. 2388		1398	744866	1940	122004	829431	178009	45996							P.P. 2784	
Comp. 16309															S.F. 179	
															S.P.L. 2766	
1451																
178846	27334	63050	811947	238566	132295	857230	182456	45996							15021	
42751					375	615									3000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	4 Arlington	Upper 1 Dominion	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messrs	Engineering & Superminor
192	1244								10000									2000	2226
95427	62740	83896	242658																
															315				
																		749	
192	1244								10000						315			2749	2226
95427	62740	83896	242658																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Upper Dominion 1	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	22924	18719								1165			1250	2765	1200		
	1719																
	3000																
	715	357											871		1903		
	4978	120															
													352				
												15836					
	4976	34616															
											399332	5108	854	38628	1704	56551	9496
	31615	53812								1165	399332	20944	2975	41393	4807	56551	9496
	6697												352				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			163980	36325916	1060182	85533	240	4149	755717	3511	16922	
				37868343	46144	343514		2807024	4149				22
1939 Jan 31	Staff Pay Roll	Bank Montreal	75	455385			455385						
	"	Bank Commerce	76	133964			133964						
	Klondike Airways		77	29742							22064	7678	
	Feed Suspense	Feed Suspense	78		53549								
	Bear Mess	I L Harris & Partner	79			11775	666						
		O. Mc Lennan & Partners				3525							
		S Mc Connell				1200							
	Shipment 1	Bar 849	80	15000									
		Premium		5000									
		Bar 850	81	100000									
		Premium		70000									
	Shipment 1938	Bar 844	82	3955									
		Premium		4293									
		Bars 845-846	83	6224									
		Premium		5357									
		Bar 847	84	57625									
		Premium		24592									
		Bar 848	85	17582									
		Premium		4190									
	Interest Payable		86	6710									
	Interest Payable		87	74790									
	Sundry	E. Chapman	88	3883		150							
		E. Fournier & Zimmerman				150							
		M. E. Allen				860							
		J. Butterworth				1352							
		Fraser & Rush				750							
		A. A. Bigg				401							
		N. C. Company				220							
	Demand Note	Bank Loan	89	35000000	35000000								
	N. C. Company		90	116868									
	Frt. in Transit		91								212		
	Telephone Service Etc.	D. E. L. P. Company	92			16865							
	do	A. T. Taddie	93			1500							
		D. E. L. P. Company				1500							
	Fraser & Rush	Fraser & Rush	94	525		525							
	Light & Rent		95				5550						
	Insurance	Deferred Insurance	96		181503								
				35377692	36325916	1078707	681098	240	4149	755717	25575	24600	
				38790316	35281196	365762		2807024	4149		212		22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Imaging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle 11 Hunkie	Middle 10 Dominion	5 Granville	Sour 6 Sulphur	Middle 7 Sulphur	9 Trench	Power Plant	Drilling
	178546	27334	63050	811947	238566	132295	857230	182456	45996							15021	
	42757					375	615									3000	
Mem.	1200																
			7420														
			4858														
					30817												
					20490												
				12263													
				6215													
			6724		10201												
			3357		5503												
	6710																
	74790																
	212																
	16625																
	240																
	5550																
	181503																
	460126	27334	84909	830425	305577	132295	857230	182456	45996							15021	
	45301					375	615									3000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Pits	4 Arlington	Upper 1 Dominion	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camp 8 Mercer	Frequency 8 Superior
192	12 44								100 00						3 15			27 49	22 26
954 27	627 40	838 96	2426 58																
							150 00												
							50 00												
					418 93	581 07													
					293 25	406 75													
	113 75																		
	91 51																		
			370 41																
			258 47																
		453 62																	
		183 77																	
	4 38		7 19																
	17 70		29 00																
192	16 82	637 39	7 19						100 00						3 15			27 49	22 26
954 27	850 36	838 96	3084 46		712 18	987 82	200 00												

Messrs

THE YUKON CONSOLIDATED CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Ceilington 4	Middle Henker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralized	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	31615	53812							1165		399332	20944	2975	41393	4807	56551	9496
	6697												352				
															53549		
	60	19026										360		180	60		
	15789	88962							7146								4050
	307	614															
	47771	143388							8311		399332	21304	2975	41573	58416	56551	13546
	6697	19026											352				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1939	Bet Forward			353 776 92	363 259 16	10787 07	6810 98	240	41 49	7557 17	255 75	246 00	
Jan 31				387 903 16	352 811 96	3657 62		2807024	41 49		2 12		22
	Claims Renewals & Recordings	Claims Renewals, Current	97		148488 ✓								
		Claims Renewals, Deferred			148488 ✓								
	Vancouver Purchases		98						490 00	490 00			
	Bank Montreal		99	490 00					490 00				
	Vancouver Purchases		100						86 46	86 46			
	Bank Montreal		101	86 46					86 46				
	Government Telegraph	R Chambers	102	59 88			80						
	Provision Transfer		103										
	Mess Accounts	Provisions Suspense	104		76 34 ✗								
	Quartz Mess	Chas Moreau	105			225 ✓							
		S. McConnich				450 ✓							
		F. Osborn				600 ✓							
	E. Juneau	E. Juneau	106			45 80 ✓	45 80						
	Pay Roll	D E Lot. Company	107			20 00 ✓	18994 58						
		Construction 10			88 00 ✗								
		11			88 00 ✗								
	Supervision		108										
	Government Telegraph		109	32 47									
	S. McConnich	S. McConnich	110			107 95 ✓							
		D E Lot. Company				107 95 ✓							
	Closing Mess Accounts		111										
	Camps & Messes	Construction 10	112		72 83 ✓								
		" 11			72 83 ✓								
			1										
	Machine Shop	E. Boyce	113			8 12 ✓							
		A. Fournier				50 00 ✓							
		S. McConnich				60 00 ✓							
		D. E Lot. Company				2 24 ✓							
						10 87 ✓							
		Construction 10			5 38 ✓								
					25 72 ✓								
					157 41 ✓								
		11 Tube Drawings			1595 78 ✓								
		11 General			7 62 ✓								
					32 34 ✓								
	Electrical Shop		114										
				353 776 92	366 889 95	1105 900	6857 58	240	617 95	8133 63	255 75	246 00	
				388 571 97	354 373 18	3811 37	18994 58	2807024	617 95		2 12		22

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sluicing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Lower Granville 5	Middle Sulphur 6	Middle Sulphur 5	Quartz 7	Power Expense
27334	46126	84909	830425	305577	182295	857230	182456	45996									15021
	48301				375	615											3000
	5905																
	S. 33466	10620	9255	12260	8800	9600	10000	8800	8800								P.P. 69200
	O-143700																M.F 35130
	W.H- 44292																S.F 126670
	S- 1045																
	M.C. 1090																
	3247																
	S 6575	8222	7518	8927	7283	7753	4933	7283	7283								P.P. 29365
	O. 46515																M.F 15975
	W.H 18559																S.F. 67188
	S. 470																
	M.C. 470																
	C.F.W 24631 3879	33974	180287	12290	125995	185081	22468										P.P. 3453 17256
	C.B 17908 1166	6054	19328	2354	20000	16054	1525										M.F- 8043 717
	W.H. 4945																S.F 3043 1188
																	33-00V 6055
	T.S. 6047	1245	10544	29014	14514		9150						508				33000V 2287
	Sal. 7871																Sec. 75636
	C.B. 8732																
27334	845952	145024	1057357	370422	308587	1075668	230532	62079	16083				508				470944
	48301				375	615											3000

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	1	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messrs	Engineering & Supervision
16 82	637 39	7 19						1 92		100 00						3 15			27 49	22 26
850 36	838 96	308 446		712 18	987 82	200 00		954 27												
																				£ 603 65
																				83 146 00
																			209 65	
																				1830 00
																			548 341	
																				£ 197 34
																				8. 725 91
																			605 870	
																	22 43		33 15	£ 1 66
																	4 93			
16 82	637 39	7 19						1 92		100 00						3 15	27 36		575 370	469 682
850 36	838 96	308 446		712 18	987 82	200 00		954 27											605 870	1830 00

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Dealty	Power Expense
	27834 84596 2	145024	1057357	370422	308887	1075668	780532	62079	16083				508				470944
	48301				375	615											3000
C.	1750			5950													
WH.	2800																
	34652																
C.	38542	3613		1205													N.T. 21680
C.	4950	13200	19200	19200													N.F. 4900
S.	9600																S.F. 9100
		13965	13966	13966	9483	9483	9483	9483									
WH.	32837	7389	7389	7388	7388	7388	7388	7388	7388	7388	9089	5454	6363	5454	7271	5454	71495
	9676	4838	27414	8063	11288	37090	9676	4837	9676	3225							
WH.	42052																NF 20000
W.J.	56070	11214	11214	11214	11214	11214	11214	11214	11214								SF 8000
Y&B.	22428																603119
BB.	186243																
	1249253	138805	138806	138806	138806	138806	138806	138806	138806	138806							
	27334 1297554	338048	1275346	576214	487066	1279649	1407099	233807	183167	149419	9089	5962	6363	5454	7271	54641	606119
	1297554				375	615											606119

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	1	Lays	Lays Exp.	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Mirrors	Engineering 18 Supervision
16 82	637 39	7 19						1 92		100 00						3 15	27 36		5753 70	4696 82
850 36	838 96	3084 46		712 18	987 82	200 00		954 27											6058 70	1830 00
																				1196 25
												9089	7271	7271	7271	7271	6363	4545		639 94
															1818			910		3257 16
																				1515 85
																			305 00	70 00
16 82	637 39	7 19						1 92		100 00		9089	7271	7271	9089	7586	9099	5455	6058 70	6603 01
850 36	838 96	3084 46		712 18	987 82	200 00		954 27											6058 70	6603 01

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy 3 ville	Power Plant	Bear	4 Carlington	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	47771	143388							8311		399332	21304	2975	41573	58416	56551	13546
	6697	19026											352				
	865	1065							200								
	1967	4601							5000								
									1275								
	13935	34500							5400		322530	104050	56965	1275	50050	55595	17500
	50700	238700															
	6471	16021							2508		40000		35000	25750		25750	31500
	111078	417119							20144								
											137430	38057	24667	705	21613	24902	7283
											847942		1100	878		26031	
											100000						
												173411	2460	5903			
	119742	437210							21419		899292	163411	123167	76084	130079	188829	69829
	119742	437210							21419		947942	173411	352				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Discount
	Bf. forward			35377692	36688995	1105900	685758	240	61795	813363	25575	24600	
1939				38857197	35437318	381137	1899458	2807024	61795		212		22
Jan 31	Garage	S. McCormick	115			400							
	Transport	Transport Adjustment	116		61421								
	Stable	John Dahl	117			8500							
		Local Fd. Dahl Wood			11975								
		" Quartz Wood			37337								
		Sawing Wood, A. Fournier			7227								
	Cats	Local Fd, Fournier Wood	118		83400								
		" Dahl Wood			105600								
		Construction 11			11400								
		Cat Adjustment			68170								
	Gold Room		119										
	Supervision		120										
	Engineering	Construction 11	121		25802								
	Power	D. E. L. P. Company	122			217000							
		Power Sales			217000								
		Construction 10			11214								
	General Expense		123										
	Unloading Wood	Local Fd, Fournier Wood	124	26476	11979								
		Dahl Wood			14497								
	Miss Allen	Royalties	125	2000	2000								
	Bank Montreal		126	796235			796235						
	Cambank		127	318437			318437						
	St. Mary's Hospital		128	15000			15000						
	Dr. A. C. Duncan		129	10000			10000						
	N. C. Company		130	18895			18895						
	Poll Tax Collector		131	41000			41000						
	D. E. L. P. Company		132	6175			6175						
	Clerk of Court		133	7689			7689						
	Transfer	A. Beglemd	134			269	269						
	S. McCormick	S. McCormick	135	34111		34111							
				35377692	37072847	1365911	1899458	240	61795	813363	25575	24600	
				40133215	35722488	381406	1899438	2807024	61795		212		22

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Feb 1939

Guggy ville 3	Power Plant	Bear	Cullington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	119742	437210							21419		899292	163411	123167	76084	130079	188829	69829
	119742	437210							21419		847942	173411	352				
													175815	151164		24251	
											1050			227248			

Reconciliation of Cash & Pass Book, Jan. 31-1938

Bank Dr.	469975
Outstanding Cheques	1526210
Ledger Balance	1996185

Outstanding Cheques

48	White Pass	64									700					213080	
60	Collector Customs	16324															
64	White Pass	9426															
65	Klondike Airways	455															
66	E Fournier	1000															79829
67	J Butterworth	8907															
77	Klondike Airways	29742															
90	N.C. Company	116868															
94	Fraser & Rush	525															
99	Bank Montreal	49000									46900	10000	53000				10000
102	R.C. Signals	5988															
109	Gov. Telegraph	3247															
124	J Cunningham & Cole	26476															
125	Miss Allen	2000															
126	Bank Montreal	796235															
127	Bank Commerce	318437															
128	St. Mary's Hospital	15000															
129	Dr. Duncan	10000															
130	N.C. Company	18895															
131	Poll Tax Collector	41000															
132	D E Lok Company	6175															
133	Clerk Court	7689															
135	L McConnich	34111															
101	Bank Montreal	8646															
		1526210															

119742	437210								21419		947942	173411	176167	227248	130079	213080	79829
119742	437210								21419		947942	173411	176167	227248	130079	213080	79829

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939					General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Customs in Transit Division
Feb 6	Road House Account	C.T. Taedie	136				1000						
	Cascade Cafe		137		625								
	Jammet Jewelry Co.		138		350								
	Dawson News Pub. Co		139		14580								
	Dawson Hdw. Company		140		6895				5645				
	Klondyke Airways		141		465							465	
	White Pass	Postage	142		1000								
	Bank Montreal	Stamps	143		2400								
	F Osborn		144		17795								
	E.E. Hiley		145		1725								
	Sawing Wood	Chs McSennan & Partners	146				9600						
		Sawing Fournier Wood				6000							
7	Collector Customs		147		123								193
	Transfer funds	Head Office	148		1503750	1500000							
8	Bank Montreal	Yuba Mfg. Company	149		1522581		1507500						
	Bank Montreal		150		472								
	J. Fournier		151		400								
	White Pass		152		37								
13	J.W Doul	Employer's Liability	153		35760	0							
	Mining Recorder	Claims Renewals, Cement	154		50000	50000							
	W.H. Clearance 1	D. E. S.P. Company	155				4165			56107	25188	24388	
		Office Equipment				7799							
	W.H. Clemance 2		156						1175	788	175	212	
15	A. Fournier	A. Fournier	157		68809		68809						
16	Vernon Ely	John Dahl	158		5000	5000	5000						
	Vancouver Purchase		159						1732	1732			
	Bank Montreal		160		1732				1732				
	Vancouver Purchase		161						21934	21934			
	Bank Montreal		162		21934				21934				
20	Correction		163										
	Wood Purchase	John Dahl	164				489223			489223			
20	Office Effie	D. E. S.P. Company	165				20000						
		D E S.P. Company					10000						
	Claims Renewals	Claims Renewals, Cement	166			148488	~~148488~~						
		Claims Renewals, Defined				148488	~~148488~~						
	Insurance	Insurance	167			163938	~~163938~~						
21	Postmaster		168		9100								
	Marine Insurance		169		393								
23	Collector Customs		170		364								364
						1772287	1605474		6820	23666	512889	465	557
				8266360	312426	509823				23666	56895	25363	24600

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Henker	Middle 10 Dominion	5 Granville	Power 6 Sulphur	Middle 9 Sulphur	7 Dealtz	Power Expense
Wk. 11 80																
O. 27 00	500															
O 10 00																
O 24 00																
O 3 00																
Exc. 37 50																
Exc. 150 81																
Tele. 4 72																
Tele. 57																
357 60																
Off. 1 56																
O.P. 38 21																
										29742						
													1818		910	
O. 200 00																
Ins. 163 95																
Stamps 91 00																
3 93																
2507 88	500									29742			1818		910	
200 00																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messrs	Engineering & Supervision
															1818			910		
										10000										
										10000										
															1818			910		

Messrs.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 2	Power Plant	Bear	Calington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 6	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		1000															
		625															
		350															
		750															
									400					17095			
													1250	475			
		Wood 3600															
		400															
		6725							400				1250	17570			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Duty
	B/f. forward				1772287	1605474		6820	23666	512889	465	551	
1939				3266360	312426	509823			23666	56695	25363	24600	
Feb 24	John Dahl	John Dahl, E.F in Transit	171		600	600					600		
	White Pass		172	1126									
	Yuba Mfg. Company	Yuba Mfg. Company	173			14963							
	John Dahl	John Dahl	174			9000							
	Cunningham & Cole	Socal Fit in Transit	175	16196	16196								
	W.H. Clearance	Socal Fit in Transit	176		95379			321574		212968			
		Sawing Wood			13227								
25	Expenses on Vouchers	White Pass	177	5664									
28	Transfers	A. Fournier	178			40		Item 303					
	White Pass	A F Daily	179	3087		80					2148		
	Vancouver Purchases		180						9511	9511			
	Bank Montreal		181	9401					9511				110
	Shipment 2	Bar 851	182	250000 N.									
		Premium		170000 N.									
	Shipment 1	Bar 849	183	15799 N.									
		Premium		6832 N.									
		Bar 850	184	24389 N.									
		Premium		17695 N.									
	Socal Freight	Construction 10	185		26								
		L McCormick				53624							
	Transfer	R Zavarelli	186				125						
	F & F Cafe		187	225									
	Eugene Fournier		188	1000									
	Light & Rent		189				5050						
	Correction	John Dahl	190			1750							
	Bank Montreal		191	451760			451760						
	Bank Commerce		192	131690			131690						
	M.E. Gillen	Royalty	193	843	843								
	W.H. Issues	Bear Community Club	194			994	788	729560					
		O Berglund				220							
	F. Opliom .50	John Dahl				236							
	O. McLellan & Pal. 3.93	A. Fournier				40							
	S. McCormick .30	A. Marguleit				454							
	D. E Lab. Co. 6.05	D. Munro				498							
	10.78	Alex. McNeill				532							
		Sunday				1078							
		Construction 11			3158								
		Feed Suspense			9171								
				4705715	18022281	16353569	589413	328397	33177	5224400	26363	557	
				3887362	421032	564047		729560	33177	269863	26363	24600	110

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Gianville 5	Lower Seelpheer 6	Middle Seelpheer 8	Quartz 7	Power Expense
	250788	500						29742						1818		910	
	20000																
Stripp T.	1126																
								14963									
Vouchers	5664																
																	P.P. 110
	859																
								994									
								446									
						2566	3559										
						1386	1922										
					528	7152							31351				P.P. 6396
Off.	1000																
Comp.	5050																
Mun.	25		11491	967	5255	5287	63622	16386	5240								P.P. 3727
Off.	25																
Alt.	154																
C.	24089																
	283730	500	11491	967	5783	16341	69103	47568	5240				31351	1818		910	10233
	25050							14963									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Drawing

2	3	4	5	6	7	8	9	Says	Says Exp 10000	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 9 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Mussers	Engineering 9 Submission
														1815			910		
380 24	89271	95220	26858					1627											
25856	60705	64749	17584					1106											
						2593													
						7278													
		12783	17731																
		8799	12264																
														7616					
																		E. 4150	
63850	149976	159969	43442	21582	29985	9871		2733	10000					7616			910	4150	
														1815					

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 7	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		6725							400				1250	17570			
															9000		
												03	150				
25	350												180				
	225												125				
															1750		
1144	27437								3236	458099	1523	1633	C. 2120 T. 1628 P. 19075		1657	53059	1412
1169	34737								3636	458099	1523 08	3062	40393		1657 1075	53059	1412

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs Transit	Customs Deposits
1939	Bal. forward			4705515	18022281	16353559	589413	328397	33177	522400	2613	567	
Feb 28				3857352	421082	564047		729560	33177	269863	25363	24600	110
	E. W. H. Issues		195					61553					
	W. H. Clearance	C. Clerks	196			24833 ✓				325550	2613	567	
		Office Equipment			20312 ✓								
	Commission re W. H. Issues	Bear Community Club	197			199 ✓							
		A. Berglund				44 ✓							
		John Dahl				47 ✓							
		A. Fournier				08 ✓							
		A. Marquet				91 ✓							
		S. Mc Cormick				06 ✓							
		O. Mc Lennan & Partners				79 ✓							
		Alex. Mc Neil				106 ✓							
		D. Munro				100 ✓							
		T. Osborne				101 ✓							
	Interest, Demand Loan		198	161095 ✓									
	D. E. S.P. Company	Head Office	199	1000006 ✓									
					1000006 ✓								
	Sundry	M. Munro	200		9454 ✓	3889 ✓							
		White Pass				200 ✓							
		E. Bayne				1618 ✓							
		C. E. Mc Leod				440 ✓							
		A. H. Davis				1307 ✓							
	Interest on Overdraft		201		16160 ✓								
	D. E. S.P. Company	S. Mc Cormick	202			10245 ✓							
		D. E. S.P. Company				10245 ✓							
	D. E. S.P. Company	G. T. Taader	203			1500 ✓							
		D. E. S.P. Company				1500 ✓							
	Telephone Service	D. E. S.P. Company	204			1703 ✓							
	Bear Mess	J. C. Cunningham & Cole	205			150 ✓	667						
		J. S. Harris				11325 ✓							
		S. Mc Cormick				75 ✓							
		R. Todd				134 ✓							
		J. D. Simpson				67 ✓							
		R. Bacaulie				134 ✓							
	Fuel	Fuel Suspense	206		29731 ✓								
	Power Plant Mess	H. B. Elliott	207			525 ✓	3733						
		George Sund				450 ✓							
		S. Mc. Cormick				75 ✓							
				14799775	18220593	16631162	593813	328397	33177	522400	2613	567	
				4064467	1460769	600249		735713	33177	302463	27976	25167	110

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 5	Penalty 7	Power Expense
	28730	500	11491	967	5783	16341	69103	47568	5240				31351	1818		910	10233
	26050							14963									
Gl.	5365																
W.H.	253																
O.P.	2727																
W.H	680																
1																	
Jul.	16160																
Emp.	2000																
Jul.	16160																
T.S.	16625																
Man	780																
	486735	500	11491	967	5783	16341	69103	47568	5240				31351	1818		910	10233
	27740							14963									

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Misses	Engineering & Supervision
									10000					7616					4150
63880	149976	159969	43442	21582	29935	9871		2733						1818			910		
																			S. 180
									10000					7616					4330
63880	149976	159969	43442	21582	29935	9871		2733						1818			910		

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy 3 ville	Power Plant	Bear	Carlington 10	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 6	Upper Sulphur 9	Dredge 7	Construction	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	1169	34737							3636		458099	1523	3063	40393	1657	53069	1412
												03	275		10750		
												6163					
													4630				
		13692							360			378			29781		
	4963																
	1169	34737							3996		458099	8054	7693	40393	31356	53069	1412
	4963	13692										03	275		10750		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1939	Bal. forward			1479975	1822593	1663162	593813	328397	33177	522400	2613	557	
Feb 28				4064607	1450769	600249		735713	33177	302413	27976	25157	110
	N.C. Company		208	55251									
	Mess Inventories	Provision Suspense	209		38880								
	Supervision		210										
	Pay Roll	D. E. Lot. Company	211			2000	1734477						
		Construction 10			9400								
		" 11			10310								
	Closing Messes		212										
	Camps & Messes	Construction 10	213		5966								
		" 11			6444								
	Machine Shop	A. Fournier	214			200							
		Govt. Yukon Territory				4520							
		S. McCormick				200							
		F. Osborn				5520							
		T. Washbrook				1800							
		D. E. Lot. Company				2148							
		Construction 11			231786								
	Electrical Shop	Bear Community Club	215			420	81						
		Construction 11			2219								
	Garage	S. McCormick	216			252							
	Transport	Transport Adjustment	217		48041								
	Stable	Local Fit. Dahl Wood	218		10375								
		Quartz Wood			65720								
		Harris & Farrow Wood			9388								
	Cats	Local Fit. Dahl Wood	219		115800								
		Mid Dom Wood			51600								
		Construction 11			8400								
		Cat Adjustment			41384								
	Gold Room		220										
	Supervision		221										
	Engineering	Construction 11	222		5871								
	Power	10	223		1775								
	Govt. Telegraph		224	2265									
				1479975	2447072	1680222	593894	328397	33177	522400	2613	557	
				4122123	1489649	600249	1734477	735713	33177	302413	27976	25157	110

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
486735	500	11491	967	5783	16341	69103	47568	5240				31351	1818		910	10233
27740							14963									
M. 34066	10310	10000	10475	9400	10385	10000	9400	9400				800				P.P. 71600
O. 146100																N.F. 36075
W.H. 35000																S.T. 40700
M. 5966	6444	6444	6682	5966	6444	4057	5966	5966				477				P.D. 27206
O. 42957																N.F. 14796
W.H. 13603																S.F. 20285
M. 702	135292	214713	178876	8177	59291	8688	26849	23213			468	10559		8592		P.P. 50292
FA. 20682																
C. 42570																
C. 1407																
T.L. 682		12325	5291	6145		1707										P.P. 16923
S. 12972																
C 2100																
W.H. 350																
M. 14269																
C. 2347																
C. 4800	15600	12600	1800		2400											
	14467	14467	14466	4823	4823	4823	4823	4823								
W.H. 32321	5637	5637	5638	5638	5638	5638	5637	5637	5637	7324	4394	5127	4394	5859	4394	55737
													1465		732	
77498	8219	16440	12916	5871	30530	2348	2348	2348								N.F. 20000
W.H. 28635	3549	3549	3549	3549	3549	3549	3549	3549								S.F. 8000
C. 127545																371847
T. 2265																
1135572	200018	307666	240660	55352	139401	109913	106140	60176	5637	7324	4862	48314	7677	14451	6036	371847
27740							14963									371847

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Tracy	Camps & Mines	Engineering & Supervision
									10000					7616					4330
63880	149976	159969	43442	21582	29935	9871		2733						1818			910		
																			S. 1830 00
														2000					E. 779 00
																			S. 3188 00
																		174 25	
																		4437 78	
														1193				5119 01	241 03 E.
																		102 60	656 28 S
																		6438	
																			S. 586 60
											7324	5859	5859	5859	5859	5127	3661		482 36
																			2602 68
																			1643 89
																		340 00	100 00
									10000		7324	5859	5859	16668	5859	5127	3661	5119 01	6076 57
63880	149976	159969	43442	21582	29935	9871		2733						1818			910	5119 01	6076 57

Messes

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hemker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralized	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
	1169	34737							3996		458099	8054	7693	40393	31388	53059	1412
	4963	13692										03	275		10750		
	1595	53163							493								
	20110	13770							5000								
		21835							3165		40000		35000	25750		25750	31500
		34500							5000		354081	38010	45355	1065	46200	47320	17500
	45600	218100															
	63711	362413							17654								
											152735	13126	19569	477	20524	21956	6921
											1058010	429		T. 1485	468	5 4549	182
																6 1871	
																7 1871	
																350	
											4795	71716	1718				
													157060	59150		97658	
											2800	2100		128320			
															87830		
																254384	
																	67515
											45500	10000	48000				10000
	68674	376105							17654		1058010	71719	157335	128320	98580	254384	67515
	68674	376105							17654		1058010	71719	157335	128320	98580	254384	67515

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1939	Bal. forward			1479975	2447072	1680222	593894	328397	33177	522400	2613	557	
Feb 28				4122123	1489649	600249	1734477	735713	33177	302413	27976	25157	110
	Royal Can Signals		225	4244									
	Cascade Laundry		226	2815									
	General Expense		227										
	Poll Tax Collector		228	7500			7500						
	D. E. L. & P. Company		229	3800			3800						
	N. C. Company		230	21210			21210						
	St. Mary's Hospital		231	12525			12525						
	Dr. A. C. Duncan		232	8350			8350						
	Canbank.		233	323941			323941						
	Bank Montreal		234	763007			763007						
	W. Fournier		235				250	C.I. 250					
	J. Butchart	John Dahl	236	22107		22107 ✓							
	G. Bjorklund	John Dahl	237	129285		129285 ✓							
	I. Matheson.	John Dahl	238	35190		35190 ✓							
	J. J. Robinson	John Dahl	239	17008		17008 ✓							
	Vernon Eley	John Dahl	240	11113		11113 ✓							
	N. C. Company	John Dahl	241	127529		127529 ✓							
				1479975 ✓	2447572	2022457 ✓	1734477	328397 ✓	33177	522400 ✓	2613 ✓	557 ✓	
				5611747 ✓	1489649	600249 ✓	1734477	735963 ✓	33177	302413 ✓	27976 ✓	25157 ✓	110 ✓
	Omitted from Entry 223	D. E. L. & P. Company				154000 ✓							
		Power Sales			154000 ✓								

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
	113572	200018	307666	240660	55352	139401	109913	106140	60176	5637	7324	4862	48314	7677	14451	6036	371847
	27740							14963									371847
Tel.	4244																
	2815																
	114891	123877	123876	123876	123877	123877	123877	123877	123877	123877							

1114891	323895	431542	364536	179229	263278	233790	230017	184053	129514	73241	4862	48314	7677	14451	6036	371847	
1114891							14963									371847	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Expense	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Dearly	Camps 8 Messrs	Engineering 8 Supervision
									10000		7324	5859	5859	16668	5859	5127	3661		
63880	149976	159969	43442	21582	29935	9871		2733						1818			910		
									10000		7324	5859	5859	16668	5859	5127	3661		
63880	149976	159969	43442	21582	29935	9871		2733						1818			910		

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Ceilington 4	Middle Hinker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Mar 1939

Reconciliation of Cash and Pass Book, February 28-1939

Pass Book	3928063
Cheques	2199894
Balance	6127957

Outstanding Cheques

94	Fraser & Rush	525	
131	Poll Tax Collector	41000	
151	J Fournier	400	
170	Collector Customs	364	
175	Cunningham & Cole	16196	
177	White Pass	5664	
179	do	3087	
187	F & F Cafe	225	
188	E Fournier	1000	
191	Bank Montreal	451760	
192	Canbank	131690	
193	M E Allen	843	
208	N C Company	55251	
224	Govt. Telegraph	2265	
225	N C Signals	4244	
226	Canada Laundry	2815	
228	Poll Tax Collector	7500	
229	D E Sol	3800	
230	N C Company	21210	
231	St Mary's Hospital	12525	
232	Dr Duncan	8350	
233	Canbank	323941	
234	Montreal	763007	
236	J Butchard	22107	
237	A Bjorklund	129285	
238	I Matheson	35190	
239	J J Robinson	17008	
240	O Eley	11113	
241	N C Company	127529	2199894

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
[illegible] 1	Correcting Entry 234		242					250					
	Dawson Haw. Co.	D E LoP. Company	243	4060		200		2760					
6	Dawson News Pub. Co.		244	5120									
	J. Fournier		245	200									
	C. Fournier		246	400									
	Swartz Miss		247										
	Franklins Garage	F. Osborn	248			997							
	Klondike Airways		249	120							120		
	White Pass	D E LoP Company	250	320		30					290		
	A. T. Taddie	A. T. Taddie	251			800							
	A. A. Bigg		252	1600									
	Fraser & Rush		253	6150									
	S. McConnich	S. McConnich	254	42741		42741							
7	White Pass		255	570							570		
8	C. Bradenburg	Employer's Liability	256	200000									
	J. P. Huntley		257	800									
	Vancouver Purchases		258						16218	16218			
	Bank Montreal		259	15518					16218				
	Transfer of funds	Head Office	260	1002500	1000000								
10	E. E. Hickey		261	2790									
	Correcting Entry 178	Elec. Inventory	262					06					
	White Pass	D E. LoP. Company	263	2648		920							
	White Pass	D E LoP. Company	264	350		350							
	Sawing Granville Wood	Vic. McLennan & Partners	265			117144							
		Sawing Wood			117144								
	Vic McLennan & Partners	Vic McLellan & Partners	266	122364		122364							
	A. T. Taddie	A. T. Taddie	267	487300						487300			
	John Dahl	John Dahl	268	106308		106308							
17	Sawing Wood	Vic McLellan & Partners	269		66540	66540							
		Sawing Wood											
	Yuba Mfg. Company	Yuba Mfg. Company	270	1544569		1525500							
	W. H. Clearance E. 1		271					Rec. 8000		8000			
	White Pass		272	1094									
	Vancouver Purchases	Prime Machy. & Supply Co	273	502400		502400							
	Bank Loan	Bank Loans	274	10000000	10000000								
	Vancouver Purchases		275						303	303			
	Bank Montreal		276	303					303				
	Vancouver Purchases		277						17056	17056			
	Bank Montreal		278	17028					17056				28
				10000000	1183684	2300813		11016	33577	520877	980		
				4067253	10000000	185481			33577	8000			28

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle Henriker 11	Middle Dominion 10	Granville 5	Sour Sulphur 6	Middle Sulphur 5	Beauty 7	Power Expense
C	250																
M.	75	100	100	100	100	100						50	50	50	50		
C.	250																
D	5720																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Culington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 2 Messis	Engineering 4 Supervision
																		B 18 00	
																			94
																		1800	94

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy 3 mile	Power Plant	Bear	Ceilington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Dainty 7	Custodia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
											75						
		200															
		400															
		120							120								
									997								
		800													1600		
		4350															
															800		
											400	2390					
									06								
		5870							997		75		400	2390	2400		
									120								
									06								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
				10000000	1183684	2300813		11016	33577	520877	980		
				4067253	10000000	185491			33577	8000			28
1939 Mar. 18	White Pass		279	288							288		
	W. H. Clearance No 6	Local Fit in Transit	280		275043			809128		534085			
	" No. 7		281							16653	980		
	Transfer of funds		282	2826									
	Tuba Mfg. Company	Tuba Mfg. Company	283			2736							
	Wood Purchases	A. T. Taddie	284	289920						289920			
	Deposit	A. F. Daily	285	3741		80							
		Alex. McNeill				638							
		White Pass				519							
	Marine Insurance	Dale & Company	286	162									
	Shipment No 3	Gold, Bar No 852	287	310000									
		Premium		220000									
	Training	A. T. Taddie	288			1600							
	Claims Expense	Claims Renewals, current	289		148488								
		Claims Renewals, deferred			148488								
	Insurance, Fire	Insurance	290		181503								
	Office Expense	D. E. Lot. Company	291			20000							
	Lays Expense	D. E. Lot. Company	292			10000							
		Lays Expense			10000								
	A. T. Taddie	A. T. Taddie	293		750	750							
	C. Tshlo	M. Wenage	294	20850		20850							
	A. Matheson		294a	17500		17500							
	L. G. Crone		295	28100		28100							
	W. J. Nuehlon		296	35905		35905							
	H. P. Bankwell		297	12200		12200							
	A. T. Taddie	Local Fit. in Transit	298	33000	33000								
	N. C. Company	H. Mather	299	22500						22500			
	G. Woodworth		300	23650						23650			
	Dalton Farr		301	21700						21700			
	G. P. Boxall		302	21700						21700			
	Sawing Wood	Vic McLellan & Partners	303		48320	48320							
	O. McLellan & Partners	O. McLellan &	304	114860		114860							
	M. Wenage	M. Wenage	305			144809							
		Goods in Transit								144809			
	Local Fit in Transit	M. Wenage	306		600	600							
	Sundry	Ind. Auto	307			4177	4177						
	Eugene Fournier	Carrying Mail pack	308	1000									
				10533741	1424092	2550978	4177	820144	33577	1045156	1268		
				4713414	10605034	398960			33577	558738	980		28

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hemker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
229742	100	100	100	100	100					50	50	50	50			
950																
W.H. 7899																
Off. 8078																
2826							2736									
Labr. 01										301	301	301	301	301		
Camp 1000																
162																
181503																
20000																
				375	375											
1000																
431211	100	100	100	100	100		2736			50	50	50	50			
21950				375	375					301	301	301	301	301		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9		Says Exp	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Some 6 Sulphur	Middle 8 Sulphur	Copper 9 Sulphur	7 Faculty	Camps Messrs	Engineers Superintendent
																		1800	94
46467	67572	121374	42870	31717															
32977	47954	86137	30424	22508															

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle [illegible] 6	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop 8	Garage	Transport	Stable	Coats	Gold Room
		5870							997		75		400	2390	2400		
									120								
											Tote 1656						

5870 997 1731 400 2390 2400
120 06

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
		Bal. forward			10533741	1424092	2550978	4177	820144	33577	1045156	1268	
1939					4713414	10605034	398960			33577	558738	980	28
Mar	27	Territorial Treasurer		309	36300								
		J. O. Williams		310	350								
		Klondike Airways		311	10339							10339	
		Mining Recorder	Claims Expense	312	4000	4000							
		White Pass		313	113							64	
		Mining Recorder	Claims Expense	314	2000	2000							
		Mining Recorder	Claims Expense	315	400	400							
		Canbank		316	134316			134316					
		Bank Montreal		317	451933			451933					
	29	Adj. Shipment 2	Bar 851	318	48808								
			Premium		39609								
		Shipment 4	Bar 853	319	180000								
			Premium		120000								
		White Pass	Vancouver Purchasing	320	100000								
		Bank Montreal	Vancouver Purchases	320a						5937	5937		
		Bank Montreal		321	5877					5937			60
	30	Light & Rent		322				11850					
		Local Freight	S. McConnich	323			79523						
			D. E. LoP. Company				22						
			N. C. Company				02						
			Construction 10			2671							
			" 11			3041							
		Sundry	White Pass	324	15298		7665						
			W. Washbrook				1500						
			Bear Community Club				1613						
			Government Y.T.				4520						
		Interest on Demand Loans		325	203015								
		Interest on Overdraft		326	14885								
		Rent Sanding Machine	M. Munro	327			4000						
		Deposit	M. Munro	328	4598		4598						
		D. E. LoP. Company	S. McConnich	329			10105						
			D. E. LoP. Company				10105						
		Transfers	A. Fournier	330			388	795					
			S. McConnich				120						
			Construction 11			17062							
			Construction 10			17062							
		Telephone Service etc	D. E. LoP. Company	331			17071						
					10942054	1453266	2565615	603071	820144	39414	1051093	11671	
					5676942	10622096	525555			39414	558738	980	88

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle Henriker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Deserty 7	Power Expense
4312/11	100	100	100	100	100		2736			50	50	50	50			
21950				375	375					301	301	301	301	301		
350																
	2247	5273	5625	1527												
	1207	2834	3022	821												
100000																
7450				2000	2000											
Sal. 1071		871	332	615	7835	1592								343		
Wk. 388																
203015																
14865																
4000																
Capt 16625																
Mann 240																
767785	3554	9078	9079	3063	7935	1592	2736			50	50	293	50			
33400				2375	2375					301	301	301	301	301		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Greggyville	4 Culington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camp 8 Messis	Engineering 8 Supervision
															1600			1800	94
79444	115526	207511	73294	54225															
9671	22702	24214	6575					414	96										
7233	16977	18109	4917					309	52										
26986	39231	70477	24891	18415															
17990	26154	46984	16595	12277															
																		1010-400	
											744		20	40500					
									148		744		20	40500	1600			1800	94
141324	220590	367295	126272	84917				723										400	

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
		5870							997		1731		400	2390	2400		
									120			06		Cuis 3300		7700	
														P. 15400			
														T. 9900			
											49						
94		715	600		5352	7293			4414			120	83		805		
													1303				
94		6585	600		5352	7293			5411		1780	206 326	483	30990	3205	7700	
									120			06	1303				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fit in Transit	Customs in Transit Account
				109420 54	1463266	2665615	603071	820144	39414	1051093	11671	
				5676942	10622096	5255533			39414	558738	980	88
1939												
Mar 31	W H Isaacs, General	Sundry	332			16966 ✓	4813	1271779				
		Construction 11			19003 ✓							
		New Gold Room			127277 ✓							
		Fuel Suspense			8651 ✓							
	W H. Isaacs, Electrical	Wm. Thompson	333			1568 ✓		Elec. 23592				
	Transfers, Material	Construction 11	334		1336 ✓			33750				
								1741				
	Warehousing	Sundry	335			1864 ✓	532					
	D & S.P.	G. T. Taddie	336			1500 ✓						
		D & S.P. Company				1500 ✓						
	Fuel Issues	Fuel Suspense	337		34614 ✓							
	N.C. Company		338	821573				8615		44862		
	No 3 Mess		339				934					
	Power Plant Mess	H. B. Elliott	340			375 ✓	3334					
	Bear Mess	Govt. Y.T.	341		75	75 ✓	1337					
		Harris & Farnow			9825	9825 ✓						
		S. McComick			450	450 ✓						
	Carlington Mess		342				467					
	Mid Dom. Mess	O. McSillem & Partners	343			3600 ✓						
		Govt. Y.T.				75 ✓						
		S. McComick				75 ✓						
	Dentz Mess	S. McComick	344			75 ✓						
	Provision Transfer	G. Erickson	345	10863			10853					
	"		346									
	"		347									
	"		348									
	Mrs Shistad		349	300								
	W H. Clearance No 8		350							13695	2305	
	Royal C. Signals		351	3605								
	Govt. Telegraph		352	3120								
	Supplies	D & S.P. Company	353			15510 ✓		15510				
	Can 3 Mess		354									
	Granville Mess	Govt. Y.T.	355			75 ✓						
		S. McComick				675 ✓						
	Miss Inventories	Miss Provisions	356		581240 ✓							
				10942054	2189437	2602813	614488	878019	39414	1095955	11671	
				6816413	10658040	6425655		1297112	39414	672433	3285	88

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Dearly	Power Expense
7677 85	3554	9078	9079	3063	7935	1592	2736			50	50	893	50			
33400				2375	2375					301	301	301	301	301		
m.a.R. 654	71481	141502	28825	1024	83699	15077	1119	1258		265						0. 620
W.H. 944						S.T. 1959										M.B. 184
Camp. 8645																
Sal. 1452																
W.H. 21		9456	7164	181	181											
Camp. 23																6. 56
Sal. 31917			503													
1741 X																
W.H. 2396																
Off. 1672																
Recm. 1020																
Off. 16000																
Sale. 3605																
Sale 3120																
80182	75035	160036	45071	4268	91815	18628	8855	1258		50	50	893	50			860
47713			503	2375	2375					301	301	301	301	301		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messes	Engineering & Supervision
									148		744		20	40500	1600			1800	94
141324	220590	367295	126272	84917				723										400	
											265							3-4612	376
																		4- 12	
																		7-14050	
																		4- 133	
																			S. 600
									148		1009		20	40500	1600			20607	1070
141324	220590	367295	126272	84917				723										400	

Missco

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy 3 ville	Power Plant	Bear	Arlington 4	Middle 11 Hunker	Middle 10 Dominion	Granville 5	Middle 8 Sulphur	Upper 9 Sulphur	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
94		6585	600		5352	7293			5411		1780	326	483	30990	3205	7700	
									120			06	1303				
11747		35693	9803		9985	12728			9771		527412	1324	1321	52065	3595	20476	3357
															6	13775	
															7	1787	
															8	2340	
															9	3365	
											3011	1515	283				
39733			845	3656	3655	3656			161946								
1014	520	106206	78434	177993	182505	179993			3087								4050
1894		840	120														
	3949	240															
		14807	660		540	120			180								
															34614		
		1320	1847			60											
		840			4590												
		2820															
					10853				2895								
2027		2027															
250		500				250			250								
		5466	5466														
		300															
1560		1560															
		1800				2550											
23786	6661	6354	65942		179841	176039			148647								
55415	7181	164558	95928		212890	204100			180645		532203	3165	2087	83055	38178	49443	7407
27240	3949	22800	67789		184431	178589			151662			06	1303				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Accounts	Goods in Transit	Fit. in Transit	Customs Transit Deposits
	Bal. forward			10942054	2189437	2602813	614488	878019	39414	1095955	11671	
				6516413	10658040	542565		1297112	39414	572433	3285	88
1939												
Mar 31	Canceling Entry 266	O'Brien Sellars & Partners	357			10000						
		Sawmy Wood			10000							
	Farm Hire	C.T. Taddie	358			7200						
	Freight in Transit	White Pass	359	4321						4321		
	Material Transfer	L McConnell	360			200						
	Dawson News Pub. Co.		361	4770								
	Wood Contract	J.E. Hawes & F.A. Farrow	362			62160				62160		
	J.E. Hawes & F.A. Farrow		363	25119		25119						
	Transfer	C. Morcan	364			225	225					
	Collector Customs		365	1027								1027
	C.A. Bigg		366	400								
	E.E. Hickey		367	1250								
	White Pass		368	1000								
	G.F. Fulton		369	375								
	Pay Roll	D.E. S.P. Company	370			2000	2644879					
		Construction 10			95011							
		11			10620							
		Total Fit. Mid Dom. Wood			8690							
		Suspension	371									
	Closing misc amounts		372									
	Wood Purchase	C. Sansoucy	373			10480				10480		
	C. Sansoucy	C. Sansoucy	374	10030		10030						
	Camps & Messes	Construction 10	375		46925							
		11			9852							
		Total Fit. Mid Dom Wood			4666							
	Machine Shop	Construction 10	376		9565	19974						
		" 11			330036							
		" 11			4117							
	Electrical Shop	Govt. Y.T.	377			458						
		Construction 10			2060							
				10942054	2710979	2673594	614713	878019	39414	1168595	16992	1027
				6567705	10658040	622630	2644879	1297112	39414	572433	3285	88

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Annual Exp.	2	3	4	5	6	7	8	9	10	Middle Henker 11	Middle Dominion 10	Gunnville 5	Lower Sulphur 6	Middle Sulphur 8	Ideality 7	Power Expense
	806682	75035	160036	45171	4268	91815	18628	3855	1258		50	50	393	50			860
	47713			503	2375	2375					301	301	301	301	301		
	Sola. 200																
	Off. 450										720	720	720	720	720	720	
	Off. 1000																
	Mon. 33466	10600	217707	107000	18050	58570	50466	8800	9255		1129	1129	1129	1129	1129	3154	O. 69200
	Off. 143700																MF. 32600
	W.H. 52500																S.F. 38800
	Sal. 3435																
	M.R. 5645																
	Mon. 7000	9852	107071	57332	14000	27999	23333	8815	8296		519	519	519	519	519	1037	O 35258
	Off. 50296																MF 17629
	W.H. 26703																SF. 26444
	Sal. 1895																
	M.R. 2850																
	Mon. 3899	38067	262350	59739	52359	223856	15395	15035	17834		3219	10765	19918	6890	13839	6890	
	W.H. 3232										548						
	Sal. 2003																
	Comp. 26257																
	T.&L. 5570																
	W.H. 1488		43718	16480		9270	2060										33000#-26561
	Tele. 458																SS. 18340
	Comp. 1144																
	Sal 15460																
	1194562	133554	790882	279622	88677	413510	110082	36505	36143		6183	13183	22679	9308	16207	11801	260982
	67913			503	2375	2375					301	301	301	301	301		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Misses	Engineering & Supervision
									148		1009		20	40500	1600			20607	1070
141324	220590	367295	126272	84917				723										400	
																		Gran. 7200	
																		M10 - 375	
											11290	1129	1129	1929	1129	2258	3790	32792	103478
																			314600
																			198000
																		807381	
											3630	519	519	1037	519	1037	1296	925271	36295
																			74924
												1247	871	3338	5434	16763		18466	
									148		15929	2895	2539	46804	8682	20058	5086	886821	530367
141324	220590	367295	126272	84917				723										925671	1980.00

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
554 15	71 81	164558	95928		212890	204100			180645		532203	3165	2087	83055	38178	49443	7407
272 40	3949	22800	67789		184431	178589			151662			06	1303				
															400		
													1250				
12194		34500	12242		6032	17040			10016		413209	90833	62500	7000	51150	62325	17500
596 00	49600	242800	9000		8000	19600			1200								
4638		13122	4656		2294	6481			3809		45000		35000	25750		25750	31500
1046 07	52832	434980	57537		44785	68632			44008								
											190291	37850	29295	3370	23591	28776	8555
											1206353	235		T. 2448		5 1284	222
														P. 244		7 3226	
												137677					
1318 47	56781	454980	121826		229216	247221			195670		1180703	132083	130132	121867	113319	170804	65184
1318 47	56781	459780	125326		229216	247221			195670		1206353	137683	1303				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			10942054	2710979	2673594	614713	878019	39414	1168595	15992	1027	
				6567705	10668040	622630	2644879	1297112	39414	572433	3285		88
1939 May 31	~~Electrical Shop~~ Garage	S. McCormick	378			6515							
	~~Garage~~ Transport	Construction 10	379		8750								
		Transport Adjustment			72577								
	Stable	L.F. Quartz Wood	380		26370								
		" Harris & Farrow Wood			14767								
		" Winage Wood			11603								
		Sawing Wood			25600								
		D E L&P Company				2110							
		Mike Winage				6500							
	Cats	Construction 10	381		4200								
		" 11			12000								
		L.F. Winage Wood			73200								
		" Mid Dom Wood			23400								
		" Sansoucy Wood			5400								
		D.E.L&P. Company				12600							
		Cat Adjustment			85468								
	Gold Room		382										
	Supervision		383										
	Engineering	Construction 10	384		2019								
		" 11			14132								
	Power	D E L&P Company	385			170500							
		Power Sales			170500								
		Construction 10			11767								
	General Expense		386										
	Wood Sawing	Vic McLennan & Partners	387			55540							
		Sawing Wood, Mid Dominion			55540								
	W.H. Clearance	Sawing Wood	388		247604			1281266		1025276	8386		
	Light for February	A.T. Taddei	389			750							
	A.T. Taddei	A.T. Taddei	390	3850		3850							
	S. McCormick	S. McCormick	391	51713		51713							
	Vic McLellan & Partners	Vic McLellan & Partners	392	41868		41868							
	Correction	R Zacarelli	393			200	200						
	Bank Montreal		394	1143656			1143656						
	Canbank		395	680223			680223						
	White Pass		396	21883			21883						
	E. Chapman		397	12672			12672						
	Garnet Watt		398	7803			7803						
				10942054	3072304	2970200	2480950	2159285	39414	1168595	15992	1027	
				8531373	11171612	678170	2645079	1297112	39414	1597709	11671		88

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Exp.	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 5	Trinity 7	Power Expense
	1194562	133554	790882	279622	88677	413510	100082	36505	86143		6183	13183	22679	9308	16207	11801	266982
	67913			503	2375	2375					301	301	301	301	301		
Sol.	3453		1079														
M.R.	7000	350	2100	1400					1400								
Mun.	6083																
			12657	1055			8435									4219	
M.R.	78200	12600	9000	30800	1800	3600	4200	1200	8400		3000						83000 V 4200
Sol.	7800																Sun. 5800
		15040	15040	15040	5013	5013	5013	5013	5012								
W.H.	31425	5673	5672	5672	5673	5673	5673	5672	5672	5672	7355	4413	5149	4413	5884	4413	80304
	78733	7066	11103	5047	12113	20188	12113	3028	4038		2019	3028	3028	1471		736	
	3028													3028	3028	3028	
W.H.	35300	4412	26475	14708	5883	5883	5883	5883	2942								14000
Comp.	158850																369786
	1631621	170169	170169	170169	170169	170169	170169	170169	170169	170169							
					375	375											
	1599434	348864 ✓	1044177 ✓	523513 ✓	289828 ✓	624086 ✓	321571 ✓	227470 ✓	233776 ✓	176841 ✓	18557 ✓	20624 ✓	30856 ✓	18220 ✓	25119 ✓	24197 ✓	369786
	1599434			503 ✓	2750 ✓	2750 ✓					301 ✓	301 ✓	301 ✓	301 ✓	301 ✓		369786

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messrs	Engineering 9 Supervision
									148		15929	2895	2539	46804	8682	20058	5086	88682	15303 67
141324	220590	367295	126272	84917				723										92567	19800 00
																		10150	9276 1
																		10700	
																			2848 85
											7355	5884	5884	5884	5884	5149	3678		48552
																3028			19279 5
																		18000	4000
									148		23284	8779	8423	52688	14566	28235	8764	92567	16756 80
141324	220590	367295	126272	84917				723										92567	16756 80

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
131847	56781	454980	121826		229216	247221			195670		1180703	132083	130132	121867	113319	170804	65184
131847	56781	457780	125326		229216	247221			195670		1206353	137683	1303				
													152829	90854		50928	
		2800	3500								3850			212721			
															113319		
												600				221732	
																	70184
											21800	5000	24000				5000
131847	56781	457780	125326			247221			195670		1206353	137683	154132	212721	113319	221732	70184
131847	56781	457780	125326			247221			195670		1206353	137683	154132	212721	113319	221732	70184

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1938			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transport	Customs in Transit	Discount
May 31	Bal. forward		109420 54	30723 04	29702 00	24809 50						
			85313 73	111716 12	6781 70	26450 79						
	N. C. Company	399	306 79			306 79						
	St Mary's Hospital	400	261 00			261 00						
	Dr. Duncan	401	174 00			174 00						
	D. E. Lo P. Company	402	189 50			189 50						
	Poll Tax Collector	403	710 00			710 00						
			109420 54	30723 04	29702 00	26450 79						
			86955 02	111716 12	6781 70	26450 79						

Reconciliation Cash & Pass Book March 31-1939

Pass Book	208841
Outstanding cheques	3672564
Balance	3881405

Outstanding cheques

Poll Tax Collector	131	41000	349	Mrs Shistad	300	399	N. C. Company	306 79
F & F Cafe	187	225	351	R.C. Signals	3605	400	St Mary's Hospital	261 00
Poll Tax Collector	228	7500	352	Gov. Telegraph	3120	401	Dr Duncan	174 00
J. Fournier	245	200	359	White Pass	4321	402	D E Lo P. Co.	189 50
Vic McLellan	266	122364	361	Dawson News	4770	403	Poll Tax Collector	710 00
A. T. Taddie	298	33000	363	Harris & Farrow	28119			
N. C. Company	299	22500	365	Collector Customs	1027			36 725 64
G. Woodworth	300	23650	366	A. A. Bigg	400			
O. McLellan	304	114860	367	E. E. Hickey	1250			
E. Fournier	308	1000	368	White Pass	1000			
Territorial Treasurer	309	36300	369	G. E. Fulton	375			
J. D. Williams	310	350	374	A. Sancoury	10030			
Klondike Queways	311	10339	390	A. T. Taddie	3850			
Mining Recorder	312	4000	391	S. McCormick	51713			
Mining Recorder	314	2000	392	O McLellan	41868			
Mining Recorder	315	400	394	Bank Montreal	1143656	1141548		
Canbank	316	134316	395	Canbank	680223	6769 23		
White Pass	320	100000	396	White Pass	21883			
N. C. Company	338	821593	397	E Chapman	12672			
I Erickson	345	10853	398	Gannet Watt	7803			
					3672564			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Ope
1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
Apr 1	Unloading Wood	Cunningham & Cole	404	7119									
		Local Fit in Transit			7119								
	Vancouver Purchases		405						82899	82899			
	Bank Montreal		406	81107					82899				7 60
11	Arcade Cafe		407	1175									
	C. Peterson		408	700									
	J. Fournier		409	2200									
	Fraser & Rush		410	4375									
	A. T. Taddie		411	7100									
	F. Osborn	F. Osborn	412			30718							
	F. Osborn		413	26460		26460							
	E. Fournier	E. Fournier	414			200							
	E. Fournier	E. Fournier	415	183		183							
	A. T. Taddie	A. T. Taddie	416	5800									
13	Correction Entries 262 + 333		417					Elec. 112					
	Correction	A. T. Taddie	418	2550									
	Bank Montreal		419	308									
	Klondike Airways		420	810			120				690		
	White Pass		421	5717							5717		
15	Sawing Wood	Sawing Wood	422		45930								
		Vic McLellan & Partners				45930							
	Vic McLellan & Partners	Vic McLellan & Partners	423	33705		33705							
	Vancouver Purchases		424						8243	8243			
	Bank Montreal		425	8243					8243				
17	W. H. Clearance Elec. 2	Construction 10	426		1987					936	1053	1027	
	W. H. Clearance No. 10	Construction 11	427		2869					5379	2272		
	G. Boxall		428	3081						3081			
	D. Farr		429	3081						3081			
	H. Mather		430	3195						3195			
	G. Woodworth		431	3358						3358			
	Correcting Entry 331		432					240					
	Transfer funds	Tuba Mfg. Company	433	2061332	2034000	2034000							
20	W. H. Clearance No. 11	D. E. Lop. Company	434			2260				9972	1340		
		Office Equipment			6750								
21	Shipment 5	Bar 854	435	225000									
		Premium		150000									
		Bar 855	436	75000									
		Premium		50000									
		Bar 856	437	130000									
		Premium		90000									
				720000	64655	2996608	120	240	91142	103857	6407		
				2261599		76848		112	91142	16287	4665	1027	760

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 530 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Duragesic

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Dravity	Power Expense
Sal. 1032																
															500	
Sal. 9600				1600												
Sal. 2400				150												
Sal. 308																
															D. 1029	
Off. 4354	107	107	107	107												
Mine. 240																
T.F. 22247																
Sal. 5063																
Eng. ~~416~~																
Off. 974																
W.H. 105																
45076	107	107	107	1857											500	1029
1272																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	10 Middle Dominion	5 Granville	6 Lower Sulphur	8 Middle Sulphur	9 Upper Sulphur	7 Quartz	Camp Messrs	Engineering Supervision
																			10 00	
																			18 00	
																			2 00	
																			54 00	
																				8 416
		2250 00																		
		1500 00																		
			750 00																	
			500 00																	
	783 08	566 92																		
	507 52	392 48																	30 00	416
	1240 60	4709 40	1250 00																54 00	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gregg ville 3	Power Plant	Bear	Carlington 4	Middle Hemker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		675							500								
		700															
		2000														200	
		3375															
		5300															
									375					29743	100		
												112					
												804					
		12050							875			112		30547	100	200	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Transit	Discount
		Brt. forward			720000	64655	2996608	120	740	91142	103857	6407		
	1939				2261599		76848		112	91142	16287	4665	1027	760
Apr	12	Remitted to Ottawa	Head Office	438	1503750	1500000 ✓								
	24	White Pass		439	3165							3165		
		M. Macgregor		440	24354 ✓		24354 ✓							
		J. J. Rothwell	Employers Liability	441	13020	13								
		Victor Jones		442	1995 ✓			1995						
		J. McLeod		443	7090 ✓			7090						
		M. Pius		444	1695 ✓			1695						
		Bank Montreal	Dalat Company	445	284 ✓									
		Charles Mason		446	5500 ✓									
		Bank Montreal	Subsidiary Companies	447	10500 ✓									
		Mike Clarke		448	1995 ✓			1995						
		George Lee		449	1695 ✓			1695						
	27	Shipment No. 6	Bar 857	450	120000 ✓									
			Premium		50000 ✓									
			Bar 858	451	70000 ✓									
			Premium		50000 ✓									
		Light & Rent		452				15150						
		Claims Expense	Claims Expense current	453		148488 ✓								
			Claims Expense, deferred			148488 ✓								
		Insurance	Insurance, Fire	454		175648 ✓								
		Light	G. T. Taggart	455			750 ✓							
		Office Expense	D. E. S. P. Company	456			20000 ✓							
		Days Expense	D. E. S. P. Company				10000 ✓							
		Contract Labor	H. Cann	457			950 ✓							
			D. E. S. P. Company				4750 ✓							
		W. H. Clearance No. 12	Total Fit in Transit	458		372860 ✓			1103019		622626	6063		
			Saving Charges			101470 ✓								
		do No. 13	C. H. Timms	459			1110 ✓				8243	3165		
		J. Martin		460	1200 ✓									
	28	Postmaster		461	1800									
	30	Material Transfers	Construction No. 11	462		26849 ✓								
			E. E. Hickey				470 ✓							
			Construction No. 10			41594 ✓								
		White Pass		463	2080									
		Collector Customs		464	209								209	
		Bank Montreal	Interest	465	19380 ✓									
		Bank Montreal	Interest	466	221920 ✓									
					1040000	1699992	2143292	29740	1103259	91142	103857	9572	209	
					4083231	840060	92548		112	91142	647156	13893	1027	760

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Pump Station	General Exp.	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
	45076	107	107	107	1857											500	1029
	1272																
	T.F 3750																
	13020																
	Ins. 2 84																
	10500																
	6250																
	175648																
	20000																
	Ins. 1200																
	Off. 1561	1093	1092	1092	1092	1092	1092	1092	1092								
	Stamp 1800					14745											
	a. 1080 1000																
	19380																
	221920																
	1080495139	1200	1199	1199	2949	15837	1092	1092	1092							500	1029
	27522																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messes	Engineering & Supervision
																		30 00	4 16
	1 240 60	4 709 40	1 250 00															54 00	
			90 331		29 669														
			60 221		19 779														
62 328	7 672																		
44 520	5 480																		
																		9. 31 75	
																		9. 31 75	
																		MD. 1 00	
																		2 24 50	
																		9. 7 50	
									100 00										
																		Gay 25 50	
									100 00									55 50	4 16
1 068 48	1 372 12	4 709 40	2 755 52		494 48													150 50	

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 5	Upper Sulphur 8	Quartz 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		12050							875			112		30547	100	200	
250		875	750	125	1250	1250	375	625									
		750							450			470					
250		13675	750	125	1250	1250	375	625	1325			112		32497	100	200	
												470					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Descount
1939	Bal. forward			1040000	1699992	2143292	29740	1103259	91142	103857	9572	209	
Apr 30				4083231	840060	92548		112	91142	647156	13893	1027	760
	Wm Washbrook	William Washbrook	467			21750							
	Sundry	N. C. Company	468	34310		7614							
		Dawson Hdw. Company				1812							
		G. H. Lewis				634							
		T. Washbrook				22050							
	T. C. Richards	Head Office	469	120600	120600								
	Transfer		470										
	Shipment 3	Bar 852	471	72685									
		Premium		48479									
	Shipment 4	Bar 853	472	23731									
		Premium 13631.93 40532.31		23388									
	Bank Montreal		473	456191			456191						
	Canbank		474	133722			133722						
	Tele. Service etc	D. E. L. P. Company	475			19491		1455					
	do	D. E. L. P. Company	476			6975							
		S. McCormick				6975							
	do	A. T. Taddie	477			1500							
		D. E. L. P. Company				1500							
	Transfer	John Patterson	478			15882	15882						
	White Pass		479	1058							1058		
	Bank Montreal	Vancouver Purchases	480						114783	114783			
	Bank Montreal	"	481	114685					114783				98
	Vancouver Purchases		482						841	841			
	Bank Montreal		483	841					841				
	Local Freight	S. McCormick	484			174024							
		D. E. L. P. Company				98	152						
		Dawson Hdw. Co				07							
		J. A. Seglers				66							
		St Paul's Hostel				23							
		Construction 10			16889								
		" 11			1505								
	Dawson News		485	9172									
	Royal Can Signals		486	3518									
	T. A. Firth	Insurance	487	162500	162500								
	N. C. Company	Dredge 10	488	1319285	47								
	Government Telegraph		489	2585									
	Deposit	W. H. S. McFarland	490	250		250							
				1363443	1920933	2173701	635687	1104714	206766	219481	10630	209	
				6286788	960660	342780		112	206766	647156	13893	1027	858

Draging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Station	Temp Genual Exp.	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 5 Sulphur	7 Beauty	Power Expense
	1080 495 39	1200	1199	1199	2949	15837	1092	1092	1092							500	1029
	27522																
	Sal. 21750																
	Carp. 1000																
																	1200
		2733	3974	7139	2521	1866											
		1521	2211	3972	1403	1037											
		1544	2246	4033	1424	1054											
		812	1181	2122	749	554											
	Mun. 341																
	F.B. 16625																
a. 1251	W.H. 66	133	3216	2584	10700	22586	5074	6293	13450		382	610	1475	601	1170	17 M.F.	346
s. 2316																	
	Sal. 5040																
	Off 1400																
	Gen. 1080																
	Fab. 3518																
	Tube 2585																
	4677 525 794	7943	14027	21049	19746	42934	6166	7385	14542		382	610	1475	601	1170	517	2575
	50272																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 4 Messes	Engineering 4 Supervision
									10000									55 50	4 16
1068 48	1372 12	4709 40	2755 52		494 48													150 50	
																		Cal. 12 00	
136 27	198 12	356 01	125 74	93 04															
87 87	127 73	229 55	81 07	60 01															
51 01	74 18	133 23	47 07	34 83															
43 19	62 79	112 79	39 83	29 46															
																			S. 7 50
										2045	14	1039	135 56	25 03	15 95	22 65		Bear 72	
																		4. 22	
																		5-6 88	
																		7 27	
																		8 38 34	
																		9 21	
																		10 18	
																		11 03	
									10000	2045	14	1039	135 56	25 03	15 95	22 65		96 35	11 66
1386 82	1834 94	5540 98	3049 23	217 34	494 48													162 50	

Mesars

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 6	Middle Copper Sulphur 9	Quartz 7	Construction	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Guld Room
250		13675	750	125	1250	1250	375	625	1325			112	470	32497	100	200	
																M.S. 1206	
												320					
70	2350	879	910	674	5957	8102	5509	5359	735	2527	48	96	2723	163	13976	774	
											4090	1900					702
	1971	2142	3261	2001	5112	4058	4325	4167		2093							
27479	101436	153364	123104	55271	222319	171158	158569	190338	22661	57566				31053	3700		
27799	105757	170060	128035	58071	234638	184568	168768	200489	24721	62186	4138	2428	2723	35813	17776	974	702
													470			1200	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Individual Pay				Control Goods in Fit in Customs					
				Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Transit	Discount
1939	Bet. forward			1363443	1920933	2173701	635687	1104714	206766	219481	10630	209	
Apr 30				6286788	960660	342780		112	206766	647156	13893	1027	858
	Local Purchases	F Osborn	491			15925 ✓							
	Mess Inventory adjustment	Provisions Suspense	492		343135 ✓								
	Provision Transfer	Harry McDonell	493				104						
	Provision Purchase	R. E. Troberg	494	7231									
	Meal Sheet	R. E. Troberg	495	1500									
	No 3 Mess		496										
	Power Plant Mess	S. McCormick	497			75 ✓	4000						
	Bear Mess	S. McCormick	498			600 ✓	1467						
		Vic McLellan & Partners				7875 ✓							
	No 4 Mess	Vic McLellan & Partners	499			4350 ✓	334						
	Nos. 5-6 Mess	S. McCormick	500			4225 ✓	133						
		F Osborn				75 ✓							
	No 7 Mess	S. McCormick	501			1050 ✓							
		F Osborn				300 ✓	333						
	No 8 Mess	S. McCormick	502			75 ✓							
	No 9 Mess		503										
	No 10 Mess	S. McCormick	504			2250 ✓	2800						
	No 11 Mess		505										
	Australia Mess		505a				1800						
	Shipment 7	Bar 859	506	120000 ✓									
		Premium		95000 ✓									
		Bar 860	507	90000 ✓									
		Premium		60000 ✓									
		Bar 861	508	360000 ✓									
		Premium		250000 ✓									
		Bar 862	509	260000 ✓									
		Premium		185000 ✓									
	W. H. Issues, General	Individual Accounts	510			172627 ✓	7069	3529023					
		Construction 10			120653 ✓								
		" 11			11834 ✓								
		Feed Suspense			219043 ✓								
	Commission on W. H. Issues	Individual Accounts	511			10260 ✓	2429						
	W. H. Issues Electrical		512					Rec. 364015					
	Pay Roll	D E & P. Company	513			2000 ✓	7029355						
		No 3 Warehouse			11000 ✓								
		Construction 10			745645 ✓								
				2783443	3372243	2379463	654156	1104714	206766	219481	10630	209	
				6295519	960660	358705	7029355	3893150	206766	647156	13893	1027	858

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pump Station	General Exp.	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Quartz 7	Power Expense
46 77	525 794	79 43	140 27	210 49	197 46	429 34	61 66	73 85	145 42		3 82	6 10	14 75	6 01	11 70	5 17	25 75
	502 72																
			3 00														
Mun.	24 02	2362 06	5035 94	3738 37	596 48	810 97	559 67	494 93	877 69		45 90	98 46	268 43	129 77	73 24	5 76	N.I. 151 62
a-472 14																	
W.H.	19 70			S.T. 859 08			S.T. 803 52				3 17	3 16	3 16	3 16	3 16	3 16	N.F.A. 11 12
2-123 69																	
Camp.	86 93			tam. 38 96													
Com.	126 89																
a 586 40	336 66	B 187 41	810 30	O 212 92	1973 88		932 97				546 40	1122 46	1253 65	726 15	760 14	184 90	O. 700 00
2 124 15	1445 00	D.D. 2449 95	2585 82	3535 54	939 86	3457 11	1662 07	1220 96	1409 70								N.F. 785 25
	592 50			tam 428 00			S.T. 666 45										S.F. 417 75
	82 11																
	9 55			S.T. 340 05													
				tam 106 15													
1353 15	7854 41	5078 85	8575 33	9469 56	3707 68	4697 42	4686 34	1789 74	2432 81		599 29	1230 18	1539 99	865 09	848 24	198 99	2091 49
	629 61																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Misses	Engineering Supervision
									10000	2045	14	1039	13556	2503	1595	2265		9635	1166
1386 82	1834 94	5540 98	3049 23	217 34	494 48													162 50	
																			S-1800
	120000																		
	95000																		
		90000																	
		60000																	
			360000																
			250000																
					260000														
					185000														
											3916 S.	15676	35875	6084	15084	5442	7848	101317	E. 1986
												13986							
										1335	70730	98702	143850	104990	75847	87033	40046	114137	112667
											S.	28180							316000
									10000	3380	74660	157533	193281	113577	92526	94740	47894	225089	433619
1386 82	3984 94	7040 98	9149 23	217 34	4944 48													162 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Eulington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Twenty 7	Centralia	Machine Shops	Electrical Shop	Garage	Transport	Stable	Coal	Gold Room
27799	105757	170060	128025	58071	234638	184568	168768	200489	24721	62186	4138	2428	2723	36513	17776	974	702
													470			1200	
														15625			
4495	84705	4126	1798	63252	19420	26604	72196	138085	52855	43507							
				3482		6405	2480										
		3482				2584		6405									
		1500						7231									
1080		1080															
	5755	1680															
		12582	300			240	300										
		3600	8284														
		18660			4740	29753	780	1140									
		2980							4330								
		2340				1200	3945										
		4680						4680									
		22320			28550	2280	300	600									
		420		420						1800							
21090	3913	46917	29701	8807	62001	81046	30921	44578	28755	27304	415084	4795	2630	112011	2119	97743	431
												364016					
18000	9067	62049	43416	5333	53634	68310	20700	26450	32500	11043	413720	230990	62360	35115	131670	81315	22450
89000	54600	218600	17800		21000	47100	6000		29800	6000							
160357	173337	556881	219242	75693	376013	417753	230249	280488	168631	106583	832942	602228	67713	198564	151565	180032	23583
1080	92463	20190	10082	63672	47970	32387	76144	149170	4330	45307			470			1200	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Individual Pay					Control Goods in Fit. in Customs				
				Cash	Ledger	Ledger	Roll	Immediate	Account	Transit	Transit	Transit	Discount
	Bal. forward			27834 43	33722 43	23794 63	6541 56	11047 14	2067 66	2194 81	106 30	2 09	
				62955 19	9606 60	3587 05	70293 55	38931 50	2067 66	6471 56	138 93	10 27	8 58
1939 Apr 30	Material Transfers	Feed Suspense	514		192 60 ✓			306 18					
		Wm. Thompson				1 20 ✓							
		Construction 11			18 59 ✓								
	G. A. Begg		515	93 00									
	Dawson Hdw. Co.		516	21 50									
	Fraser & Rush		517	3 50									
	C. Peterson		518	77 00									
	Ran Hire	A. T. Taddei	519			378 00 ✓							
		S. McConnell				30 00 ✓							
	Ragnar Nelson		520	10 00									
	J. D. Fraser		521	130 30									
	Eugene Fournier	27834 43	522	10 00									
	James Lennon	Royalties	523	172 00	172 00 ✓								
	Correction	63472 49	524					Elec 60					
	Bear Community Club	Bear Community Club	525			4 20 ✓		Elec 4 20					
	Deferred Charges	No 4 Deferred Stripping	526		250 53 ✓								
		" Thawing			464 97 ✓								
		" Drilling			69 99 ✓								
		No 5 Deferred Stripping			552 14 ✓								
		" Thawing			1709 81 ✓								
		" Drilling			233 53 ✓								
		No 7 Deferred Stripping			554 85 ✓								
		Thawing			536 40 ✓								
		Drilling			62 08 ✓								
	Closing Mess Accounts		527										
	Feed Issued	Feed Suspense	527a		956 02 ✓								
	Correction		528										
	Camps & Messes	Warehouse No 3	529		44 38 ✓								
		Construction 10			3268 93 ✓								
	Supervision		530					Messes 350 00					
	Machine Shop	Individual Accounts	531			165 80 ✓							
		Construction 10			1976 90 ✓								
		No 3 Warehouse			351 91 ✓								
		Construction 11			620 00 ✓								
				27834 43	39856 55	23960 43	6541 56	11707 52	2067 66	2194 81	106 30	2 09	
				63472 49	15208 11	4000 45	70293 55	38932 10	2067 66	6471 56	138 93	10 27	8 58

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Acct. No.	General Exp.	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Selkirk 6	Middle Selkirk 8	Dawson 7	Power Expense
	135315	785441	507885	867533	946956	370768	469742	468634	178974	243281		59929	123018	153999	86309	84534	19899	208149
		62961																
	Mon.	125		5254			2220	564										
	Mon.	1450				350												
	Mon.	13030																
	Off.	1000																
					78549													
						249548												
								116333										
a	26585	6410 m. D.	7396	30816	8382	78888		38456				23173	51277	56947	29090	32788	9121	13677 D. 32541 M.F. 32937 S.F. 25639
2.	5917	46593 D.	113648	122276	157036	45114	147668	73711	52510	63357								
		26132 WH.			dam. 22434			S.F. 82048										
		82065.			S.F. 18489													
		493 MH.			dam 4437													
a	8664	2035 m.	60860	90245	262729	16601	51402	74951	11319	54715	2	214	10827	20548	1028	1532		D. 10176 M.F. 5989 S.F. 1053
		2153 WH.																
		2467 MS.																
		337.50 Cap.																
	1757	819246	89	789	1100870	1499012	761269	668812	803185	242503	361353		83316	185122	231494	116627	119164	29020	341191
		63086		5254			2220	564										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Deluxe	Camps 7 Messes	Engineering Supervision
									10000	3380	74660	157533	193281	113577	92526	94740	47894	225089	4336 19
1386 82	3984 94	7040 98	9149 23	217 34	4944 48													16250	
																		1 3-10 00	
																		2243012	
										740	31802	45854	67055	46347	33527	37472	17750	2592951	416 63
																			700 13
												S.T. 13312							
																			1980 00
											4226	107	6330	7126	9212	1363	1841	7046	
									10000	4120	110688	216806	266666	167050	135265	133575	67485	2476147	5452 95
1386 82	3984 94	7040 98	9149 23	217 34	4944 48													2609201	1980 00

Mussco

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Trinity 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
160357	173337	556881	219242	75693	376013	417753	230249	280488	168631	106533	532942	602229	67713	198564	151565	180032	23583
1080	90463	20190	10082	63672	47970	32337	76144	149170	4330	45307			470			1200	
											432			784			
															9300		350
		150				200											
		7700						7131							40800		
											60						
160357	178337	564731	219242	75693	376013	417963	230249	280488	168631	106533	1055500	703977	134837	260178	355200	247757	65346
160357	173337	564731	229742	75693	376013	417963	230249	280488	168631	106533	1078769		470	784		14877	

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Trinity	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
160357	178337	564731	219660	12021	328043	385616	154105	131318	164301	61226					95602		
																18677	
											177498	99103	27857	16517	57933	35500	9861
											450 00		35000	25750	2	25750	31500
											1078337	2646	4267	19347		M.S 642	52
																T. 5833	
160357	178337	564731	219242	75693	376013	417963	230249	280488	168631	106533	1055500	703977	134837	260178	355200	247757	65346
160357	173337	564731	229742	75693	376013	417963	230249	280488	168631	106533	1078769		470	784		14877	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. Forward			2783443	3985655	2396043	654156	1170752	206766	219481	10630	209	
				6347249	1520811	400045	7029355	3893210	206766	647156	13893	1027	858
1939 Apr 30	Electrical Shop	D E LoP. Company	532			62 ✓							
		W Thompson				1636 ✓	388						
		Construction 10			46231 ✓								
	Garage	S. McConnich	533			400 ✓							
		D E LoP. Company				5588 ✓							
	Transport	Construction 10	534		29400 ✓								
		Transport Adjustment			7312 ✓								
	Stable	Construction 10	535		3192 ✓								
	Cats	Warehouse No. 3	536		25800 ✓								
		New Gold Room			6000 ✓								
		Cat Adjustment			110432 ✓								
	Gold Room		537										
	Supervision		538										
	Engineering	Construction 10	539		15467 ✓								
		" "			2812 ✓								
	Power	D E LoP. Company	540			165000 ✓		G Room 3500					
		Power Sales			165000 ✓								
		Construction 10			35097 ✓								
	Australia & Quartz Debtors		541										
	General Expense		542										
	Bear Community Club		543	420		420 ✓							
	S. McConnich		544	153256		153256 ✓							
	Northern Airways Ltd		545	15500		15500 ✓							
	F Osborn		546	14230		14230 ✓							
	A. T. Taddie		547	35550		35550 ✓							
	Dr A. C. Duncan	W. H. S. McFarland	548	44300		100 ✓	44200						
	St. Mary's Hospital	W. H. S. McFarland	549	66450		150 ✓	66300						
	Poll Tax Collector		550	119500			119500						
	D E LoP. Company		551	56513			56513						
	F & F Cafe		552	63327			63327						
	White Pass		553	293562			293562						
	N. C. Company		554	71920			71920						
	Occidental Hotel		555	3970			3970						
	Bank Montreal		556	1705			1705						
				2783443	4156966	2787935	1375541	1174252	206766	219481 ✓	10630 ✓	209 ✓	
				7287452	1796243	400045	7029355	3893210	206766	647156 ✓	13893 ✓	1027 ✓	858 ✓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Acct.	Quartz	General Exp	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Quartz 7	Power Expense
	175751	924689	689789	1100870	1499012	761269	668812	803135	242803	361353		83316	185122	231494	116627	119164	29020	341191
		63086		5254			2220	564										
		Salm. 16647	19031	62375	40105	15812	16086	3612	4091	4118		1427	12072	2093				D. 271494
		F.L. 18700																33000 V. 52225
		Camp. 4733																Sec L. 83141
			385															D. 171
		F.L. 3850	32200		Tom. 45850													33000 V 9450
		Mem. 9638																Sec L. 12250
a.	3192	20747 Camp.	7980	23939	25535	22343	22343	4788		9576		14364	31919	7980	14364	22343	12768	
					S.T. 7980			S.T. 6383										
a.	6400	36000 Camp.	7800		Tom. 18000				1750				13800	35350	2750	9250		33000 V 2000
	88200	88200 MR																Sec L. 9200
																		M.F. 10200
																		S.F. 18800
a	1771	30962 WH.	17823	17823	17823	5939		5938										
2	885		5763	5763	5763	5763	5763	5763	5763	5763	5763	8852	5311	6196	5311	7082	5311	D. 53672
		49213	18279	11248	21091	8437	16873	23903	4218	5624		2812		2812	2812	14061	25122	
a.	2454	40000 WH	53468	181866	65776	324462	11044	95473	4909	11046								M.F. 6000
		26000 Camp.																S.F. 2000
																		901594
a	15851													63432	31717	63432		
2	33902																33902	
		1125893	125434	125434	125433	125432	125432	125432	125432	125432	125432							

		S.A.	873914 ✓	1202917 ✓	1368866 ✓	407135 ✓	864133 ✓	539936 ✓	388966 ✓	522911 ✓	131196 ✓							
		Comm.	1060381 ✓	628147 ✓	5036502 ✓	862322 ✓		533927 ✓										
	1924	831191979	979952	1529318	1872368	1269467	866353	1074427	388966	522911	131196	110771 ✓	248224 ✓	349357 ✓	173581 ✓	235332 ✓	109123 ✓	901594
	1924	831191979		5254			2220	564										901594

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps Misses	Engineering Supervision
									10000	4120	110688	216806	266666	167050	135265	133575	67486	2476147	545295
138682	398494	704098	914923	21734	494448													2609201	198000
											2188		10274	5420	2188	3805		9754	
												8400							
																		54600	127229
											7980	1596	11172	4788		14364	14364	39200	
											12600	55800	34800	13900		7150	5400		
											8852	7082	7082	7082	7082	6196	4426		62770
																			317792
											4218								223002
																		29500	3500
									10000	4120	146526	289684	329994	198240	144535	165090	91675	2609201	738794
138682	398494	704098	914923	21734	494448													2609201	738794

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1603 87	1733 37	564 731	2192 42	756 93	3760 13	4179 53	2302 49	2804 88	1686 31	1065 33	10555 00	7039 77	1348 37	2601 78	3552 00	2477 57	653 46
1603 87	1733 37	564 731	2297 42	756 93	3760 13	4179 53	2302 49	2804 88	1686 31	1065 33	10787 69		470	784		148 77	
											1769	7114 77					
													1483 67	T. 516 23		464 38	
														P 381 52			
														C. 50 10			
			105 00									35 00		3541 79			
															3552 00		
																2793 18	
																	653 46
											215 00	40 00	140 00				
1063 87	1733 37	564 731	2297 42	756 93	3760 13	4179 53	2302 49	2804 88	1686 31	1065 33	10787 69	7114 77	1488 37	3549 63	3552 00	2941 95	653 46
1063 87	1733 37	564 731	2297 42	756 93	3760 13	4179 53	2302 49	2804 88	1686 31	1065 33	10787 69	7114 77	1488 37	3549 63	3552 00	2941 95	653 46

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transport	Customs in Transit	Discount
1939	Bal. forward			2783443	4156966	2787935	1375541	1174252					
Apr 30				7287452	1796243	400045	7029355	3893210					
	C.J. Vefquain		557	2500			2500						
	E. Chapman		558	38066			38066						
	Northern Airways		559	1930			1930						
	S. White		560	475			475						
	G. Watt		561	21597			21597						
	A. Fillion		562	18075			18075						
	Canbank		563	2259770			2259770						
	Montreal		564	3311597			3311597						
	Corrections	R Todd	565			120							
		B.W. Gladwin				26	146						
		Camp Expense					50	50					
				2783442	4156966	2788081	7029551	1474302					
				12941462	1796243	400045	7029551	3893210					

Reconciliation of Cash & Pass Book April 30-1939

Bank deficit		6553653	475	Canbank	133722	544	S McConnell	153256	
Outstanding cheques		8906021	479	White Pass	1058	545	Northern Airways	15500	
		15459674	481	Bank Montreal	114685	546	F. Osborn	14230	
Not deposited			483	"	841	547	A.T. Taddei	35550	
W. H. S. McFarland	490	250	485	Dawson News	9172	548	Dr Duncan	44300	
Shipment No 7		1420000	486	R.C. Signals	3518	549	St Mary's Hospital	66450	
Balance		14039424	487	F.A. Firth	162500	550	Poll Tax Collector	119500	
			488	N.C. Company	1319285	551	D & Sop. Co.	56513	
			489	Gov Telegraph	2585	552	F & T Cafe	63327	
Outstanding Cheques			494	R. E. Troberg	7231	553	White Pass	293562	
F & T Cafe	187	225	495	"	1500	554	N.C. Company	71920	
White Pass	394	2108	515	A.A. Bigg	9300	555	Occidental Hotel	3970	
"	395	3300	516	Dawson Hdw. Co.	2150	556	Bank Montreal	1705	
"	396	21883	517	Fraser & Rush	350	557	C.J. Vefquain	2500	
"	439	3165	518	C. Peterson	7700	558	E. Chapman	38066	
J.J. Rothwell	441	13020	520	R Nelson	1000	559	Northern Airways	1930	
Postmaster	461	1800	521	J.D. Fraser	13030	560	S White	475	
White Pass	463	2080	522	E Fournier	1000	561	G. Watt	21597	
Collector Customs	464	209	523	J Lennon	17200	562	A. Fillion	18075	
Bank Montreal	474	456191	543	Bear Community Club	420	563	Canbank	2259770	
						564	Montreal	3311597	
								89062 21	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

May
1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventory	Contract account	Goods in Transit	Fuel in Transit	Customs in Transit	Shipment
May 1	Carretions. Entries 530,540,	565	566					38550					
	Deposit	D. E S.P. Company	567	311790		311790 ✓							
	J. Fournier		568	9900 ✓									
	Collector Customs		569	1267 ✓								1267	
	Vancouver Purchases		570						1419146	1419146			
	Bank Montreal	C.H Timmis	571	1407903 ✓		1110 ✓			1419146				4133
	Vancouver Purchases		572						54612	54612			
	Bank Montreal		573	54612 ✓					54612				
	Local Purchase	E. E. Hicky	574			450 ✓							
	A. Burian		575	525 ✓									
	G. T. Taddie		576	7800 ✓			200						
	O Odegaarde	Gouvernment Y.T.	577	1700 ✓		200 ✓							
	L. Dagneau		578	3175 ✓			3175						
	Shipment 5	Bar 854	579	10096 ✓									
		Premium		14181 ✓									
		Bar 855	580	3037 ✓									
		Premium		4561 ✓									
		Bar 856	581	16663 ✓									
		Premium		8916 ✓									
11	Shipment 9	Bar 863	582	280000 ✓									
		Premium		140000 ✓									
		Bar 864	583	180000 ✓									
		Premium		120000 ✓									
		Bars 865-866	584	910000 ✓									
		Premium		630000 ✓									
		Bar 867	585	225000 ✓									
		Premium		155000 ✓									
		Bar 868	586	270000 ✓									
		Premium		190000 ✓									
		Bar 869	587	170000 ✓									
		Premium		120000 ✓									
13	Yuba Mfg. Company	Yuba Mfg. Company	588	2061332 ✓		2034000 ✓							
15	White Pass		589	2082 ✓							2082		
	Post Master		590	3800 ✓									
	Bank Montreal		591	1800 ✓						1800			
	Collector Customs		592	105 ✓								105	
	Demand Loan	Bank Loans	593	100000000	100000000 ✓								
	White Pass		594	3493 ✓							3493		
16	Light	A. T. Taddie	595			750 ✓							
				13683665		2034950	3375		1473758	1475558	5575	1372	
				36857073	100000000	313850		38550	1473758				4133

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Exp.	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 5	Quartz 7	Power Expense
Camp.	50																
	600																
Main	525																
				9555													
				6196													
					3007												
					2059												
			4206	3252													
			1726	1334													
	27332																
	5800																
	1500																
	33707		5932	20337	5066												
	6000																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Drawing

2	3	4	5	6	7	8	9	Says	Says Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Evanville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 1 Mines	Engineering Supervision
		19651																	
		20377																	
			6044																
			6620																
	5191	4014																	
	3302	2554																	
2300 00																			
1400 00																			
	1800 00																		
	1200 00																		
		9100 00																	
		6300 00																	
			2250 00																
			1350 00																
				2700 00															
				1900 00															
					1700 00														
					1200 00														
	5493	6568																	
3700 00	3000 00	15 80025	3 92664	4600 00	2900 00														

Cum. 750

750

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Lyanmulle 5-6	Middle Sculpher 5	Upper Sulphur 9	Trinity 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
1797	906	6196	4335	533	5356	6821	2067	2641	3245	1103							3500
		9900															
													450				
		6900			300			400									
		1500															
1797	906	24496	4335	533	5656	6821	2067	3041	3245	1103			450				3500

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash		General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ft. in Customs Transit	Transit Discount
	Bal forward			13653665			2034950	3375		1473758	1475558	5575	1372
1939				3587073	10000000		313850		28550	1473758			4133
May 16	Shipment 9	Bar 870	596	240000	✓								
		Premium		150000	✓								
		Bar 871	597	310000	✓								
		Premium		210000	✓								
		Bar 872	598	460000	✓								
		Premium		320000	✓								
		Bar 873	599	170000	✓								
		Premium		120000	✓								
		Bar 874	600	150000	✓								
		Premium		100000	✓								
		Bar 875	601	90000	✓								
		Premium		60000	✓								
	Shipment 6	Bar 857	602	24429	✓								
		Premium		2078	✓								
		Bar 858	603	23392	✓								
		Premium		15526	✓								
18	T/Bilary		604	6650	✓			6650					
	White Pass		605	1000	✓								
19	Canadian Purchases		606							926040	926040		
	Bank Montreal		607	926040	✓					926040			
	Canadian Purchases		608							317752	317752		
	Bank Montreal		609	317722	✓					317752			30
	Canadian Purchases		610							2619012	2619012		
	Bank Montreal		611	2612234	✓					2619012			6778
	Transfer Charges		612	1588	✓								
22	Shipment 10	Bar 876	613	1500000	✓								
		Premium		1000000	✓								
		Bar 877	614	5350000	✓								
		Premium		3750000	✓								
		Bar 878-879	615	10750000	✓								
		Premium		7450000	✓								
		Bar 880	616	2300000	✓								
		Premium		1600000	✓								
		Bar 881	617	4300000	✓								
		Premium		3000000	✓								
		Bar 882	618	2200000	✓								
		Premium		1500000	✓								
				20617790			2034950	10025		5336562	5338362	5575	1372
				7452807	10000000		313350		28550	5336562			10941

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Exp.	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Lower Gunnells 5	Lower Sulphur 4	Middle Sulphur 9	Quartz 7	Power Expense
33707		5932	20337	5066												
6000																
				4105		1348										
				2864		941										
	2203	271														
	3830	472														
Temp.	1000															
	1588															
36295	6033	6675	20337	12035		2289										
6000																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Greenville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps & Messes	Engineering Supervision
	8493	6568																	
3700 00	3000 00	15800 28	3926 64		4600 00	2900 00												7 50	
2400 00																			
1500 00																			
	3100 00																		
	2100 00																		
		4600 00																	
		3200 00																	
			1700 00																
			1200 00																
						1500 00													
						1000 00													
				900 00															
				600 00															
			224 94		73 88														
			185 05		60 78														
246 58	30 36																		
160 27	19 73																		
1500 00																			
1000 00																			
	5350 00																		
	3750 00																		
		10750 00																	
		7450 00																	
				2300 00															
				1600 00															
					4300 00														
					3000 00														
						2200 00													
						1500 00													
	8493	6568																	
10506 85	17350 09	41800 28	7236 63	5400 00	12034 66	9100 00												7 50	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Dearty 7	Australia	Machine Shop	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
1797	906	24496	4335	533	5656	6821	2067	3041	3245	1103			450				3500

1797 906 24496 4335 533 5656 6821 2067 3041 3245 1103 450 3500

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fit. in Transit	Customs Transit Account
	Bal. forward			20617790		2034950	10025		5336562	5338362	5575	1372
	1932			7432307	100000000	313350		38550	5336562			10941
May 22	Shipment 10	Bar 883	619	1500000								
		Premium		100000								
		Bar 884	620	1700000								
		Premium		120000								
		Bar 885	621	2200000								
		Premium		150000								
23	White Pass		622	205								
	W.H. Clearance No. 14		623					7622		5716	1706	
	" 15	A.T. Scully	624			175	653			42633	4633	1476
		Office Equipment			34434							
25	Bank Montreal	Dale & Company	625	1328								
	White Pass		626	2130952						2130952		
	Claims Expense	Claims Expense, current	627		148488							
		" " , deferred			148488							
	Insurance	Insurance	628		207074							
	Team Hire	A.T. Taddei	629			46500						
		S. McCormick				9300						
	Office Expense	D.E.S.P. Company	630			20000						
	Camp Expense	D.E.S.P. Company				10000						
	Transfers	H.B. Elliott	631			900	1246					
		B.W. Gladman				26						
		J. Toad				120						
		R. Zaccarelli				200						
	Material Transfers	D.E.S.P. Company	632			2578	3468					
		A. Fournier				85						
		E.E. Hickey				480						
		Alex Reid				160						
		No 11 Construction Material			209058							
		11 Camp			2900							
		No 10 Construction Material			235008							
	Collector Customs		633	5219								5219
	G.A. McRae		634	2415			2415					
	Fit. in Transit	W.H.S. McFarland	635			498					498	
27	Shipment 7	Bar 859	636	549								
		Premium		11650								
		Bar 860	637	8781								
		Premium		8886								
				21545459	394880	2058926	17807	7622	5336562	5338362	2136527	6591
				9604625	10590570	380396		38550	5336562	48549	6837	1476 10941

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Annual Expense	2	3	4	5	6	7	8	9	10	Stripping Middle Hunker	Middle Dominion	Granville	Same Sulphur	Middle Sulphur	Dewatg	Same Expense
36295	6033	6675	20337	12035		2289										
6000																
Tele. 205																
Opp. 2418																
Co. H. 376																
Off. 1325																
207074																
20000																
					6500	15950								400		
Sales 160																
			4847													
			3149													
				4002												
				2603												
247696	6033	14671	26942	18535	15950	2289								400		
26160																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays Exp 1	Guggyville 3	Carlington 4	Middle Dominion 10	Granville 5	Four Sections 6	Middle Sections 8	Upper Sections 9	Vicinity 7	Camps Messrs 2	Engineering Supervision 1
	8493	6568																	
10506 85	173509	418002	723663	5400000	12034 66	9100 00												7 50	
							150000												
							100000												
								170000											
								120000											
732 34		733 33			733 33														
500 00		500 00			500 00														
																			E. 7441

Mussco

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Carlington 4	Middle Henhur 10	Middle Dominion 10	Granville 5	Middle Sulphur 5	Upper Sulphur 9	Dentry 7	Centralia	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
1797	906	2446	4335	533	5656	6821	2067	3041	3245	1103			460				3500
											2148		1097				
																55800	

				General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs non-remit	Customs Discount
	Bal. forward			215545459	894880	2058926	17807	7622	5336562	5338362	2136527	6591	
				9604625	10590570	380396		38550	5336562	48549	6837	1476	10941
1939													
May 27	Shipment 7	Bar 861	638	5869									
		Premium		4936									
		Bar 862	639	1900									
		Premium		2477									
	Lays Gold Returns	G. MacDougall, Bonanza	640	7875									
	J. D. Simpson		641	34750			34750						
	J. D. Simpson		642	13350									
	Collector Customs		643	111125								111125	
	White Pass		644	1320							1320		
	Shipment 11	Bar 885	645	4500 00									
		Premium		3000 00									
		Bar 887	646	3900 00									
		Premium		2700 00									
		Bars 888-889-890	647	16300 00									
		Premium		11400 00									
		Bar 891	648	5700 00									
		Premium		4000 00									
		Bar 892	649	4600 00									
		Premium		3200 00									
	Collector Customs		650	740								740	
	Territorial Treasurer		651	4400									
	E. E. Hickey		652	566221						566221			
	White Pass		653	397									
	White Pass		654	62074							62074		
	Collector Customs		655	296								296	
	April Charges	D. E. Sol. Company	656			29734							
31	Eugene Fournier		657	1000									
	Light & Rent		658				8650						
	Otto Rondeau		659				300						
	Canbanks		660	131984			131984						
	Bank Montreal		661	420617			420617						
	Interest on Demand Loans		662	253970									
	Interest on Overdraft		663	16460									
	Shipment 12	Bar 893	664	160000									
		Premium		110000									
		Bar 894		190000									
		Premium		130000									
				280860 39	394880	2058926	614105	7622	6336562	5904583	2199921	115752	
				11225796	10590570	410180		38560	5336562	48549	6837	1476	10941

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hemker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
247696	6033	14671	26942	18535	15950	2289							400			
26160																
				13475												
				9631												
						10373										
						6895										
387																
Mean 10070																
BD. 15400																
Office 1000																
5600																
253970																
16460																
544983	6033	14671	26942	41641	15950	19557							400			
31760																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp.	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Messes	Engineering 8 Supervision
	16994	6568							100 00			600							7441
11740 19	17393 07	43276 35	7236 63	5400 00	13267 99	9100 00	2500 00	2900 00			400							7 50	
			193 44																
			145 67																
					122 73														
					44 18														
									78 75										
																			133 50
4500 00																			
3000 00																			
	3900 00																		
	2700 00																		
		16300 00																	
		11400 00																	
			5700 00																
			4000 00																
					4600 00														
					3200 00														
												1400						M3-25 64	S. 3 00
																		M5 28 00	
																		M7- 2 50	
1600 00																			
1100 00																			
	1900 00																		
	1300 00																		
	16994	6568							100 00			2000						25 64	210 91
21940 19	27193 07	70976 35	17275 74	5400 00	21234 90	9100 00	2500 00	2900 00	78 75		400							38 00	

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Ceelington 4	Middle Henker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 5	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Feed Room
1797	906	24496	4335	533	5656	6821	2067	3041	3245	1103	2148		1547 6611		55800		3500

														4400			
		300															
1797	906	24496 300	4335	533	5656	6821	2067	3041	3245	1103	2148		1547 6611	4400	55800		3500

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs Transit Account
	Bal. forward			28086039	894880	2058926	614105	7622	5336562	5904583	2199921	118752
1939				11242796	10590570	4101300		38550	5336562	48649	6837	14761 0941
May 31	Shipment 12	Bars 895-896	666	1020000 ✓								
		Premium		710000 ✓								
		Bar 897	667	440000 ✓								
		Premium		310000 ✓								
		Bar 898	668	160000 ✓								
		Premium		110000 ✓								
		Bar 899	669	250000 ✓								
		Premium		170000 ✓								
		Bar 900	670	100000 ✓								
		Premium		70000 ✓								
		Bar 901	671	170000 ✓								
		Premium		120000 ✓								
	Sundry	A.A. Bigg	672	175975		200 ✓						
		J.L. Johnson				109 ✓						
		Dawson Hardware				3195 ✓						
		C.E. MacLeod				352 ✓						
		Construction 11			185 ✓							
		Poll Tax Collector 14				1500 ✓						
		Commissioner Y.T. 12,407.21				4921 ✓						
		A. Wash				190 ✓						
		St Paul's Hostel				1093 ✓						
		J.A. Seglins				25760 ✓						
		White Pass				200 ✓						
		N.C. Company				127770 ✓						
		J.D. Simpson	673	14875 ✓			14875					
Correction Entry 5-21		Management	674	50 ✓								
Local Freight		S. McCormick	674a			237655 ✓	227					
		D.E.S.&P. Company				34 ✓						
		Dawson Hdw. Co.				22 ✓						
		J.A. Seglins				06 ✓						
		Chris Grant				51 ✓						
		N.C. Company				08 ✓						
		Construction 10			13762 ✓							
		11			103805 ✓							
		New Gold Room			225 ✓							
	J. Cody		675	1695			1695					
	D.E.S.&P. Company	New Gold Room	676		5184 ✓							
		D.E.S.&P. Company				21809 ✓						
				31892014	617856	2059047	630905	7622	5336562	5904583	2199921	118752
				11242416	10590765	886584		38550	5336562	48649	6837	14761 0941

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messes	Engineering 4 Supremacy
	169 94	65 68								100 00			2000						25 64	210 91
21 940 19	27 193 07	70 976 35	17 275 74	5400 00	21 234 90	9100 00	2500 00	2900 00	78 75			400							38 00	
		10 200 00																		
		7100 00																		
			4400 00																	
			3100 00																	
				1600 00																
				1100 00																
						2500 00														
						1700 00														
							1000 00													
							700 00													
								1700 00												
								1200 00												
											3659	487	3838	7641	13996	2060	2478	1034	9 81	
	169 94	65 68								100 00	3659	487	5838	7641	13996	2060	2478	1034	35 45	210 91
21 940 19	27 193 07	88 276 35	24 775 74	8100 00	21 234 90	13 300 00	4200 00	5 800 00	78 75			400							38 00	

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Operations	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker	Middle Dominion 10	Granville 5	Power Sulphur 6	Middle Sulphur 8	Dredge 7	Power Expense
	544983	6033	14671	26942	41641	15950	19557							400			
	31760																
	Comp. 1000																
	Sal. 7500																
	Comm. 50																
	W.H. 936 Road	2042	307	2327	12451	15087	1602	1422	3448	3758	1704	955	3428	1101	558	695	
	Sal. 1208																
	a3. 912																
	2. 27																
	166 25																
939	563802	8075	14978	17269	44092	31037	21159	1422	3448	758	1704	955	3428	1501	558	695	
	40260																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggenville Mess 3	P. Plant Mess	Bear Mess	4 Carlington	Middle 11 Hemker	Middle 10 Dominion	5-6 Granville	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1797	906	24496	4335	533	5656	6821	2067	3041	3245	1103	2148		1547	4400	55800		3500
		300											6611				
88		854	957	2036	4063	14284	6374	2862	3055	2313			2666	123	3136	2062	
1885	906	25350	5292	2569	9719	21105	8441	5903	6300	3416	2148		4213	4523	58936	2062	3500
		300											6611				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	Individual Wages	Pay Roll Wages	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs Transit Bonded
	Bal. forward			318920 14	517356	2059047	630905	7622	5336562	5904683	2199921	118752
				112 42416	105 90755	836584		38550	5336562	48649	6537	1476 10941
1939												
May 31	N. C. Company		677	16 35728				259				
	Telephone Service	C. T. Taddei	678			1500 ✓						
	Light, Water & Telephone	D. E. Sol. P. Company				1500 ✓						
		S. Mc Cormick	679			5925 ✓						
		D. E. Sol. P. Company				5925 ✓						
	Garage Transfer	C. Hill	680				180					
	Collector Customs		681	1036								1036
	Emil Gragg		682	6375			6375					
	Vancouver Purchases		683						6200	6200		
	Bank Montreal		684	6200					6200			
	Dawson News Pub. Co		685	4224								
	~~Dawson~~ Bldr. Company	No. 11, Foundation	686	9400	4500 ✓							
	No 3 Mess	S. Mc Cormick	687			225 ✓	67					
	Power Plant Mess		688									
	Bear Mess	S. Mc Cormick	689			900 ✓	2800					
	No 4 Mess	S. Mc Cormick	690			450 ✓	67					
	~~No 5~~ 6 Mess	S. Mc Cormick	691			450 ✓						
	No 7 Mess	S. Mc Cormick	692			300 ✓						
		F Oplum				150 ✓						
	No. 8. Mess	Government Y.T.	693			6825 ✓						
		S. Mc Cormick				450 ✓						
	No. 9. Mess	Government Y.T.	694			1950 ✓	67					
		S. Mc Cormick				1125 ✓						
	No 10 Mess	S. Mc Cormick	694a			3150 ✓	67					
	No 11 Mess	S. Mc Cormick	695			800 ✓						
	Australia Mess		696				1734					
	Government Telegraph		697	2010								
	Sales	Ochules	698		10000 ✓		10000					
	Transfer, Garage		699				1113					
	Royal Canadian Liquids		700	2196								
	Mess Adjustments	Provisions in Messes	701		36570 ✓							
	Provision Transfer		702									
	do		703									
	do		704									
	Construction	Claude Chambers	705				2400					
	Garage Transfer	Construction 11	706		1540 ✓							
				318920 14	569966	2083247	655775	7881	5342762	5910783	2199921	119788
				129095 86	106007 55	844309		38550	5342762	48549	6537	1476 10941

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Operations Details	Annual Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	Power 5 Granville	Power 4 Sulphur	Middle 5 Sulphur	Quartz 7	Power Expense
	939563802	8075	14978	27269	44092	31037	21159	1422	3448	758	1704	955	3425	1501	538	695	
	40260																
			75							157							
Off	4224																
Off	225	225								225	175						
Off	2010																
Off	2196																
	93957457	10325	15053	27269	44092	31037	21159	1422	3448	3165	1879	955	3425	1501	538	695	
	40260																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 4 Messis	Engineering & Superintendent
	16994	6568								10000	3659	487	5838	7641	13996	2060	2478	1034	3545	21091
21940 19	27193 07 88	27635	24775 74	8100 00 21	23490	13300 00	4200 00	5800 00	7875			400							38 00	
																		175		
																				8.23 40
	16994	6568								10000	3659	487	5838	7641	13996	2060	2478	1209	3545	23431
21940 19	27193 07 88	27635	24775 74	8100 00 21	23490	13300 00	4200 00	5800 00	7875			400							38 00	

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Eulington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Trinity 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1886	906	25350	5292	2569	9719	21105	8441	6903	6300	3416	2148		4213	4523	58936	2062	3500
		300											6611				
40953	2016	154751	128467	174741	180623	415588	213009	114019	117856	72526						800	
		3408	1896	3102	1896	1024	5400	826	1667	464							
													180				
4852		2520	2040														
	720	720															
		10240	3600			360	120			120							
		6660	7177														
		19320		1320	660	22290	180	60		300							
		10260							10710								
		12300				1500	21615	60		480							
		5460			600	360	360	10042	120								
					22957												
		16140			180	2040	420	720		240							
		10080	120	11600													
		600				420				2754							
													1113				
~~558~~ 558	~~45021~~ 45021	~~14905~~ 14905	~~12586~~ 12586	~~43274~~ 43274	~~37566~~ 37565	~~19819~~ 19819	~~63656~~ 63656	~~596~~ 596	~~3943~~ 3943	~~15993~~ 15993							
							3714			3714							
						4033				4033							
658		1285		627	7920	3346	5206		1669	15226							
					1669	1246											
	2400																
													1540				
43526	47943	282474	154003	182359	239163	445743	233186	122184	127612	85493	2148		4213	4523	58936	2862	3500
5410	3120	11825	7177	54274	24626	47388	88981	10042	14653	33973			9444				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bet forward			31892014	559966	2083247	655775	7881	5342762	5910783	2199921	119788	
				12909585	10600755	844309		38550	5342762	48549	6837	1476	10941
1939 May 31	W.H. Issues, General	D E Sap. Company	707			3782 ✓	8301	1990985					
		N. C. Company				860 ✓							
		Dawson Hdw. Co.				1849 ✓							
		J. A. Seglers				1210 ✓							
		Chris Grant				3336 ✓							
		Government Y.T.				2083 ✓							
		H. W. Firth				468 ✓							
		E. E. Hickey				88 ✓							
		S. McCormick				4276 ✓							
		W. H. S. McFarland				352 ✓							
		N. C. Co, J Donald				23 ✓							
		Construction 10			55084 ✓								
		" 11			47014 ✓								
		" 11 Camp			29691 ✓								
		New Gold Room			153950 ✓								
		Warehouse No 3			53102 ✓								
		Feed Suspense			62349 ✓								
		Construction 11, Camp			4018 ✓								
		New Gold Room			318 ✓								
	Correcting Entry 674	S. McCormick	708			3577 ✓							
		Construction 11			1363 ✓								
		" 10			4940 ✓								
	Vancouver Purchases		709						709431	709431			
	Bank Montreal		710	708989					709431				442
	W.H. Transfers	New Gold Room	711		13800 ✓			313					
		do			11184 ✓			83577					
	Electric W.H. Issues		712					Elec. 34496					
	Vancouver Purchases		713						1917850	1917850			
	Bank Montreal	Can. General Electric	714	1825029		63481 ✓		1917850	1917850				29340
	Collector Customs		715	740								740	
	Railway Express		716	250							250		
	Feed consumed	Feed Suspense	717		127697 ✓								
	White Pass		718	96105							134336		
		Refunds Pers 585-597									38231		
	W.H.S. McFarland	W.H.S. McFarland	719	250		250 ✓							
	Power Plant Mess	G. Fulton	720			225 ✓	4575						
	Bank Montreal	Exchange	721	3545									
				31892264	966855	2105376	668651	91458	7970043	8538064	2334507	120528	
				15544243	10758376	908040		2064344	7970043	48549	45068	1476	40723

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Date	Operation General Expense	2	3	4	5	6	7	8	9	10	Middle Henker 11	Middle Dominion 10	Cranville 5	Lower Sulphur 6	Middle Sulphur 8	Heintz 7	Power Expense
	989 57245 7	10825	15053	27269	44092	31037	21159	1422	3448	3165	1879	955	3428	1501	558	695	
	40260																
	WH. 7003	103456	103931	70811	11421	136273	19692	3927	14132	16655	18840	4427	12759	5884	9755	5436	1507
	Camp. 7217 Road 6887									ST. 3618							
	a. 14997																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Tap	3 Gregg-ville	4 Cullington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Mission	Engineering 8 Supervision
	16994	6568							100 00	3659	487	5838	7641	13996	2060	2478	1209	35 45	23431
21940	19271 93 07	88276 35	24775 74	8100 00	21234 90	13300 00	4200 00	5800 00	7875		400							38 00	
										6977	9499	9519	16075	7007	15095	4218	57283	25 11	E. 1 82
																		4. 145 02	
																		5-6. 122 72	
																		7. 22 32	
																		8. 137 12	
																		9. 102 99	
																		10. 253 89	
																		11. 98 02	
																		3 75	
	16994	6568							100 00	10636	9986	15357	23716	21003	17155	6696	6937	94264	23613
21940	19271 93 07	88276 35	24775 74	8100 00	21234 90	13300 00	4200 00	5800 00	7875		400							41 75	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Carlington 4	Middle Henker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quarry 7	Crushers	Machine Shop	Electrical shop.	Garage	Transport	Stables	Coats	Cold Room
48526	47943	252474	164003	182359	239163	445743	233136	122184	127612	85293	2148		4213	4523	58936	2862	3600
5410	3120	11825	7177	54274	24626	47388	88987	10042	14653	33973			9444				
13895	8648	47754	26805	35205	20806	43996	26412	16022	14849		352095	8814	1663	123942	6365	5. 28976	747
																6. 3801	
																7. 14000	
																8. 10125	
																10. 10259	

											78		7410 F.	880			
											34496						
															127697		
4800																	
57421	56591	330228	180808	217564	259969	489739	259548	138206	142461	85293	354243	43310	5876	128465	192978	70023	4247
5410	7920	11825	7177	54274	24626	47388	88987	10042	14653	33973	78		16864	880			

				General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ent. in Customs Transit	Customs Account
	Bal. forward			81792264	966855	2105376	668651	91455	7970043	8538064	2334507	120526
				13344243	10758376	908040		2064344	7970043	48549	45068	147640723
1939 May 31	Shipment 12	Bar 902	722	480000 ✓								
		Premium		340000 ✓								
		Bar 903	723	130000 ✓								
		Premium		90000 ✓								
		Bar 904	724	590000 ✓								
		Premium		410000 ✓								
		Bar 905	725	600000 ✓								
		Premium		420000 ✓								
		Bar 906	726	260000 ✓								
		Premium		180000 ✓								
		Bar 907-908	727	730000 ✓								
		Premium		510000 ✓								
		Bar 909	728	390000 ✓								
		Premium		270000 ✓								
		Bar 910	729	270000 ✓								
		Premium		190000 ✓								
		Bar 911	730	180000 ✓								
		Premium		120000 ✓								
		Bar 912	731	100000 ✓								
		Premium		70000 ✓								
M. E. Allin		Royalties	732	199000	199000 ✓							
G. V. Bard		Royalties	733	88000	88000 ✓							
J. Lemon		Royalties	734	203824	203824 ✓							
F. Gough		Royalties	735	37968	37968 ✓							
A. A. V. Bigg			736	5400								
C. Peterson			737	600								
G. T. Taddy			738	7000								
Collector Customs			739	13596								13596
Com on W H Issues		N. C. Company	740			177 ✓	1186					
		Dawson Hdw Co				390 ✓						
		J. A. Seglins				242 ✓						
		C. Grant				667 ✓						
		H. W. Firth				94 ✓						
		E. E. Hickey				18 ✓						
		S. McCormick				856 ✓						
		W. H. S. McFarland				18 ✓						
		Government Y.T.				104 ✓						
				38232264	1495647	2107941	669837	91455	7970043	8538064	2334507	134124
				16099631	10758376	908040		2064344	7970043	48549	45068	147640723

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Carbonville	6 Sour Sulphur	7 Trinity	8 Middle Sulphur	10 Middle Dominion	11 Middle Hunker	Power Expense
15936	590222	120670	119297	98080	55513	167310	40851	5349	17580	23441	20719	5382	16187	7385	10313	6131	1507
	40711			49143						30							226
	3751																
15936	590222	120670	119297	98080	55513	167310	40851	5349	17580	23441	20719	5382	16187	7385	10313	6131	1507
	44462			49143						30							226

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggville	4 Carlington	5 Granville	6 Lower Sulphur	7 Quartz	8 Middle Sulphur	9 Upper Sulphur	10 Middle Dominion	Camps Mercis	Engineering Supervision
	16994	6568								10000	10636	9986	15357	23716	21003	17155	6696	6937	94264	23613
21940 19	27193 07 88	276 35	24775 74	8100 00	21234 90	13300 00	4200 00	5800 00	7875			400							4175	
4900 00																				
3400 00																				
	1300 00																			
	900 00																			
		5900 00																		
		4100 00																		
			6000 00																	
			4200 00																	
				2600 00																
				1800 00																
					7300 00															
					5100 00															
						3900 00														
						2700 00														
							2700 00													
							1900 00													
								1800 00												
								1200 00												
	1000 00																			
	700 00																			
																			Bear 24 00	
	16994	6568								10000	10636	9986	15357	23716	21003	17155	6696	6937	96664	23613
30 24019	31093 07 98	276 35	34975 74	12500 00	33634 90	19900 00	8800 00	8800 00	7875			400							4175	

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Hencher	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Centralia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
57421	56591	330228	180808	217564	259969	489739	259548	138206	142461	85293	354243	43310	5876	128465	192998	70023	4247
5410	7920	11825	7177	54274	24626	47385	88987	10042	14653	33973	78		16854	880			
		400		200											5400		
		4100		500													
57421	56591	334728	180808	218264	259969	489739	259548	138206	142461	85293	354243	43310	5876	128465	198398	70023	4247
5410	7920	11825	7177	54274	24626	47385	88987	10042	14653	33973	78		16854	880			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Fit in Customs Transit Discount
				38232264	1495647	2107941	669837	91455	7970043	8538064	2334507	134124
				16099631	10768376	908040		2064344	7970043	48549	45068	1476 40723
1939												
May 31	J. Fournier		741	3200								
	Pay Roll	D & E Sol. Company	742			2000	1019 1035					
		New Gold Room			107073							
		Construction 10			20801							
		" 11			172205							
		" 11			324743							
		No 3 Warehouse			9111 01							
	Supervision		743									
	Closing Mess accounts		744									
	Camps + Messes	New Gold Room	745		4161 0							
		Construction 10			78125							
		" 11			61141							
		" 11			123137							
		No 3 Warehouse			37574							
	Deferred Accounts	No 2 Shut-down Expense	746		314120							
		No 3 Shut-down Expense			658997							
		3 Deferred Thawing			30919							
		4 Deferred Stripping			671840							
		4 Shut-down Expense			472104							
		4 Deferred Thawing			521583							
		4 Prospect Drilling			91442							
		5 Shut-down Expense			226606							
		5 Deferred Stripping			136419							
		5 Deferred Thawing			387788							
		Upper Indicator Drilling			66605							
		6 Shut-down Expense			779516							
		6 Deferred Stripping			366232							
		6 Deferred Thawing			453608							
		Sulphur Deferred			40695							
		7 Shut-down Expense			250399							
		7 Deferred Stripping			308012							
		7 Deferred Thawing			247949							
		Quartz Prospect Drilling			31808							
		8 Shut-down Expense			180027							
		8 Deferred Stripping			584747							
		8 Deferred Thawing			323247							
		Sulphur Deferred			46789							
				38232264	2740369	2109941	669837	91455	7970043	8538064	2334507	134124
				16102831	17944528	908040	10191035	2064344	7970043	48549	45068	1476 40723

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Operation Details	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Trinity	Power Expense
	15936 59022	120670	119287	98080	55513	167810	40851	6349	17580	23441	20719	5382	16187	7385	10313	6131	1507
	44462			49143						30							226
a. 172316	33466 m.	296455	331189	323296	297929	362601	248373	253412	231841	195870	181689	221889	223530	167805	205836	105355	D. 82613
2. 21375	145200 O.Rd.	17770				SD. 65706		SD. 11045	SD. 35354								W.F. 114540
	62129 w.																SF. 44900
	9520 M.R.																
a. 73666	59485 m.	108482	121008	119946	105723	129075	86404	91923	82158	69208	75364	91499	93409	68571	84918	43733	D. 35241
2. 10190	41610 O.Rd.	7430				24626		3821	14224								W.F. 57375
	24202 w.																SF 23352
	4458 M.R.																
		314120															
			189916														
				1756969													
							817418										
								1640051									
									833168								
										1134810							
293452	917751	864927	1261410	2298291	1276583	2389369	1208796	1502360	381157	288519	277772	318770	333126	243761	301067	155219	353428
44462				49143						30							226

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	1	Lays	Lays Exp.	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Evansville	Lower 6 Sulphur	Middle 5 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Mercer	Engineering Supervision
	16994	6568								10000	10636	9986	15357	23716	21003	17156	6696	6937	96644	23613
30	24	19	31	09	30	79	82	76	35	34	97	5	74	12500	00	33	63	49	0	19	90	00	88	00	00	88	00	00	78	75				400									4175	
																				Bear 800	
											44891	294164	352032	285345	389755	263713	292530	140330	164828	113200
																					31460
																					193000
											19743	121645	147757	118885	163467	108907	122494	56895	3068446	35453
																			340520	06289
	16994	6568								10000	75270	425794	515146	427946	574225	389975	421720	204162	3330738	549705
30	24	19	31	09	30	79	82	76	35	34	97	5	74	12500	00	33	63	49	0	19	90	00	88	00	00	88	00	00	78	75				400									340875	193000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Carlington	Middle 4 Hunker	Middle 10 Dominion	5-6 Granville	Middle 9 Sulphur	Upper Sulphur	Dainty	Centrals	Machine Shop	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
57421	56691	334725	180508	218264	259969	489739	259548	138206	142461	85293	354243	43310	5876	125465	148398	70023	4247
5410	7920	11825	7177	54274	24626	47388	88987	10042	14653	33973	75		16854	880			
		2100		300													
18000	16000	64997	57516	40241	65000	101074	61558	43725	34665	15517	397716	268874	65470	75990	165550	78360	34550
9260	5580	24630	25500	18600	9200	62200	6200		37000	6200							
1216	1080	4389	3584	2718	4389	6825	4157	2953	2341	1048	45000		35000	23250		23250	31500
163827	121631	641989	260531	237549	313932	615056	250276	181342	205714	76685	149243	101477	25475	31632	63901	29084	13162
169237	129471	653514	267708	280123	338558	659838	331463	184884	216467	108058	946202	413661	131821	259337	427849	200717	83459
169237	129471	658814	267708	291823	338558	662438	339263	191384	220367	110658	75		16854	880			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			382 322 64	2740369	2109941	669837	91458	7970043	8538064	2334507	134124	
1939				161 028 31	17944828	908040	10191035	2064344	7970043	48549	45068	1476	40723
May 31	Deferred Accts. continued	No 9 Sheet-down Expense	746		195581 ✓								
		9 Deferred Thawing			671835 ✓								
		Sulphur Deferred			23170 ✓								
		No 10 Sheet-down Expense			97662 ✓								
		10 Deferred Stripping			115597 ✓								
		10 Deferred Thawing			186449 ✓								
		Mid Dominion Drilling			28253 ✓								
	Machine Shop	Individual Accounts	747			11698 ✓							
		Construction 11			319696 ✓								
		No 3 Warehouse			9826 ✓								
		New Gold Room			99545 ✓								
	Electrical Shop	A. T. Taddie	748			600 ✓							
		Construction 11			11974 ✓								
	Garage	S. McConnich	749			2245 ✓							
	Transport	D. E. Lot. Company	750			5950 ✓							
		C. E. McLeod				4900 ✓							
		Construction 10			15050 ✓								
		" 11			87150 ✓								
		New Gold Room			36050 ✓								
		Warehouse No 3			1400 ✓								
		Transport Adjustment			113901 ✓								
	Stable	New Gold Room	751		10356 ✓								
		No 3 Warehouse			8876 ✓								
	Cats	Construction 11	752		85800 ✓								
		New Gold Room			6000 ✓								
		No 3 Warehouse			90000 ✓								
		Construction 11 Camp			19200 ✓								
		Cat Adjustment			265608 ✓								
	Gold Room		752										
	Suspension		753										
	Engineering	Construction 11	754		5935 ✓								
	General Expense		755										
	Power	D. E. Lot. Company	756			193976 ✓							
		Power Sales			193976 ✓								
		Construction 11			1017 ✓								
	Sundry		757										
				382 322 64	3548244	2329310	669837	91458	7970043	8538064 ✓	2334507 ✓	134124 ✓	
				161 028 31	19836860	908040	10191035	2064344	7970043	48549 ✓	45068 ✓	1476 ✓	40723 ✓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Dredging — Stripping

Operation Hitches	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hemkin	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
2934 82	9177 51	864927	1261410	2298291	1276583	2389369	1208796	1502360	381157	288519	277772	318770	333126	243761	301067	155219	353428
	444 62			491 43						30							226
									890586								
										427961							
a. 7952	5473 W.H.	22575	29677	35050	10868	65650	10325	10877	21104	52352	7616	3114	17794	5534	9095	327	O. 426
2. 664	2718 Sal.																H.F. 1255
	213 25 H.S.																S.F. 209
	567 05 Camp.																
a. 2695	869 34 T.I.M.	6849	6091	10078	6830	7643	21085	1522	10198	26201			4043		6317		O. 10441
	121 83 Sal.																33000V 21772
	10 78 Man.		616														S.L. 116979
	49 00 Man.	32550	700														H.F. 2800
	61 99 Man.	69650															3000V 11550
	21 00 M.R.																S.L. 32200
	42 00 T.L.																
	171 50 Camp.																
a 8876	14794 Camp		22190	11835	2959	14794	4438	4438		16273	34025	17752	10356	16273	20711	19232	
a. 8800	7200 Camp	21600 C.	43200	13800		800		12600		50400	8400	21000	32800	10000			
	102 00 M.R.																
		16691	16692	16692	5964	5964	5964	5964	5964	5564							
a 1577	30176 W.H.	5206	5207	5207	5206	5206	5206	5208	5208	5207	7885	4731	5520	4731	6308	4731	70234
2 787																	
	93477	10386	13354	16321	14838	11870	10386	13354	10386	11870	2967			8903			
	12532 01	139244	139244	139245	139245	139245	139245	139245	139244	139244							
a 6504 3		57314	44867	67423	35084	25810	21356	30508	19322	17288	14298	18305			14196	17037	3000
2 140 34	3100																624068
403910				503113									123022	74130	134936	47077	
403910	1297663	1246992 ✓	1583248 ✓	3117055 ✓	1497577 ✓	2666351	1426801 ✓	1726076	1483169	1040879 ✓	352963 ✓	383672 ✓	526661 ✓	363332 ✓	492630 ✓	233623 ✓	624294
					Shut down	90332 ✓		14866 ✓	49578 ✓								
403910	1297663			49143 ✓	Operation	2576019 ✓		1711210 ✓	1433591 ✓	30 ✓							624294

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Seelphur	Middle 8 Seelphur	Upper 9 Seelphur	7 Dearly	Camps 4 Misses	Engineering 4 Supervision
	16994	6568								10000	75270	425795	515146	427946	574225	389975	421720	204162	33307 38	549705
30240 19	31093 07 98	276 35	34975 74	12500 00	33634 90	19900 00	8800 00	8800 00	7875			400							34093 75	193000
											11942	8763	3168	7553	17846	2060	24840	14975	271 10	64906
											10589	3159	3186	2369	4287	6153	564	3046	132 77	
																			87 50	93492
											1479	31067	16273	22190	11835	10356	32546	17752		
											3600		10000	48800	7600	2400	15600			
												7885	6308	6308	6308	6308	5520	3943		535 50
											2967	2968								279671
																				229982
											305	23876	12203	9966	15864	14644	20745	8013	295 00	10 00
												503513		24745						
	16994	6568								10000	106152	503513	566284	549877	637965	431896	521535	251891	34093 75	702653
30 240 19	31093 07 98	276 35	34975 74	12500 00	33634 90	19900 00	8800 00	8800 00	7875			503513							34093 75	702654

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Oats	Gold Room
169237	129471	652514	267708	280123	338558	659838	331463	184884	216467	108058	946202	413661	131821	259337	427849	200717	83459
169237	129471	653814	267708	291823	338558	662438	339263	191384	220367	110658	78		16854	880			
											982615	6145	1895	T. 3955	627	4976	
														P. 2404			
											5141	422206		F 18012		58499	
													121862	P. 41412			
												1400		324240			
		1300		11700		2600	7800	6500	3900	2600	10400				428476		
																264192	
																	85459
											20950	1000	5000				2000
169237	129471	653814	267708	291823	338558	662438	339263	191384	220367	110658	982693	422206	138716	325120	428476	264192	85459
169237 129471 653814 267708 291823 338558 662438 339263 191384 220367 110658 982693 422206 138716 325120 428476 264192 85459

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash.	Individual Seager	Pay Seager	Roll	Control Inventories	Goods in Account	Tit. in Transit	Customs Transit	Customs Discount
	Bal. forward			382322 64	35 48244	2329310	669837					
				161 02831	198 36860	908040	10192235					
1939												
May 31	L. McCormick		758	2185 75		2185 75	/					
	C. F. Taddie		759	434 50		434 50	/					
	K. Scaife		760	56 70			56 70					
	I. Trump		761	86 25			86 25					
	K. Fitch		762	86 25			86 25					
	Canbank		763	3710 228			3710 228					
	Montreal		764	4866 152			4866 152					
	Dr. A. C. Jameson	W. H. S. McFarland	765	594 00		100	/ 593 00					
	Sisters of St Anne	W. H. S. McFarland	766	891 00		150	/ 889 50					
	D. E. S. P. Company		767	362 80			362 80					
	Poll Tax Collector		768	695 00			695 00					
	T. & T. Cafe		769	171 939			171 939					
	White Pass		770	1961 27			1961 27					
	L. Buchler		771	118 14			118 14					
	L. J. White		772	76 50			76 50					
	Clerk of Court		773	489 15			489 15					
	H. Vincent		774	118 65			118 65					
	N. C. Company		775	933 81			933 81					
	E. Chapman		776	566 83			566 83					
	J. S. Wickman		777	148 85			148 85					
	Occidental Hotel		778	194 80			194 80					
	A. Fillion		779	225 89			225 89					
	Westminster Hotel		780	101 50			101 50					
	R. C. Muirhead		781	5 00			5 00					
	Juneau Red. Surg. Clinic		782	15 00			15 00					
	St Ann's Hospital		783	10 00			10 00					
	United Air Transport		784	5 80			5 80					
	Cameron	R. Zaralli	786			1200	/ 1200					
				382322 64	35 48244	2592785	10192235					
				258875 04	198 36860	908040	10192235					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation Cash & Pass Book May 31 1939

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book Cr.			7229932
Not deposited			
Shipment 12		6340000	6340250
719 W.H.S. McFarland		250	
			13570182
Outstanding cheques			15264846
Balance, Deficit			1694664
Outstanding Cheques			
556	Bank Montreal		1705
653	White Pass		387
654	do		62074
655	Collector Customs		296
657	E Fournier		1000
660	Canbank		131984
661	Montreal		420617
675	J. Cody		1695
677	N.C. Company		1635728
681	Collector Customs		1036
682	E Gragg		6375
684	Montreal		6200
685	Dawson News.		4224
686	Dawson Hdw. Co.		9400
697	Gov. Telegraph		2010
700	R.C. Signals		2196
710	Montreal		708989
714	Montreal		1825029
715	Collector Customs		740
716	Railway Express		250
718	White Pass		96105
721	Montreal		3545
732	M. E. Allen		199000
733	A P Baird		88000
734	J Simmon		203824
735	F Gough		37968
736	A A Bigg		5400
737	C Peterson		600
738	A.T. Taddie		7000
739	Collector Customs		13596

741	J. Fournier	3200
758	S. McCormick	218575
759	A.T. Taddie	43450
760	R Scaife	5670
761	T. Trump	8625
762	R. Fitch	8625
763	Canbank	3710228
764	Montreal	4866152
765	Dr Duncan	59400
766	St Mary's Hospital	89100
767	D E Sol. Company	36280
768	Poll Tax Collector	69500
769	F & F. Cafe	171939
770	White Pass	196127
771	S. Buckler	11814
772	S.J. White	7650
773	Clerk Court	48915
774	H. Winant	11865
775	N.C. Co.	93381
776	E Chapman	56683
777	J.S. Weikman	14885
778	Occidental Hotel	19480
779	A. Fellion	22589
780	Westminster Hotel	10150
781	R C Muirhead	500
782	Juneau Med. Clinic	1500
783	St Anns Hospital	1000
784	United Air Transport	590
		15264846

June 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1934 ~~1938~~				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Account
June 12	White Pass		786	693681							693681		
	Collector Customs		787	3456								3456	
	Mining Recorder	Claims Expense	788	15000	15000								
	Bank Montreal	McKenzie White & Seminar	789	150									
	Bank Montreal	Expanded Metal Company	790						11392	11392			
	Vancouver Purchases			11392					11392				
	Vancouver Purchases		791						3378650	3378650			
	Bank Montreal			3374790					3378650				3860
	Vancouver Purchases		792						2176389	2176389			
	Bank Montreal	Prime Marchy Company		1671639		502400			2176389				2350
	T Trump		793	4025			4025						
	R Fitch		794	3570			3570						
	Bank Montreal	Transfer of funds	795	6268									
	Bank Montreal	Yuba Mfg. Company	796	1543138		1525500							
	McKinlay & Ronan		797	2700									
	Arcade Cafe		798	1050									
	F. Osborn	F Osborn	799			13252							
	Fraser & Rush		800	1900									
	R Nelson		801	1000									
	White Pass		802	200							200		
	White Pass		803	185									
	White Pass		804	11000									
	W.H. Clearance No 16		805					522968		439755	83213		
	do No 17		806					274615		172266	102349		
	Shipment 8	Bar 863	807	4277									
		Premium		22870									
		Bar 864	808	4575									
		Premium		8421									
		Bars 865-866	809	15884									
		Premium		13534									
		Bar 867	810	7908									
		Premium		6893									
		Bar 868	811	14375									
		Premium		7670									
		Bar 869	812	20155									
		Premium		12198									
	Lay Gold Returns	P. Pontaletta	813	8320									
	Shipment 13	Bar 913	814	440000									
		Premium		300000									
				887080	15000	1525500	7595	797583	5566431	5566431	693881	3456	
				7345144		515652			5566431	612021	185562		6210

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 330 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Lumber	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 5 Sulphur	Trestle 7	Power Expense
6268																
17638																
185																
11000																
	9363															
	6164															
		7401														
		4860														
			37051													
			24354													
				8595												
				6127												
											11241					
											7481					
												7336				
												5003				
35091	15527	12261	61405	14732							18722	12339				

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Says	Says Exp.	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Source 6 Sculphur	Middle 8 Sculphur	Upper 9 Sculphur	7 Security	Camps 1 Mines	Engineering 1 Interest

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville 3	Power Plant	Bear	Carlington 4	Middle Henker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Dairy 7	Caretaker's	Machine Shops	Electrical Shops	Garage	Transport	Stables	Cats	Gold Room
														P. 150			
200	100	400	400	400	200	300	200	200	200	100							
		1050												13252			
		1050												50			
200	100	2500	400	400	200	300	200	200	200	100				13452			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat. in Transit	Customs Transit Document
Bal. forward				8870 80	15000	1525500	7595	797683	5566431	5566431	693881	3456
1939				73457 44		575652			5566431	612021	185562	6210
June 12	Shipment 13	Bar 914	815	350000								
		Premium		240000								
		Bars 915-916-917	816	1540000								
		Premium		1070000								
		Bar 918	817	190000								
		Premium		130000								
		Bar 919	818	210000								
		Premium		140000								
		Bar 920	819	180000								
		Premium		120000								
		Bar 921	820	250000								
		Premium		170000								
		Bar 922	821	230000								
		Premium		160000								
	Shipment 9	Bar 870	822	11443								
		Premium		8947								
		Bar 871	823	2021								
		Premium		7042								
		Bar 872	824	12890								
		Premium		8772								
		Bar 873	825	3206								
		Premium		461								
		Bar 874	826	20062								
		Premium		18281								
		Bar 875	827	2130								
		Premium		4147								
	Shipment 10	Bar 876	828	496								
		Premium		4696								
		Bar 877	829	8579								
		Premium		2855								
		Bars 878-879	830	41162								
		Premium		26163								
		Bar 880	831	11841								
		Premium		7878								
		Bar 881	832	6012								
		Premium		3186								
		Bar 882	833	21726								
		Premium		18141								
				6040061	15000	1525500	7595	797683	5566431	5566431	693881	3456
				7423902		515652			5566431	612021	185562	6210

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 550 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle Humber 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 5	Treaty 7	Power Expense
35091	15527	12261	61405	14722		18722	12339									
	9183															
	6014															
		12282														
		8212														
			18954													
			12440													
				6417												
				4558												
												6571				
												4475				
								3521								
								2427								
	6088															
	3961															
		21211														
		14300														
			41641													
			27199													
								8957								
								6362								
									17206							
									11472							
												9333				
												6362				
35091	40773	68266	161639	25697		21257	47400					32080				

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	Sayo	Sayo Exp. 2	Guggyelle 3	Arlington 4	Dominion Middle 10	Granville 5	Sulphur Tower 6	Sulphur Middle 5	Sulphur Upper 9	Deadz 7	Camp's Engineering Mess's 1	Suspension 8
																		1806	
782674	25257	90823	29523		40767	44692		8320											
	35000																		
	24000																		
		154000																	
		107000																	
			19000																
			13000																
				21000															
				14000															
					18000														
					12000														
						25000													
						17000													
39166		106475	84369																
27239		74069	58692																
2260																			
14961																			
	14303																		
	15254																		
		31844																	
		21212																	
			9623																
			5019																
							26633												
							22756												
				5651															
				6574															
6584																			
8657																			
	29790																		
	17255																		
		489																	
		1036																	
				20298															
				14230															
					23218														
					14670														
						31059													
2260						24603													
792271	691859	293648	507226	396753	378655	569648		8320										1800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
200	100	2500	400	400	200	300	200	200	200	100				13452			
200	100	2500	400	400	200	300	200	200	200	100				13452			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash.		General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat. in Transit	Customs in Transit	Discount
	Bal. forward			6040061		15000	15255500	7595	797583	5566431	5566431	692881	3456	
	1935			7423902			5156562			5566431	612021	185562		6210
June 12	Shipment 10	Bar 883	834	5844	✓									
		Premium		8427	✓									
		Bar 884	835	22290	✓									
		Premium		13745	✓									
		Bar 885	836	18079	✓									
		Premium		16448	✓									
	Says Gold Returns	E. McDougall	837	2250	✓									
	F. Osborn	F. Osborn	838	11342	✓		11342	✓						
	Postage	White Pass	839	1600	✓									
	White Pass		840	13701	✓							13701		
	C. McIntyre		841	16800	✓			16800						
	Club of Comm.		842	7446	✓			7446						
	Collector Customs		843	266778	✓								266778	
	Collector Customs		844	3752	✓								3752	
	Vancouver Purchases	N.C. Company, Dawson	845	145802	✓						8000	128000	8479	
	Vancouver Purchases	" Seattle	846							61000	61000			
	Bank Montreal		847	61000	✓					61000				
	Shipment 11	Bar 886	848	570	✓									
		Premium		12524	✓									
		Bar 887	849	2751	✓									
		Premium		2457	✓									
		Bars 888-889-890	850	21864	✓									
		Premium		24095	✓									
		Bar 891	851	3519	✓									
		Premium		2197	✓									
		Bar 892	852	1166	✓									
		Premium		1710	✓									
	Says Gold Returns	E. McDougall	853	1756	✓									
	Deposit	Head Office	854	831332	✓	641953	✓							
		D E S P. Company					186479	✓						
		H. W. Firth					562	✓						
17	James McDonald		855	150	✓									
	Vancouver Purchases		856							58176	58176			
	Bank Montreal		857	57936	✓					58176				240
	Says Gold Returns		858	11250	✓									
	Shipment 14	Bar 923	859	250000	✓									
		Premium		170000	✓									
				7413303		15000	15386842	31841	797583	5685607	5693607	835582	282465	
				8060241		641953	702693			5685607	612021	185562		6450

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. S330 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 5	Quartz 7	Power Expense
35091	40773	68266	161639	25697	21257	47400	39080									
								6097								
								4102								
									7331							
									5061							
	3619		3619			3619										
	2099		2099			2100										
1800																
1323																
	18036															
	11843															
		15376														
		10325														
			65292													
			42288													
				21093												
				15075												
											18069					
											12062					
238 Cons.																
37514	76370	93967	274937	61865	21257	83250	39080	10189	12392							
238																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Drawing

2	3	4	5	6	7	8	9	10	Sayo	Exp.	Guggisville 3	Carlington 4	Middle Dominion 10	Granville 5	Lower Sculpher 6	Middle Sculpher 7	Upper Sculpher 9	Trinity 27	Camps Mexis 8	Engineering Supervision
2260																			1800	
879271	691859	2935948	307226	396753	378655	569643			8320											
							11931													
							12529													
								29621												
								18806												
9645		9645			9646															
7582		7582			7582															
									2250											
18606																				
24367																				
	18127																			
	12782																			
		48928																		
		18193																		
			24612																	
			12878																	
					16903															
					10352															
									2191	435										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy 3 mile	Power Plant	Bear	Arlington 4	Middle Hunkin 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 9	Upper Sulphur 8	Dredge 7	Centralia	Machine Shops	Electrical Shops	Garage	Townsfood	Stables	Cats	Cold Room
200	100	2500	400	400	200	300	200	200	200	100				13452			
						200	200	400		200		1100					
		150															
200	100	2650	400	400	200	300	200	200	200	100				13452			
						200	200	400		200		1100					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

			Cash.	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Customs Transit	Customs Account
	Bal. forward		7413303	15000	1536542	31841	797583	5685607	5693607	835582	282465
			8060741	641953	702693			5685607	6120721	185562	6458
1939 June 17	Shipment 14										
	Bar 924	860	420000								
	Premium	860	290000								
	Bar 925	861	460000								
	Premium		320000								
	Bar 926	862	420000								
	Premium		290000								
	Bar 927	863	210000								
	Premium		150000								
	Bar 928	864	260000								
	Premium		180000								
	Bar 929	865	120000								
	Premium		80000								
	Bar 930	866	150000								
	Premium		105000								
	Bar 931	867	170000								
	Premium		120000								
Canadian Purchases		868						1278274	1278274		
Bank Montreal		869	1261469					1278274			16815
Collector Customs		870	9400							9400	
Railway Express		871	6040						423	100	
Canadian Purchase	Sunset Electric Co.	872						423			
Bank Montreal			423					423			
M Inasa.		873	6751			6751					
Covering 1938 Amounts	Construction 8	874		14970							
	Power Sales			45000							
	Special Reserve			2198							
	Construction 9			61026							
	Copper Sulphur Buildings			12001							
	D & E S.P. Company				45001						
W.H. Clearance Ks 16		875					1164271		981032	183239	
E. Cruise		876	1740			1740					
J. Fournier		877	600								
Collector Customs		878	56910								56910
Poll Tax Collector	Poll Tax Collector	879	1500		1500						
White Pass		880	1244207							1244207	
White Pass		881	11500								
Covering Entry 632	Construction 11	882		45281							
			11163303	38998	1538342	40332	1961854	6964304	6972304	2079889	345775
			10610771	706376	707193			6964304	1593053	868801	23265

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Greenville	6 Louise Seel.	7 Quartz	8 Med. Seel.	10 Med. Dom	11 Med. Hawk.	Power Expense
37514	76370	93967	274937	61865	21257	83250	39080	10189	12392							
238																
5940 Gff.																
	6650						14970	61025								
11500 WH																
			2688	1840												
54954	83020	93967	274937	61865	21257	83250	39080	71214	12392							
238			2688	1840			14970									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	5 Granville	6 Low Sel.	7 Quartz	8 Mid Sel	9 Upper Sel.	10 Mid Dom	Camps & Misses	Engineering & Supervision
2260										435									1800	
13594 71	7227 68	30152 96	5447 16	3967 53	4231 38	5696 43	244 60	484 27	240 11											
	2531 75	1668 25																		
	1748 11	1151 89																		
			2626 32	1973 68																
			1827 00	1373 00																
					4200 00															
					2900 00															
							2100 00													
							1500 00													
								2600 00												
								1800 00												
	1200 00																			
	800 00																			
						1550 00														
						1050 00														
399 16		389 94		858 68					52 22											
281 76		275 25		606 13					36 86											
																		3252		
2260										435									1800	
14275 63	13507 54	33638 29	9900 48	8779 02	11831 38	8296 43	3844 60	4884 27	329 19									3252		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Foggy ville 3	Power Point	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 5	Upper Sulphur 9	Quartz 7	Australia	Machine Shops.	Electrical Shops.	Garage	Transport.	Stable	Cats	Gold Room
200	100	2650	400	400	200	300	200	200	200	100				18452			
					200	200	400		200		1100						

														600			
200	100	2650	400	400	200	300	200	200	200	100				14052			
					200	200	400		200		1100						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			11163303	38998	1538342	40332	1961854	6964304	6972304	2079889	348775	
				10660771	706376	707193			6964304	1593053	368801		23265
1939 June 22	D. E. Lo P. Company	D. E. Lo P. Company	883			3305							
	E. Hickey	D. E. Lo P. Company	884			2302							
		E. Hickey				2302							
	C. James		885	12000			12000						
	Correction	Deferred Stripping	886		141271								
	Postmaster		887	6400									
	Sale of Furniture	R. Zacarelli	888				1000						
	Shipment 15	Bar 932	889	135000									
		Premium		95000									
	B	Bar 933	890	260000									
		Premium		180000									
		Bar 934	891	580000									
		Premium		400000									
		Bar 935	892	250000									
		Premium		180000									
		Bar 936	893	640000									
		Premium		440000									
		Bar 937	894	160000									
		Premium		110000									
		Bar 938	895	290000									
		Premium		200000									
		Bar 939	896	180000									
		Premium		120000									
		Bar 940	897	270000									
		Premium		190000									
	Correction	G. Fulton	898			150							
	Insurance, Fire	Insurance	899		200394								
	Claims Renewals	Claims Renewals, Current	900		148488								
		Claims Renewals, Deferred			148488								
	Team Hire	A. T. Taddie	901			45000							
		S. McCormick				9000							
	Office Expense	D. E. Lo P. Company	902			20000							
	Lays Expense	D. E. Lo P. Company				10000							
	Transfer	R. Zacarelli	903			1200	1200						
	Shipment 12	Bar 893	904	1889									
		Premium		2077									
		Bar 894	905	7473									
		Premium		6689									
				15861481	328757	1560644	54532	1961854	6964304	6972304	2079889	348775	
				10679171	1055258	778150			6964304	1593053	368801		23265

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hemker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
549 54	830 20	939 67	2749 37	618 65	212 57	832 50	390 80	712 14	123 92							
2 38			2688	1840			149 70									
33 05																
					1412 71											
64 00 stamps																
10 00																
1 50 mm																
2 00 394																
200 00																
	6548															
	4255															
		7729														
		5188														
2652 03	938 23	1068 84	2749 37	618 65	212 57	832 50	390 80	712 14	123 92							
212 38			2688	1840	1412 71		149 70									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messes	Engineering 9 Superintendent
22 60										4 35									18 00	
14 275 63	13 507 54	33 638 29	9 900 48	8 779 02	11 331 38	8 296 43	3 844 60	4 884 27	329 19				3 252							
1350 00																				
950 00																				
	2236 24								363 76											
	1548 17								251 83											
			5800 00																	
			4000 00																	
				2500 00																
				1800 00																
					6400 00															
					4400 00															
						1600 00														
						1100 00														
							2900 00													
							2000 00													
								1800 00												
								1200 00												
759 01		759 01			1181 98															
534 12		534 12			831 76															
										100 00										
84 37																				
63 32																				
	152 02																			
	118 77																			
22 60										104 35									18 00	
18 016 45	17 562 74	34 931 42	19 700 48	13 079 02	24 145 12	10 996 43	8 744 60	7 884 27	944 78				3 250							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
200	100	2650	400	400	200	300	200	200	200	100				14052			
					200	200	400		200		1100						
															54000		
200	100	2650	400	400	200	300	200	200	200	100				14052	54000		
					200	200	400		200		1100						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Till in Transit	Customs in Transit	Customs Account
	Bal. forward			15861431	328757	1560644	54532	1961854	6964304	6972304	2079889	348775	
1936				10679171	1055258	778150			6964304	1593053	368801		23265
June 24	Shipment 12	Bars 895-896	906	17439									
				16245									
		Bar 897	907	9674									
		Premium		1151									
		Bar 898	908	4626									
		Premium		3957									
		Bar 899	909	19761									
		Premium		16705									
		Bar 900	910	10850									
		Premium		6753									
		Bar 901	911	15001									
		Premium		10120									
	Shipment 13	Bar 902	912	10846									
		Premium		6678									
		Bar 903	913	4845									
		Premium		3354									
		Bar 904	914	3287									
		Premium		3989									
		Bar 905	915	1919									
		Premium		6135									
		Bar 906	916	6016									
		Premium		4109									
		Bars 907-908	917	1749									
		Premium		6114									
		Bar 909	918	4692									
		Premium		3183									
		Bar 910	919	1740									
		Premium		4291									
		Bar 911	920	6753									
		Premium		9318									
		Bar 912	921	26806									
		Premium		18667									
	Vancouver Purchases		922						9310319	9310319			
	Bank Montreal	Yuba Mfg. Company	923	110166		9200000			9310319				163
	Vancouver Purchases		924						2175544	2175544			
	Bank Montreal		925	2162283					2175544				13261
	Collector Customs		926	11312							11312		
				16068148	328757	15660644	54532	1961854	18450167	18458167	2079889	360087	
				13026830	1055258	9978150			18450167	1593053	368801		36689

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 330 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	5	Lower Sulphur 6	Middle Sulphur 8	7	Power Expense
	265203	93823	106884	274937	61865	21267	83250	39080	71214	12392							
	21238			2688	1840	141271		14970									
				40728													
				26334													
					16533												
					11811												
						6105											
						4325											
								10394									
								7087									
									4332								
									2914								
										7173							
										4939							
		19986															
		13165															
			5306														
			3544														
				23591													
				16411													
					22134												
					15710												
						9827											
						6988											
							28765										
							19126										
								15147									
								10367									
									10447								
									7049								
			6316							7197							
			3365							4909							
	265203	126964	125415	351001	128063	48502	131141	82076	95956	36610							
	21238			2688	1840	141271		14970									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Mission	Engineering 7 Sepulchre
22 60										104 35									18 00	
18 016 45	17 562 74	34 931 42	19 700 48	13 079 02	24 145 12	10 996 43	8 744 60	7 884 29	944 78				32 52							
		232 89																		
		100 89																		
			262 07																	
			129 62																	
				107 31																
				82 82																
						301 55														
						237 92														
							151 82													
							96 69													
								251 74												
								150 59												
308 32																				
197 33																				
	101 51																			
	68 98																			
		203 04																		
		114 22																		
			202 15																	
			95 75																	
				158 43																
				110 97																
					270 16															
					130 12															
						198 39														
						135 00														
							87 07													
							27 58													
								139 50												
								142 27												
	331 22																			
	220 32																			
22 60										104 35									18 00	
18 522 10	18 284 77	35 582 46	20 390 07	13 538 55	24 545 40	11 869 29	9 107 76	8 568 37	944 78				32 52							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Eccomville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Constellation	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
200	100	2650	400	400	200	300	200	200	200	100				14052	54000		
					200	200	400		200		1100						
200	100	2650	400	400	200	300	200	200	200	100				14052	54000		
					200	200	400		200		1100						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contest Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	B/f forward			16068148	3287 57	16606 44	54532	1961854	18450167	18458167	2079889	360087	
1939				13025830	10552558	9978150			18450167	15930 63	368801		36689
June 24	Transfer to Ottawa	Head Office	927	1002500	10000000								
	White Pass		928	101556							101556		
	James Hadley		929	5000									
	F. & F. Cafe		930	550			300						
	F Sawford	F Sawford	931	313702		313702							
	White Pass		932	100000									
	Transfer to Ottawa	Head Office	933	5000000	50000000								
	Vancouver Purchases		934						202071	192609		9462	
	Bank Montreal	Yuba Mfg. Company	935	29886		171457			202071				698
	Collector Customs		936	49344								49344	
	C. Sansoucy		937	18248						18248			
27	W.H. Clearance No. 20	New Gold Room	938		7407					454973	119472	111230	
		No 3 Warehouse			52972								
		T. & S. Equipment			485694								
		C. E. McLeod				6870							
		Dawson Hdw. Co.				21758							
		D & E Sup. Company				7192							
	W.H. Clearance No 21	New Gold Room	939		28636		34344			706257	18710		
		T. & S. Equipment			44576								
		Machinery			566221								
		A. F Daily				4165							
		W. H. S McFarland				19736							
		A. H. Lewis				2336							
		E A. Sealey				5038							
	W.H. Clearance No 22	No 11	940		901362					638360	256972	6020	
	W.H. Clearance No. 23		941					35722		32568	3164		
	do No. 24	No 11	942		90717					162131	58996		
		New Gold Room			810521								
		W.H.S. McFarland				4635	210						
		A. F Daily				4456							
	W.H. Clearance No 25		943					178229		150708	18121	9400	
	E. E Hickey	E. E Hickey	944			299530							
	Counting Entry 757		945										
	W. C. Smith		946	835			835						
	Shipment 13	Bar 913	947	3716									
		Premium		7949									
		Bar 914	948	21335									
		Premium		17729									
				16118877	8587384	1950632	90221	2175805	18652235	18669024	2181445	418893	
				19647451	10552558	10449167			18652235	8738050	844226	1266503	73587

FORM NO. 530 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

Annual Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Quartz 7	Power Expense
266203	126964	125415	381001	128053	48502	131141	82075	95956	36610							
21288			2688	1840	141271		14970									
2500																
100000																
703626 ft.																
4660 W.H.																
16870 W.H.						2624										
5202 Mem.																
3972 Off.																
							9078		9078							
	17693															
	11666															
		14388														
		9763														
453586	156323	149566	381001	128053	48502	133765	91153	95956	45688							
21288			2688	1840	141271		14970									

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Says	Says Exp. 3	Guggyville 4	Carlington	Middle Dominion 10	Granville 5	Lower 6	Middle	Upper 9		Camps 7	Engineering 8
																Sulphur	Sulphur	Sulphur	Dawson	Mexico	Supervision
2260										10485										1800
18522	10 18284	77	35	5	82	46	20	39	07	13	53	85	55	24	54	5	40	11	86929	9107	76	85	68	37	94478			3252															

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Buggy ville 3	Power Plant	Bear 1	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 9	Upper Sulphur 8	Trinity 7	Custodian	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	200	100	2650	400	400	200	300	200	200	200	100				14052	54006		
						200	200	400		200		1100						
																5000		
			250															
												26000	1046				758	209
															5317			1113
												2622						
												7177 Tools						
															299530			
3	200	100	2900	400	400	200	300	200	200	200	100	35799	1046		318899	59000	753	1322
						200	200	400		200		1100						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			16118877	8587384	1950532	90221	2175805	18652238	18669024	2181445	418893	
				19647451	10552258	10449167			18652238	37380050	844226	1266050	37387
1939 June 28	Shipment 13	Bar 915-916-917	749	26653 ✓									
		Premium		19758 ✓									
		Bar 918	950	6150 ✓									
		Premium		6156 ✓									
		Bar 919	951	7360 ✓									
		Premium		10865 ✓									
		Bar 920	952	2431 ✓									
		Premium		6668 ✓									
		Bar 921	953	10006 ✓									
		Premium		10518 ✓									
		Bar 922	954	47614 ✓									
		Premium		33189 ✓									
	W. H. Clearance No E 3		955					944069	Elec.	791960	104165	47944	
	E 4	Construction 11	956		3782 ✗			853417	Elec.	835918	109147	4856	
	G. Butterworth		957	2350									
	Mining Recorder	Claims Renewals, deferred	958	50500	50500 ✗								
	Mining Recorder	Claims Renewals, deferred	959	101300	101300 ✗								
	M. Lambert		960	100			100						
	Eugene Fournier		961	1000									
	R. Nelson		962	1000									
	Sundry	G. Fulton	963	20865 ✓		75 ✓							
		N. C. Company				1068 ✓							
		C. E. McLeod				4900 ✓							
		W. H. S. McFarland				868 ✓							
		Dawson Hdw. Company				2709 ✓							
		J. A. Seglers				1458 ✓							
		Bear Camp.											
		Construction 10			8787 ✗								
	Light & Rent.		964				8600						
	Yuba Mfg. Company	Construction 10	965		8424 ✗								
		Yuba Mfg. Company				8424 ✓							
	Shipment 16	Bar 941	966	310000 ✓									
		Premium		210000 ✓									
		Bar 942	967	200000 ✓									
		Premium		140000 ✓									
		Bar 943	968	760000 ✓									
		Premium		530000 ✓									
				18430699	8742966	1958956	98821	3973291	18652238	18669024	2181445	418893	
				19850112	1072469	10460245			18652238	5365928	1057538	179450	37387

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Annual Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hinker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Trenty	Power Expense
463556	156323	149566	381001	128053	48302	133766	91153	95956	45688							
21238			2688	1840	141271		14970									
			61773													
			39788													
				7269												
				5159												
					8032											
					5716											
						7278										
						4798										
							10070									
							6839									
	1977		3377	4261												
	1246		3388	2684												
					63278		11920		11719							5605

10006#

1000

3750

454586	159546	149566	491327	147426	125528	145541	119982	95956	57607	57605
27988			2688	1840	141271		14970			

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 4 Messrs	Engineering 4 Supervision
22 60										104 35					247 45				18 00	128 54
18 932 34	18 916 92 35	582 46 20	390 07 13	538 55 24	545 40 11	869 29 9	107 76 8	568 37 94	478				32 52	247 45						
		351 20																		
		200 30																		
			134 19																	
			113 15																	
				153 92																
				165 81																
					97 09															
					114 66															
						200 76														
						173 57														
100 83		274 19	217 27																	
68 96		187 52	148 59																	
																			5+6 - 1 00	
																			1+3 - 10 00	
																			5+6 - 26 00	
																			7 - 2 50	
3100 00																				
2100 00																				
	2000 00																			
	1400 00																			
		7600 00																		
		5300 00																		
22 60										104 35					247 45				29 00	128 54
24 302 13	22 316 92 49	495 67 21	003 27 13	868 28 24	757 15 12	243 62 9	107 76 8	568 37 94	478				32 52	247 45					28 50	

Misses.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Middle Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Beauty Creek	Australia	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
200	100	2900	400	400	200	300	200	200	200	100	35799	1046		318599	59000	753	1322
					200	200	400		200		1100						
150		600	300	200	200	200	200	200	300								
350	100	3500	700	600	400	500	400	400	500	100	35799	1046		318599	59000	753	1322
					200	200	400		200		1100						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

			General Cash	Individual Seager	Individual Seager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Customs Discount
	Bal. forward		18430699	8742966	1958956	98821	3973291	18652238	18669024	2181445	418893
	1939		1850112	1072469	1046245			18652238	5366928	1057838	1794503787
June 28	Shipment 16										
	Bar 945	969	360000 ✓								
	Premium		250000 ✓								
	Bar 946	970	390000 ✓								
	Premium		270000 ✓								
	Bar 947	971	600000 ✓								
	Premium		420000 ✓								
	Bar 948	972	220000 ✓								
	Premium		150000 ✓								
	Bars 949-950	973	760000 ✓								
	Premium		530000 ✓								
Local Freight	Construction #1	974		124847 ✓		21					
	New Cold Room			24 ✓							
	No 3 Warehouse			6100 ✓							
	Capt. G. Black				45 ✓						
	G. G. Bigg				23 ✓						
	T & T Sup. Company				111 ✓						
	J. Fraser				46 ✓						
	S. McCormick				17 ✓						
	N. C. Company				13 ✓						
	S. McCormick				367934 ✓						
	Dale & Company										
Marine Insurance		975	53617 ✓								
Bank Montreal		976	431355 ✓				431355				
Canbank		977	133020				133020				
Transfers	E. Hickey	978			205 ✓		3415				
	Taylor & Johnson				366 ✓						
	Construction 10			12209 ✓							
	" 11			13374 ✓							
	" 11			2644 ✓							
	" 10			12409 ✓							
Refund White Pass	Construction 10	979	6115 ✓	6115 ✓							
White Pass		980	33149 ✓							9175	22396
C. H. Chapman	C. H. Chapman	981	5000 ✓		5000 ✓						
White Pass		982	399246						399246		
Adjustment Miss Smits	Provisions in Mess Houses	983		229780 ✓							
Provision Transfer		984									
Provision Transfer		985									
			22391814	8888508	1959782	666682	3973291	18652238	18669024	2589866	441289
			20903499	1323417	10833179			18652288	5366928	1057838	1794503787

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Details	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 5 Sulphur	7 Gravity	Power Expense
	454586	159546	149566	491327	147426	125528	146841	119952	95956	57607							5606
	27988			2688	1840	141271		14970									
a. 130 65902 WK.			586	1749	16810	6935	819	3329	1096	1580	946	2635	872	555	9268		85 441
356 Mun.															19386		
	53617																
				1444	2800					830					720-9		
	36621.					3762				1002							
	157861.																
	130576089	159546	150152	494520	167036	132463	146660	123311	97882	59187	946	2635	872	555	21032		6046
	28354			2688	1840	145033		14970	1002								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggisville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Seelphear	Middle 8 Seelphear	Upper 9 Seelphear	7 Quartz	Camps & Mess	Engineering & Superintendent
2260										104 35					247 45				29 00	128 54
24302 13	22316 92	49495 67	21003 27	13858 28	24757 15	12243 62	9107 76	8568 37	94478				3252	247 45					28 50	
			3600 00																	
			2500 00																	
				3900 00																
				2700 00																
					6000 00															
					4200 00															
						2200 00														
						1500 00														
								7600 00												
								5300 00												
											50	267	2337	17848	212 11	432	17884	2196	4 00	

282

2260										104 35	50	267	2337	17848	45956	432	18166	2196	33 00	128 54
24302 13	22316 92	49495 67	27103 27	20458 28	34957 15	16594 362	9107 76	21468 37	94478				3252	24745					28 50	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gungywille	Power Plant	Bear	Carlington	Middle Hunker	Middle Dominion	Granville 5-6	Middle Sulphur	Upper Sulphur	Dawley	Centralia	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
360	100	3500	700	600	400	500	400	400	500	100	35799	1046		318599	59000	753	1322
					200	200	400		200		1100						
976		937	1073	1935	4960	14243	5984	4686	1877	614			5218		7406		
												40					
											830		3660				
5743	80	19151	15616	24409	48509	66989	46857	18315	46485	18646							
						3650			696	1389							
					4346	1389											
		2870	185	136	2600												
426	180	4437	1908	27079	56469	85882	53241	23401	49558	20749	35799	1086	5218	318599	66406	753	1322
5743		22021	15616		4646	1589	400		200		1930		3660				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			223 918 14	88885 08	19597 82	6666 32	39732 91	186522 38	186690 24	25898 66	4412 89	
				209 004 99	13234 17	108331 79			186522 38	53659 28	10575 38	1794 50	373 87
1939 June 30	D. E. L. & P. Company	D. E. L. & P. Company	986			167 23 ✓							
	D. E. L. & P. Company	D. E. L. & P. Company	987			143 13 ✓							
		S. McCormick				143 13 ✓							
	D. E. L. & P. Company	D. E. L. & P. Company	988			15 00 ✓							
		A. T. Taddie				15 00 ✓							
	Light for June	A. T. Taddie	989			7 50 ✓							
	W. H. Issues	D. E. L. & P. Company	990			133 05 ✓							
		J. A. Seglus				76 80 ✓	162 54	24912 29					
		J. Fraser				32 77 ✓							
		A. T. Daily				14 33 ✓							
		A. A. Bigg				18 40 ✓							
		G. Black				35 62 ✓							
		N. C. Company				24 15 ✓							
		Dawson Hdw. Co				24 00 ✓							
		S. McCormick				30 56 ✓							
		C. E. McLeod				7 58 ✓							
		T. A. Feith				5 72 ✓							
		Construction 4			912 59 ✓								
		New Gold Room			606 35 ✓								
		No 3 Warehouse			620 36 ✓								
		Fred Suspense			1140 86 ✓								
		No 3 Warehouse			10 27 ✓								
	Material Transfers	No 3 Warehouse	991		179 72 ✓			545 78					
		New Gold Room			14 16 ✓								
	Material Transfers		992				8 75						
	L. A. Wallace		993	127 65			127 65						
	R. Can. Signals		994	26 66									
	Gov. Telegraph		995	37 11									
	Guggyville Mess		996				3 35						
	Power Plant Messes		997				45 00						
	Bear Mess	S. McCormick	999			15 00 ✓	31 00						
	No 4 Mess	S. McCormick	1000			6 75 ✓	18 02						
	Granville Mess	S. McCormick	1001			3 00 ✓							
	Quartz Mess	S. McCormick	1002			2 25 ✓							
		F. Osborn				75 ✓							
	Mid Sulphur Mess	Govt. Y.T.	1003			7 50 ✓	3 34						
		Emil Fournier				4 50 ✓							
		S. McCormick				1 50 ✓							
				223 918 14	92175 51	20207 68	7065 97	40278 69	186522 38	186690 24	25898 66	4412 89	
				209 196 41	13428 05	108657 15		24912 29	186522 38	53659 28	10575 38	1794 50	373 87

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
130576039	159546	150152	494520	167036	132463	146660	123311	97882	59187	946	2635	872	555	21032		6046
28354			2688	1840	145033		14970	1002								
16625 Camp.																
98 Mun.																
601 Mun.	93615	13292	206034	84824	15932	10566	338153	25047	22388	4566	11024	5814	11320	914	3241	16428
74 Off.																
782 WH	4917 Road															
2022 MR.																
4641 Camp.																
g.m.s. 8609 ~~1027 WH.~~																
a.d. 4477 3303 M.R.																
294 Camp.																
		6850	25170			474	158									
2266 Off.																
3711 Off																
60 WH																
1930																
132166 10916	258078	163444	700554	251860	148395	157226	461464	122929	81575	5512	13659	6686	11875	21946	3241	22474
28354		6850	27858	1840	145033	474	15128	1002								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lay	Lay Exp.	Guggyville 3	Ceilington 4	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Camps Misses	Engineering Supervision
22 60									104 35	50	267	23 37	178 48	459 56	432	181 66	21 96	33 00	128 54
24 30 2 13	22 31 6 92	49 49 5 67	27 10 3 27	20 45 8 28	34 95 7 15	15 94 3 62	9 10 7 76	21 46 8 37	94 47 8			32 52	247 45					28 50	
																		5-6 - 7 50	
										20 98	49 10	117 96	200 66	75 18	65 96	770 42	73 58	3 - 7 64	12 S.
																		4 - 29 17	
																		5/6 - 100 90	
																		7 - 21 28	
																		8 - 48 75	
																		9 - 40 75	
																		10 - 121 43	
																		11 - 146 92	
																			19 20 S.
22 60									104 35	21 48	51 77	141 33	379 14	534 74	70 28	952 08	95 54	549 84	147 86
24 30 2 13	22 31 6 92	49 49 5 67	27 10 3 27	20 45 8 28	34 95 7 15	15 94 3 62	9 10 7 76	21 46 8 37	94 47 8			32 52	247 45					36 00	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy 3 ville	Power Plant	Bear	Carlington 4	Middle 11 Hunker	Middle 10 Dominion	Granville 5	Middle 6 Sulphur	Upper 9 Sulphur	Quartz 7	Centralia	Machine Shops	Electrical Dept.	Garage	Transport	Stable	Coats	Gold Room
426	180	4437	1908	27079	56469	85382	53241	28401	49558	20749	35799	1056	5218	318589	66406	753	1322
5743		22021	15616		4546	1589	400		200		1930		3666				
193 26	12975	57970	36484	65888	47676	101383	74008	48062	31101	9619	282629	10381	3121	156573	2353	71747	1880
2615		1980	300														
4980		480															
		9760	2760		60	120		120	120								
		5820	12917	4620													
		28200	480		180	30360		240		960							
		1920			1080				3300								
		7920		1800		600	13264	1140	120								
													338	2200			
													875				
197 52	13155	108727	41932	89387	105465	187685	127249	72963	80899	31328	318428	11467	8339	475772	68759	72500	3202
8358	4980	31781	28533		4546	31949	13664		3500		1930		4873	2200			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			22391814	9217551	2020768	706597	4027869	18652238	18669024	2589866	441289	
				20919641	1342805	10865715		2491229	18652238	5365928	1057538	179450	37387
1939 June 30	Office Sulphur Mess	Emil Fournier	1004			825 ✓	600						
		S. McCormick				1500 ✓							
	Mid Dom. Mess	Emil Fournier	1005			225 ✓	133						
		S. McCormick				600 ✓							
	Mid Hunker Mess	Emil Fournier	1006			450 ✓	525						
		S. McCormick				1200 ✓							
		Taylor & Johnson				750 ✓							
	Australia Mess		1007	1800			1467						
	McKinlay & Ronan		1008										
	G. A. Bigg		1009	11400									
	Dawson News Pub. Co.		1010	25160									
	Fraser & Rush		1011	100									
	White Pass		1012	442									
	E. W. H. Issues		1013					49909 Ulu.					
	W. H. Clearance No. 19		1014					921663		783861	128000	8479	
	do No 27		1015					18248		18248			
	N. C. Company		1016	2771083				6458		920491			
	W. H. Clearance No 26		1017					277751		254980	5481	17290	
	Com. on Supplies to Auts Rec.	G. E. McLeod	1018			382 ✓	8468						
		Dawson Hdw. Co.				4832 ✓							
		D. E. Lop. Company				1025 ✓							
		A. F. Daily				280 ✓							
		W. H. S. McFarland				987 ✓							
		A. H. Lewis				117 ✓							
		E. A. Sealey				252 ✓							
		J. A. Seglers				1536 ✓							
		J. Fraser				655 ✓							
		A. A. Bigg				368 ✓							
		Capt. G. Black				712 ✓							
		N. C. Company				483 ✓							
		S. McCormick				500 ✓							
		T. A. Feith				403 ✓							
	Shipment 17	Bar 951 2400	1019	240000 ✓									
		Premium		160000 ✓									
		Bars 952-953-954	1020	1760000 ✓									
		Premium		1230000 ✓									
		Bars 955-956	1021	730000 ✓									
		Premium		510000 ✓									
				27021814	9217551	2038850	717790	5251989	18652238	19589515	2589866	441289	
				23729626	1342805	10865715		2541138	18652238	6423017	1191019	205219	37387

Dragging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Survey	General Expense	2	3	4	5	6	7	8	9	10	11 Middle Hunker	10 Middle Dominion	5 Granville	6 Sulphur	8 Middle Sulphur	7 Quartz	Power Expense
13216	610916	258078	163444	700554	251860	148395	157226	461464	122929	81575	5512	13659	6686	11875	21946	3241	22474
	28854		6850	27855	1840	145033	474	15128	1002								

18360 Rent
6800 Off
442 Off.

1323 hrs.
159 Comp.

21000 Wk

13216	63677	258078	163444	700554	251860	148395	157226	461464	122929	81575	5512	13659	6686	11875	21946	3241	22474
	50677		6850	27855	1840	146033	474	15128	1002								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Misses	Engineering 9 Supervision
22 60										104 35	21 48	51 77	141 33	379 14	534 74	70 28	952 08	95 54	549 84	147 86
24302 13	22316 92	49495 67	27103 27	20458 28	34957 15	15943 62	9107 76	21468 37	944 78				32 52	247 45					36 00	

56 - 1 00

1860 37	539 63																			
1240 25	359 75																			
		17600 00																		
		12300 00																		
			7300 00																	
22 60			5100 00							104 35	21 48	51 77	141 33	379 14	534 74	70 28	952 08	95 54	550 84	147 86
27402 75	23216 30	79395 67	39503 27	20458 28	34957 15	15943 62	9107 76	21468 37	944 78				32 52	247 45					36 00	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy 3 velle	Power Plant	Bear	4 Arlington	Middle 11 Hemker	Middle 10 Dominion	5-6 Granville	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
19752	13155	108727	41932	89387	105465	187685	127249	72963	80899	31328	318428	11467	8339	475772	68759	72500	3202
8358	4980	31781	28533		4546	31949	13664		3500		1930		4873	2200			
		8940		600	2460	720	120	15765									
		8640		660	12238	1800	180										
		1320		4245													
		120				180				1767							
100		200	200	200	200	400	200	200	100								
															11400		
												49909					
41859	6839	172783	156341	199432	151149	307932	168309	168544	45462	21272						393829	6600
		20	719	911	138	651	993		192								
61711	19994	300750	199192	291190	259412	499368	297051	241707	126653	52600	318428	61376	8339	475772	80159	466329	9802
8358	4980	31781	28533	4245	16784	31949	13664	15765	3500	1767	1930		4873	2200			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fuel in Customs Transit	Fuel in Customs Transit Discount
	Bal. forward			270 21814	9217551	2038850	717790	5251789	18652235	1958915	2589866	441289
				237 29626	1342805	10865715		2541138	18662238	6423017	1191019	205219 37387
1939 June 30	Shipment 17	Box 397	1022	310000 ✓								
		Premium		210000 ✓								
		Box 598	1023	230000 ✓								
		Premium		160000 ✓								
		Box 599	1024	300000 ✓								
		Premium		210000 ✓								
	F Oglow	F Oglow	1025			9590 ✓						
	J. Fournier	J. Fournier	1026			1800 ✓						
	Pay Roll	D. E. S.P. Company	1027			2000 ✓	113 02765					
		B. W. Gladwin				5045 ✓						
		New Gold Room, Building			144695 ✓							
		No 3 Warehouse			130420 ✓							
		Construction 11			766374 ✓							
		No 3. Warehouse, Shovel 6			1448 ✓							
		~~New Gold Room, Transfer~~			~~2730~~							
	Collector Customs		1028	1125								1125
	Dawson Hdw. Co	New Gold Room	1029	525	100 ✓							
	White Pass		1030	182705							182705	
	Carnation Entry 974	S. McCormick	1031			1079 ✓						
		Construction 11			279 ✓							
	Suspension		1032									
	Commission		1033					32				
	E. Fournier		1034	100								
	Closing Misses.		1035									
	Misses & Camps	B. W. Gladwin	1036			2068 ✓						
		New Gold Room			52532 ✓							
		Warehouse No 3			34843 ✓							
		Construction 11			26843 ✓							
		No 3 Warehouse Shovel 6			516 ✓							
	Deferred Accounts	No 2 S. D. Expense	1037		314120 ✓							
		No 3 S. D. & E expense			65897 ✓							
		3 Deferred Thawing			30919 ✓							
		No 4 S. D. E expense			472104 ✓							
		4 Deferred Stripping			671840 ✓							
		4 Deferred Thawing			479366 ✓							
		4 Deferred Drilling			91442 ✓							
				284 41814	10631632	2049042	717822	5251989	18652238	1958915	2772571	442414
				239 14081	4061872	10877105	113 02765	2541138	18662238	6423017	1191019	205219 37387

COPY OF THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	Summary	General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Treaty 7	Power Expense
	132166	36677	258078	163444	700554	251860	148396	157226	461464	122929	81575	5512	13659	6686	11875	21846	8241	22474
		5067		6850	27858	1840	145033	474	15128	1002								
a.	139250	33666 Man	282857	297680	379270	288230	272886	211253	267668	260230	262074	214990	241513	240125	190650	266315 8-	131820	Elm. 83990
2.	36110	14600 Road	6370													204175 9-		H.F. 115165
		8405 53 W.H.	6928 Road															D.F. 42645
J.W.	1510	1283 0 M.R.																M.F. 5560
		5554 M.R.																
		50 Comp.																
		150 Res.																
		57 W.H.			34		01									183-9.		
		32 W.H.																
a.	55841	5554 Man.	98859	106511	137533	100513	93688	69804	92241	89552	89759	87070	97411	95136	76522	108165 8-	53566	D. 34538
2.	17373	3729 64 W.H.	2895 Road													51486		S.F. 49223
		3102 3 W.H.	2463 "															D.F. 20475
J.W.	620	5791 M.R.																M.F. 1861
		1954 M.R.																
			314120															
				68996														
					1714752													
	263920	100274 0	972570	1257551	2932109	640603	514970	438383	821373	472711	433408	307572	352583	341947	279047	682087	188627	375931
		5070 9		6850	27892	1840	145033	474	16128	1002						193		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Mission	Engineering 9 Supervision
2260										10435	2148	5177	14133	37914	53474	7028	95208	9554	55084	14786
27402 75	23216 30	79395 67	39503 27	20458 28	34957 15	15943 62	9107 76	21468	37944 78				3252	24745					3600	
				3100 00																
				2100 00																
							2300 00													
							1600 00													
42467	58133	105506	61358	32536																
29727	40693	73855	42950	22775																
																			Bear 400	
											107340	331735	437742	333640	523580	344360	429945	211880	140235	76000 E.
																				314500 S
																				2255 S
											6060									
																				193000
														100						
																			3457296	
											42811	133811	178070	133190	212195	138568	178897	83141	37.07615	24818 E.
																				59977 S.
2260										10435	152359	470723	629945	504844	789249	489956	704050	304575	36530 15	490306
28124 69	24204 56	81189 28	40546 35	26211 39	34957 15	15943 62	13007 76	21468	37944 78				3252	24745					37112 15	193000

Misses.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy shed 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Upper Sulphur 9	Dawson 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coal	Cold Room
61711	19994	300750	199192	291190	259412	499368	297051	241707	126653	52600	318428	61876	8339	475772	80159	466329	9802
8358	4980	31781	28533	4245	16784	31949	13664	16765	3500	1767	1930		4873	2200			
														9590			
		1400															
180000	180000	66967	65950	68233	74667	120358	57667	65000	32500	16000	361770	274155	68125	80905	190120	71200	34000
95400	52600	249800	40700	17600	15800	61800	6000		42200	6000							
				30									711		04		
1046	1046	3833	3832	3965	4339	6993	3351	3777	1888	930	45000		35000	23250	23250	23250	31500
167799	86660	592769	282541	386573	337434	659692	370005	297519	201141	75163							
											132984	101134	25862	32884	71559	25231	12409
176157	91640	621750	309674	381018	354218	688519	364069	310484	203241	75530	868182	436665	137316	622401	341838	886010	87711
176157	91640	624550	311074	390818	354218	691641	353669	313284	204641	76930	1930		5584	2200	04		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1939	Bal. forward			284418 14	106316 32	20490 42	7178 22	52519 89	186522 38	195895 15	27725 71	4424 14	
June 30				239140 81	40618 72	108771 05	113027 65	25411 38	186522 38	64230 17	11910 19	20521 9	373 87
	Deferred Accounts	No 5 S.D. Expense	1037		226606								
		5 Deferred Stripping			274380								
		5 Deferred Thawing			539779								
		Upper Indian Drilling			75401								
		No 6 S.D. Expense			259838								
		5 Deferred Stripping			340834								
		6 Deferred Thawing			663382								
		Sulphur Deferred			74113								
		No 7 S.D. Expense			250399								
		7 Deferred Stripping			195762								
		7 Deferred Thawing			60218								
		7 Prospect Drilling			46863								
		No 8 S.D. Expense			180027								
		8 Deferred Stripping			224797								
		8 Deferred Thawing			298890								
		Sulphur Deferred			51460								
		No 9 S.D. Expense			195581								
		9 Deferred Thawing			924818								
		Sulphur Deferred			40523								
		No 10 S.D. Expense			97662								
		10 Deferred Stripping			29715								
		10 Deferred Thawing			556117								
		Mid Dom. Drilling			57466								
	Shipment 18	Bar 960	1038	480000									
		Premium		330000									
		Bar 961	1039	640000									
		Premium		440000									
		Bar 962	1040	370000									
		Premium		250000									
		Bar 963	1041	350000									
		Premium		240000									
		Bar 964	1042	240000									
		Premium		160000									
		Bar 965	1043	480000									
		Premium		330000									
	Canoeur Purchases		1044						31263	31263			
	Bank Montreal		1045	31263					31263				
				327518 14	106613 47	20490 42	7178 22	52519 89	186835 01	196207 78	27725 71	4424 14	
				239453 44	96967 88	108771 05	113027 65	25411 38	186835 01	64230 17	11910 19	20521 9	373 87

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Summary	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hemker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Twenty	Power Expense
263920	1002740	972570	1257551	2932109	640603	514970	438383	821373	472711	433408	307572	352583	341947	279047	682087	188627	375931
	50709		6850	27892	1840	145033	474	15128	1002						193		
					1116166												
						1338167											
							553242										
								755174									
									1160922								
										681530							
263920	1002740	972570	1257551	2932109	1756769	1853137	991625	1576547	1633633	1114938	307572	352583	341947	279047	682087	188627	375931
	50709		6850	27892	1840	145033	474	15128	1002						193		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	Dawson	Camps 7 Misses	Engineering 8 Supervision
2260										10435	152359	470723	629945	504844	789249	489956	704050	304575	365301	54903.06
28	12	46	9	24	20	45	6	8	1	8	9	28	40	54	6	35	26	21	1	39	34	9	57	15	15	9	43	62	13	00	7	6	21	46	8	37	94	47	5									

Misses.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hemker 11	Middle Dominion 10	Granville 5	Middle Sulphur 8	Copper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
176157	91640	621750	309674	381018	354218	688519	364069	310484	203241	75530	858182	436665	137316	622401	341838	586010	87711
176157	91640	624550	311074	390818	354218	691641	383669	313284	204641	76930	1930		5584	2200	04		
176157	91610	621750	309674	381018	354218	688519	364069	310484	203241	75530	858182	436665	137316	622401	341838	586010	87711
176157	91610	624550	311074	390818	354218	691641	383669	313284	204641	76930	1930		5584	2200	04		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			327518 14	106613 47	20490 42	7178 22	52519 89	186835 01	196207 78	27725 71	4424 14	
				239453 44	96967 88	108771 05	113027 65	25411 38	186835 01	64230 17	11910 19	2052 19	373 87
1939 June 30	A. A. Biggs		1046			200 ✓							
	A. T. Daily					1584 ✓							
	J. Fournier					925 ✓							
	Government Y.T.					2640 ✓							
	C. H. Chapman					4400 ✓							
	E. Hickey					1000 ✓							
	S. McConnell					1900 ✓							
	Adele McDonald					894 ✓							
	F. Osborn					2062 ✓							
	D. E. L. & P. Company					1928 ✓							
		New Gold Room			124683 ✓								
		No 3 Warehouse			27807 ✓								
		Construction 11			171521 ✓								
		" Tula Drawings			69824 ✓								
	Electrical Shop	J. A. Sigler	1047			3551 ✓							
		New Gold Room			4135 ✓	4135							
		No 3 Warehouse			2068 ✓	2068							
		Construction 11			8240 ✓								
	Garage	S. McConnell	1048			5200 ✓							
		D. E. L. & P. Company				14046 ✓							
	Transport	New Gold Room	1049		4900 ✓								
		Construction 11			3850 ✓								
		No 3 Warehouse			22050 ✓								
		D. E. L. & P. Company				12250 ✓							
		Transport Adjustment			248996 ✓								
	Stable	S. M. May	1050			1400 ✓							
		No 3 Warehouse			3886 ✓								
	Cats	J. Fournier	1051			1200 ✓							
		Govt. Y.T.				6000 ✓							
		No 7 Bunkhouse			3000 ✓								
		No 11			55300 ✓								
		No 3 Warehouse			3600 ✓								
		Cat Adjustment			109791 ✓								
	Gold Room		1052										
	Supervision		1053										
	Power Expense	D. E. L. & P. Company				139068 ✓							
		No 11	1054		2994 ✓								
		Power Sales			139068 ✓								
				327518 14	115279 92	22492 90	7178 22	52519 89	186835 01	196207 78	27725 71	4424 14	
				239453 44	98358 56	108771 05	113027 65	25411 38	186835 01	64230 17	11910 19	2052 19	373 87

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	Sunday	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
	263920	1002740	972570	1257551	2932109	1756769	1853137	991625	1576547	1633633	1114938	307572	352583	341947	279047	682087	188627	375931
		50709		6850	27892	1840	145033	474	15128	1002						193		
		32171 Sab.	26597	41073	56632	45027	27217	3820	14713	6664	4381	1235		5750	4746	12563 -8-	8223	M.T. 2170
		24677 W.H.										631				23609 -9-		
		153 Man.																
		52050 Camp.																
a.	1 33	3216 Man.	8046	14434	50528	1493	7701	6203	1493	2067	1149		1493	1246		787 -8-	2051	Opm. 5312
		2527 W.H.														32884 -9-		S.L. 179976
		40031 T.S.M.																33000 V 4365
		20446 Sal.																
		6377 Camp.																
		6507 Man.		310	3098													N.T. 7436
	63 00	7350 T.S.	79450 Rd.															N.T. 35700
		2100 Camp.																33000 V 4200
		17500 M.R.																S.L. 22050
		68600 M.R.																
		9585 Man.																
a.	25 92	3886 W.H.		19444	16851		3889	5185	9073	1296	14259	31109	12962		6481	7777 -8-	20739	
G.M.S.	25 92	15555 Camp.														15554 -9-		
			5400	26400	65450	16100	2400	25600	12900		6700	1200	1750	1050	40200	59400 -8-	3600	
G.M.S.	42 00	5400 M.R.		48000 Camp.												16100 -9-		
		12600 Camp.																
		5250 Sal.																
2	9 98		18995	18995	18996	6332	6332	6332	6332	6332	6332							
a.	19 96	30682 W.H.	5682	5682	5682	5682	5682	5682	5682	5682	5682	9977	5986	6984	5986	7982 -8-	5986	82048
a	114667	7650	47447	45663	38012	25107	24373	18983	24329	17217	21559	19164	24913	4641	18909	18909 -8-	6947	719088
2	20511															5420 -9-		
	417909	1377053	1164187	1477552	3187358	1856510	1930731	1063430	1651069	1672891	1175000	370888	399687	361618	336460	883072	236173	719088
		50709		6850	27892	1840	145033	474	15128	1002						193		719088

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 4 Misses	Engineering Supervision
22 60										104 35	152359	470723	629945	504844	789249	489956	704050	304575	365301 5	490306
24 151 36	26 277 89	91 989 28	40 546 35	26 211 39	41 157 15	21 843 62	17 007 76	29 568 37	94478				3252	24745					371121 5	193000
											677	6382	251	5934	2802	15148	27437	363		6733 S
													1034	918	1608	1493	5284	1034	4600	46011 S
																			25900	88856 S
												22036	12962	1296	20739	5185	20739	12962		
													4550	30500	6750		34700	2450	600	
																				325234
												9977	7982	7982	7982	7982	6984	4989		61593
											10255	30647	19223	23760	26679	25481	31740	6947	27100	2000 E
22 60										104 35	163291	539765	675947	575234	855809	545245	830934	333320	371121 5	695499
34 151 36	26 277 89	91 989 28	40 546 35	26 211 39	41 157 15	21 843 62	17 007 76	29 568 37	94478				3252	24745					371121 5	518234

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 9	Upper Sulphur 9	Quartz 7	Centralia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
176157	91610	621750	309674	381018	354218	685519	364069	310484	203241	75530	858182	436665	137316	622401	341838	586016	87711
176157	91610	624550	310074	390818	354218	691641	383669	313284	204641	76930	1930		5584	2200	04		
						1722					893362			11086		6834 -5-	
																1262 -6-	
																1261 -7-	
											10260	438165					82
													133732	28350		22774	
														659637			
		2800	1400	9800		1400	19600	2800	1400	1400	5600				341834		5185
																618141	
																	94978
											21250	15500	2000				2000
176157	91610	624550	311074	390818	354218	691641	383669	313284	204641	76930	895292	438165	139316	661837	341838	618141	94978
176157	91610	624550	311074	390818	354218	691641	383669	313284	204641	76930	895292	438166	139316	661837	341838	618141	94978

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			32751814	11527992	2249290	717822	5251989	18683501	19620778	2772571	4424 14	
				23945344	9835856	10877105	11302765	2541138	18683501	6423017	1191019	2052 19	373 87
1939 June 30	Engineering	Construction 11	1055		11818								
	General Expense		1056										
	Sundry		1057										
	No 4 Thawing		1058										
	Mining Recorder	Claims Expense	1059	14760	14760								
	N.C. Company		1059a	74727				678 Ins.		4100	65600	43 49	
	M.E. Allen	Royalties	1060	208538	208538								
	A. Baird		1061	166585	166585								
	F. Gough		1062	70605	70605								
	J. Lennon		1063	6742	6742								
	A. Taddie		1064	42750		42750		19820 Sundry					
	Bank Commerce		1065	4297137			4297137						
	Bank Montreal		1066	5571248			5571248						
	Dr A.C. Duncan	W.H.S. McFarland	1067	66500		100	66400						
	St. Mary's Hospital	W.H.S. McFarland	1068	99750		150	99600						
	D.E. Lo P. Company		1069	38515			38515						
	Poll Tax Collector		1070	28000			28000						
	F & F. Cafe		1071	130454			130454						
	White Pass		1072	40110			40110						
	Occidental Hotel		1073	8355			8355						
	S. Buckler		1074	15750			15750						
	Westminster Hotel		1075	6850			6850						
	E. Chapman		1076	50804			50804						
	United Southern Air Transport		1077	12910			12910						
	H. Winant		1078	13565			13565						
	J. Gadoua		1079	18150			18150						
	N.C. Company		1080	97094			97094						
	J.L. Wickman		1081	29755			29755						
	A. Fillion		1082	21547			21547						
	Fraser & Rush		1083	12855			12855						
	Juneau Mid. & Dental		1084	1500			1500						
	St Annis Hospital		1085	1000			1000						
	E. Sellander		1086	19750			19750						
	Corrections	R. Bacarelli	1087			4406	4406						
							8000	8000 Cert. Mass					
				32751814	12007040	2296696	11307171	5252667	18683501	19624878	2838171	4467 63	
				35111650	9835856	10877105	11307171	2549138	18683501	6423017	1191019	2052 19	373 87

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

January	General Expense	2	3	4	5	6	7	8	9	10	11 Middle Hunker	10 Middle Dominion	5 Granville	6 Lower Sulphur	9 Middle Sulphur	7 Dredg	Power Expense
417909	1377053	1164187	1477652	3187858	1856510	1930731	1063430	1651069	1672891	1175000	370888	399687	361618	336460	883072	236173	719088
	50709		6850	27892	1840	146033	474	15128	1002						193		719088
	33976	13295	25113	16249	8863	8863	8863	8863	8863	11818	20681						
	1360320	151147	151147	151147	151147	151146	151146	151146	151147	151147							
319086													1152287	575760	1237918-		
74992																74992	
238531					1589	1589		1589	1589	1589		1589	1589	1589	1589-8-		
				5397765											1589-9-		

417909 1411029 1328629 1653812 3894519 2018109 2092329 1223439 1812667 1834490 1339554 391569 401276 478494 3956090 1010041 2111654 719088
417909 1411029 6850 27892 1840 146033 474 15128 10021 193 719088

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Misses	Engineering 9 Sapinnion
2260									10435	163291	539765	675947	575234	855809	545245	830934	333320	37112	15695499
34151 36	26277 89	91989 28	40546 35	26211 39	41157 15	21843 62	17007 76	29568 37	94478			3252	24745					37112	15578234
																			177265
														22448					
												1588	1589	1588	1588	1588			
											539765								
2260									10435	163291	539765	677535	576823	879845	546833	832522	333320	37112	15695499
34151 36	26277 89	91989 28	40546 35	26211 39	41157 15	21843 62	17007 76	29568 37	94478		539765	3252	24745					37112	15695499

Reconciliation of Cash & Pass Book June 30 1939

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book Cr		491932	1059a	N.C. Company	74727	
Not deposited			1060	M E Allen	208638	
Shipment 17		6050000	1061	A Baird	166585	
18		4310000	1062	F Gough	70605	
1091	W.H.S. McFarland	250	1063	J Lennon	6742	
		10852182	1064	A.T. Taddie	42750	
Outstanding cheques		15558225	1065	Bank Commerce	4297137	4285337 / 11800
			1066	Bank Montreal	5571248	5560723 / 10525
Balance		4706043	1067	Dr Duncan	66500	
			1068	St Mary's Hospital	99750	
Outstanding Cheques			1069	D E Lot	38515	
715	Collector Customs	740	1070	Poll Tax Collector	28000	
782	Juneau M & D Clinic	1500	1071	F & F Cafe	130454	
783	St Annis Hospital	1000	1072	White Pass	40110	815 / 39275
784	United A. Transport	590	1073	Occidental Hotel	8355	
877	J Fournier	600	1074	S Buehler	15750	
879	Poll Tax Collector	1500	1075	Westminster Hotel	6850	
946	E. B. Smith	835				
957	G. Butterworth	2350	1076	E Chapman	50804	
958	Mining Recorder	50500	1077	United S.A. Transport	12910	
959	Mining Recorder	101300	1078	H. Winant	13565	
960	M Lambert	100	1079	J Gadoua	18150	
961	E Fournier	1000	1080	N.C. Company	97094	85519 / 11575
962	R Nelson	1000	1081	J L Weckman	29755	
977	Canbank	133020	1082	A. Fillion	21547	
982	White Pass	399246	1083	Fraser & Rush	12855	
993	L A. Wallace	12765	1084	Juneau M & D Clinic	1500	
994	R.C. Signals	2666	1085	St Annis Hospital	1000	
995	Gov. Telegraph	3711	1086	E Sellander	19750	
1008	McKinley & Roncan	1800	1088	E Hickey	299621	
1009	A.A. Bigg	11400	1089	S. McCormick	344719	
1010	Dawson News	25160	1090	T Osborn	7453	
1011	Fraser & Rush	100				
1012	White Pass	442				
1016	N.C. Company	2771083				
1028	Collector Customs	1125			15558225	
1029	Dawson Hdw.	525				
1030	White Pass	182705				
1034	E Fournier	100				
1045	Bank Montreal	31263				
1059	Mining Recorder	14760				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledger	Individual Ledger	
				Cash			
		Bal. forward		327 67814	120 07040	2296696	
				351 11650	93 35856	108 77105	
1938							
Jan 30	E. Hickey	E. Hickey	1088	299621		299621	✓
	S. Mc Cormick	S. Mc Cormick	1089	344719		344719	✓
	T. Osborn	S Osborn	1090	7453		7453	✓
	W. H. S. Mc Farland		1091	250		250	
				327 52064	120 07040	2948589	✓
				357 63443	93 35856	108 77355	✓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cement	Power	3	4	5–6	7	8	9	10	11	Machine	Electrical					Gold
ralda	Plant	Bear	Guggville	Carlington	Granville	Quartz	Mid Seal	Upper Seal	Mid Dom	Mid. Hunk	Shops	Shops	Garage	Transport	Stable	Crusts	Rooms

July 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fel. in Transit	Customs in Transit	Discount
July 10	Vancouver Purchases		1092						517625	517625			
	Bank Montreal		1093	485465					517625				660
	Vancouver Purchases	1337	1094						2597925	2597925			
	Bank Montreal		1095	2573849					2597925				24076
	A. Farrow		1096	4015			4015						
	R. Townsend		1097	19825									
	Collector Customs		1097	279								279	
	E. Selander		1098	2456			2456						
	Collector Customs		1099	856								856	
	Railway Express		1100	135							135		
	E. A. Hogan	Mining Claims	1101	240000	240000								
	C. Hansen		1102	500			500						
	A. B. McDonald	Accident Liability	1103	200000	200000								
	Discount		1104							09			09
	Collector Customs		1105	351810								351810	
	Collector Customs		1106	1680								1680	
	Mining Recorder	Claims Expense	1107	900	900								
	H. Gibbs		1108	3310			3310						
	T. Treacy		1109	3060			3060						
	White Pass		1110	501288							501288		
	White Pass		1111	1930548							1930548		
	Bank Montreal		1112	3000									
	A. Matheson		1113	2820			2820						
	Vancouver Purchases		1114						377800	377800			
	Bank Montreal	Yuba Mfg. Company	1115	65247		310664			377800				1889
	Collector Customs		1116	134825								134825	
	Shipment 19	Bars 966-967	1117	710000									
		Premium		490000									
		Bar 968-9-70	1118	1750000									
		Premium		1220000									
		Bar 971	1119	530000									
		Premium		370000									
		Bar 972	1120	290000									
		Premium		200000									
		Bar 973	1121	170000									
		Premium		120000									
		Bar 974	1122	200000									
				140000									
	Collector Customs		1123	8400								8400	
				6190000	240900		16161		3493350	3493359	2431971	497850	
				6534268		310664			3493350				26634

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy	Power			Middle	Middle		Middle	upper			Machine	Electrical					Gold
3			4	11	10	5-6	8	9	7								
ville	Plant	Bear	Arlington	Hunker	Dominion	Granville	Sulphur	Sulphur	Quartz	Australia	Shop	Shop	Garage	Transport	Stable	Cats	Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			6190000	240900		16161		3493350	3493359	2431971	4978 50	
				6534268		310664			3493350				26634
1939 July 15	Bank Montreal	Exchange on U.S. funds	1124	2427									
	Correction Entry 1059a.		1125					678					
	" 1087							8000					
	Shipment 20	Bar 975	1126	280000									
		Premium		190000									
		Bars 976-977	1127	960000									
		Premium		670000									
		Bar 978	1128	600000									
		Premium		420000									
		Bar 979	1219	400000									
		Premium		280000									
	Shipment 14	Bar 923	1220	11478									
		Premium		11619									
		Bar 924	1221	8981									
		Premium		7911									
		Bar 925	1222	10624									
		Premium		6758									
		Bar 926	1223	3154									
		Premium		3830									
		Bar 927	1224	29945									
		Premium		16796									
		Bar 928	1225	10440									
		Premium		7784									
		Bar 929	1226	16057									
		Premium		15085									
		Bar 930	1227	26978									
		Premium		15462									
		Bar 931	1228	25085									
		Premium		16073									
	Pays Gold Returns	T. Watch Shipment	1229	140									
	Vancouver Purchases		1130						342735	342735			
	Bank Montreal		1131	342231					342735				504
	Interest for June		1132	271235									
	Collector Customs		1133	1473914								1473914	
	Bank Montreal		1134	1711									
	Vancouver Purchases		1135						1459916	1459916			
	Bank Montreal		1136	1451619					1459916				8297
				10191760	240900		16161	8000	5296001	5296010	2431971	1971764	
				10119845		310664		678	5296001				35435

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Quartz 7	Power Expense
222825																
	31500															
2427																
6784.9																
	10436															
	6879															
		10236	6745													
		6802	4482													
				9864	7413											
				7066	5310											
						16684										
						11129										
										9517						
										6317						
											10170					
											7046					
		6243														
		3602														
												5900				
												3392				
	2010		1964		4325											
	1210		1183		2604											
271235																
1711 Ins.																
498876	20536	26883	14374	16930	19652	27813		9292		15834		17216				
	31500															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps Misses	Engineering Supervision
10980 17	1158 52	30505 05	9000 00	4900 00				4892 33	463 93											
2492 52									307 48											
1691 35									208 65											
	1082 76	8517 24																		
	755 68	5944 32																		
					6000 00															
					4200 00															
						4000 00														
						2800 00														
219 14																				
184 98																				
	156 50	103 12																		
	115 71	76 24																		
			159 30	119 71																
			109 24	82 10																
					198 38															
					149 59															
							394 62													
							231 13													
								180 79	26 27	96										
								130 73	18 24	67										
	223 00																			
	186 87																			
						210 78														
						120 70														
79 00		77 18		169 95					10 34	2 63										
49 84		48 69		107 23					6 52	1 58										
									6 51	5 11										
						331 48				10 95										
15697 00	3679 04	45271 84	9268 54	5378 99	10547 97	6800 00	625 75	5203 85	1047 94											

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant			Middle Hemlock 11	Middle Dominion 10		Middle Sulphur 5	Upper Sulphur 9			Machine Shops	Electrical Shops					Cold Room
		Bear	Arlington 4			Granville 5-6			Dominion 7	Australia			Garage	Transfer	Stable	Cats	

8000 BQ.

8000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ft. in Customs Transit	Customs Transit Discount
		Bal. forward		101 91760	240900		16161	8000	5296001	5296010	2431971	1971764
				101 19845		310664		678	5296001			35435
1939 July	15	Shipment 15										
		Bar 932	1137	5724								
		Premium		2386								
		Bar 933	1138	16425								
		Premium		12021								
		Bar 934	1139	7612								
		Premium		8048								
		Bar 935	1140	8019								
		Premium		803								
		Bar 936	1141	555								
		Premium		4161								
		Bar 937	1142	8580								
		Premium		7094								
		Bar 938	1143	9614								
		Premium		8106								
		Bar 939	1144	15176								
		Premium		15584								
		Bar 940	1145	26786								
		Premium		17210								
17		J. C. Agnew										
		White Pass	1146	50000	50000							
		Collector Customs	1147	130								
		Dunlah	1148	60872								60872
		Freed seized in June	1149	3601			3601					
		Bank Montreal	1150		117762							
		Yukon S. M. Works	1151	131209								
			1152		1200							
						2400						
		J. D. Fraser	1153			2070						
		Railway Express	1154	185							185	
		Yuba Mfg. Co.	1155	1395212		1390000						
		White Pass	1156	14000								
		Transfer	1157				75					
		Bank Montreal	1158	2400								
		Calgary	1159	12475			12475					
		Collector Customs	1160	46769								46769
18		Shipment 21										
		Bar 980	1161	220000								
		Premium		150000								
		Bar 981	1162	220000								
		Premium		150000								
				111035796	292100	1390000	32312	8000	5296001	5296010	24321856	2077405
				118385066	117762	3151134		678	5296001			35435

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Annual Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 9	Quartz 7	Power Expense
49887	20535	26883	14374	16980	19652	27813	9292	15834	17216							
	5625															
	3688															
		9274														
		6256														
				21626												
				15454												
					9624											
					6787											
						25206										
						16821										
							6637									
							4434									
								11632								
								7881								
									7432							
									5736							
	3760		3760			8857										
	2206		2206			3436										
130 Teleg.																
131209 Gas.																
2070 Mem.																
5212 I.P.																
14000 C.H.																
756 H.																
2400 H.																
653897	35814	42413	20340	54010	35963	78132	20263	35247	29784							
75	31500															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messes	Engineering 11 Supervision
						331 48				10 95										
15 697 00	3 679 04	45 271 84	9 268 54	5 378 99	10 547 97	6 800 00	625 75	5 203 85	1 047 94											
107 49																				
60 74																				
	234 01								38 07	15 09										
	165 95								26 99	10 17										
			292 38																	
			235 02																	
				175 43	246 50															
				59 84	209 72															
						150 67														
						115 28														
							211 46													
							159 87													
								226 09												
								207 19												
112 76		112 76			175 61															
70 44		70 44			109 70															
2200 00																				
1500 00																				
	2200 00																			
	1500 00					331 48				36 21										
19 748 43	7 779 00	45 455 04	9 775 94	5 614 26	11 289 50	7 065 95	997 08	5 637 13	1 113 60											

Misses.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cuggy ville 3	Power Plant	Bear	Culington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
			8000														
				1200													
															117762		
				1200											117762		
			8000														

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Customs Account
1939				11103596	292100	1390000	32312	8000	5296001	5296010	2432156	2079405	
July 18				11838056	117762	315134		678	5296001				35435
	Shipment 21	Bars 982 & 983	1163	700000									
		Premium		490000									
		Bars 984-985-986	1164	1460000									
		Premium		1020000									
		Bar 987	1165	300000									
		Premium		210000									
		Bar 988	1166	310000									
		Premium		220000									
	Freight in Transit	Pete Huby	1167				6786				6786		
	D. Rodding		1168	3765			3765						
	Canteen 1938	Interest overcharged	1169	1315									
20	White Pass		1170	1134							134		
22	Claims Expense	Claims Expense, current	1171		148488								
		Claims Expense, deferred			148488								
	Fire Insurance	Fire Insurance	1172		207074								
	Team Hire	A. T. Taylor	1173			52800							
		D. McCormick				9300							
	Sundry	D. E. S. P. Company	1174			20000							
		D. E. S. P. Company				10000							
	Light	A. T. Taylor	1175			750							
	Canteen Purchases		1176						7847	7847			
	Bank Montreal		1177	7786					7847				61
	Canteen Purchases		1178						912	912			
	Bank Montreal		1179	6904					912				
	Income Tax	Head Office	1180	16646870	16646887								05
	White Pass		1181	1848									
	D & H Conveyor		1182	9750			9750						
	Bar 941	Shipment 16	1183	7293									
	Premium			10540									
	Bar 942		1184	6679									
	Premium			3716									
	Bars 943-44, 952-3-4	Shipment 16-17	1185	49460									
		" 16-17		25973									
	Bars 945, 955-6	" 16-17	1186	30135									
		" 16-17		18148									
	Bars 946-957	" 16-17	1187	7570									
				11564									
				15985992	2105275	1410750	52613	8000	53047760	53047769	2432290	2079405	
				13533930	473324	387284		678	53047760		6786		35504

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
6538 97	358 14	424 13	203 40	540 10	359 63	791 32	202 63	352 47	297 84							
75	315 00															
13 15																
10 00 Stamps																
2070 74																
200 00																
60 00 Salic.																
18 48 Off.																
	176 51															
	83 51															
		81 37														
		54 41														
			1034 14													
			676 22													
				410 38												
				294 63												
					259 93											
					186 12											
8698 19	568 16	559 91	1913 76	1245 11	805 68	791 32	202 63	352 47	297 84							
213 90	315 00															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messes	Engineering 9 Supervision
						331 48				36 21										
19748 43	7779 00	45455 04	9795 94	5614 26	11289 50	7065 95	997 08	5637 13	1113 00											
		7000 00																		
		4900 00																		
			14600 00																	
			10200 00																	
				3000 00																
				2100 00																
								3100 00												
								2200 00												
										100 00										
																			56 - 7 50	
199 44																				
188 91																				
	148 16																			
	91 57																			
		1528 74																		
		935 95																		
			711 76																	
			476 11																	
				335 63																
				301 76		331 48				136 21										
20136 78	8018 73	59819 73	35783 81	11351 65	11289 50	7065 95	997 08	10937 13	1113 00										7 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quarry 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
			8000	1200											1177 62		
															62100		

8000 1200 179862

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Tel in Customs Transit	Customs Discount
1939	Bal. forward			159 85992	2105275	1410750	52613	8000	5304760	5304769	2432290	207405
July 22				136 33930	473324	387234		678	5304760		6786	35564
	Shipment 16	Bar 947	1188	8810								
		Premium		3123								
		Bar 948	1189	9634								
		Premium		9214								
		Bars 949-950	1190	29011								
		Premium		18269								
	Shipment 17	Bar 951	1191	7882								
		Premium		12327								
		Bar 958	1192	5932								
		Premium		4127								
		Bar 959	1193	18456								
		Premium		47035								
	Mining Recorder	Lease No. 5	1194	38000	38000							
	A. Sansoucy	A. Sansoucy	1195	40000		40000						
	White Pass		1196	305373							305373	
	T. Jenkens		1197	9730			9730					
	Rochester Hotel		1198	1600								
	Sundry	John Lacy	1199	109962		200						
		A. McNeill				160						
		W. H. S. McFarland				26476						
		Lawson News Pub Co				1000						
		C. E. Macleod				8010						
		Lawson Hdw. Co.				28990						
		M. E. Allin				5290						
		Mrs McDonald				894						
		Alex. Bailey				200						
		Govt. Y.T.				23092						
		T. A. Firth				9751						
	Says Gold Returns	S. Fulsebakke	1200	2700		2700						
	as	P. Pontaletta	1201	632								
	Shipment 27	Bar 989	1202	340000								
		Premium		230000								
		Bars 990-991	1203	770000								
		Premium		530000								
		Bar 992	1204	320000								
		Premium		220000								
		Bar 993	1205	180000								
		Premium		120000								
				190 22447	2143275	1450750	62343	8000	5304760	5304769	2737663	207405
				139 38692	473324	482521		678	5304760		6786	35504

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	Middle Hunker 11	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Quartz 7	Power Expense
869819	56816	55991	191376	124511	80568	79132	20263	35247	29784							
21370	31500															
						23864										
						16021										
							8814									
							6028									
									29783							
									20759							
	7690	2230														
	5057	1467														
								8852								
								5902								
	2209	3024	5488	3192	1693											
	1377	1886	3423	1991	1056											
1600 Mem.																
11600 tot.																
871419	73149	64598	200287	129694	83317	119017	35105	50001	80326							
32990	31500															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Cranville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 7 Messes	Engineering Supervision
						331 48				136 21										
20136 78	8018 73	59819 73	35783 81	11351 65	11289 50	7065 95	997 08	10937 13	1113 00										7 50	
					326 74															
					191 44															
						178 48														
						152 42														
								587 94												
								390 28												
137 99	40 03																			
146 12	42 39																			
							29 20													
							17 75													
118 99	162 89	295 64	171 93	91 17																
80 36	110 00	199 65	116 10	61 57																
																			10 00 Bear	
																			2 50	
									27 00											
									18 18	3 86										
3400 00																				
2300 00																				
	493 96	7206 04																		
	340 00	4960 00																		
					3200 00															
					2200 00															
						1800 00														
						1200 00														
						331 48				140 07										
26320 24	9208 00	72481 06	36071 84	11504 39	17207 68	10396 85	1044 03	11915 35	1150 18										20 00	

Misses

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy velle 3	Power Plant	Bear	Cullington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
			8000	1200											179862		
	200	375	150		200		400 300	200									
				1200											179862		
	200	375	8150		200		700	200									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1939	Bal. forward			190224 47	2143275	1450750	62343	8000	5304760	5304769	2737660	20794 05	
July 22	Shipment 27			139386 92	473324	482521		678	5304760		6786		355 04
		Bar 994	1206	310000									
		Premium		210000									
		Bar 995	1007	310000									
		Premium		210000									
		Bar 996	1208	280000									
		Premium		190000									
	J. D. Fraser	D E L&P Company	1209			729							
		J. D. Fraser				729							
	Correction	W H S McFarland	1210	1118		1118							
	Palace Bakery		1211	1925									
	C. Peterson		1212	800									
	A. T. Taddie		1213	7100									
	White Pass		1214	4000									
	White Pass		1215	70							70		
	W. J. Edwards		1216	1000			1000						
	Vancouver Purchases		1217						32711	32711			
	Bank Montreal		1218	32711					32711				
	N. C. Company		1219	78186						4290	68640	4547	
	White Pass		1220	595773							595773		
	E W H Clearance No 5	Construction 11	1221		212922			52158 E.		260439	21790		
	W. H. Clearance No 29	D E L&P Company	1222			13212	2860			60383	8522		
		W. H. S. McFarland	1222			3148							
	" No 30	D E L&P Company	1223			6940				42673	6568		
		New Gold Room			7519								
	" No 31		1224					232390		186923	45467		
	" No 32		1225					117411		102592	14819		
	" No 33		1226					191867		104086	82754	4349	
25	Mining Recorder	Claims Expense	1227	9000	9000								
	"	"	1228	1800	1800								
	Lays Gold Returns	W Anderson	1229	3401									
	Shipments 18-19	Bars 960-966-967	1230	13915									
		Premium		15722									
		Bars 961-968-969-970	1231	55124									
		Premium		37308									
	Shipment 18	Bar 962	1232	2036									
		Premium		5412									
		Bar 963	1233	3783									
		Premium		5526									
				20672638	2374516	1475897	66203	601826	5337471	5341770	3402146	2083952	
				14674211	473324	483250		678	5337471	757096	186706	4349	355 04

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
871419	73149	64598	200287	129694	83317	119017	35105	50001	80326							
32990	31500															
4000 WH																
709 Ins																
																P.P. 17149
6175 GH	450	449	449													
1714 WH.																
678 Ins																
	39556	7380														
	26086	4867														
			98749													
			64340													
						14562										
						9682										
							13554									
							9307									
884017	139241	77294	363825	129694	83317	143261	57966	50001	80326							17149
33668	31500															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Arlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps Messrs	Engineering Supervision
						331 48				140 07										
26320 24	9208 00	72481 06	36071 84	11504 39	17207 68	10396 85	10440 3	11915 35	11501 8										20 00	
							3100 00													
							2100 00													
								3100 00												
								2100 00												
342 52	239 36	1121 44			1096 68															
232 42	162 42	760 98			744 18															
																			2 00	
																			21 00	
																				508 2
									37 41	3 40										
505 99	100 58								12 97	11 03										
386 45	77 85								9 72	7 27										
		1538 73																		
		1016 48																		
					125 26															
					150 94															
						173 37														
						148 33														
						331 48				161 77									23 00	5 08
27787 62	9788 21	76918 69	36071 84	11504 39	19324 74	10718 55	6244 03	17115 35	12102 8										20 00	

Misses.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Dairy Centralia 7	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
				1200										179562		
	200	375	8150		200		700	200								
		350	350	175	350	700										
		600														
		5000														

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bet. forward			20672638	2374516	1475897	66203	601826	5337451	5341770	3402146	2083952	
				14674211	473324	483250		678	5337451	757096	186706	4349355	04
July 25	Shipment 18	Bar 964	1234	3456									
		Premium		8995									
		Bar 965	1235	11535									
		Premium		11143									
	Shipment 19	Bar 971	1236	8574									
		Premium		3581									
		Bar 972	1237	4701									
		Premium		4450									
		Bar 973	1238	12828									
		Premium		6884									
		Bar 974	1239	45220									
		Premium		30830									
	N. H. Clearance No 28	D. E. & P. Company	1240			122266				783204	274333	10918	
		Office Equipment			15000								
		T. & S. Equipment			854789								
	Correction		1241					2994					
	Shipment 28	Bars 997-8-9, 1000-1	1242	2500000									
		Premium		1750000									
		Bars 1002-3	1243	700000									
		Premium		490000									
		Bar 1004	1244	220000									
		Premium		150000									
		Bar 1005	1245	410000									
		Premium		280000									
		Bar 1006	1246	200000									
		Premium		140000									
		Bar 1007	1247	440000									
		Premium		300000									
27	Mining Recorder	Claims Expense	1247	8000	8000								
	do	do	1248	1600	1600								
	A. Murdock		1249	10485			10485						
	Mining Recorder	Claims Expense	1250	1200	1200								
	J. Raine		1251	11750			11750						
	R. Baxter		1252	9360			9360						
	Collector Customs		1253	64928								64928	
	Sundry	B. W. Gladwin	1253			7113	12919						
		S. W. May				1400							
		R. Bouvaille				4406							
				28404835	3255105	1598163	110717	601826	5437451	5341770	3402146	2148880	
				14781534	473324	496169		3672	5437451	1540300	461039	15267355	04

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
884017	139241	77294	363825	129694	83317	143261	57966	50001	80326							17149
33668	31500															
								9481								
								6406								
									18738							
									12932							
				19747												
				14162												
					10870											
					7750											
									6973							
									4810							
	1392	479	2499						6185							
	854	294	1533						3794							
6734 Off.					11810											Hole 25627
2994 W.H.																
893745	141487	78067	367857	163603	113747	143261	57966	65888	133758							42776
33668	31500															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Drawing

2	3	4	5	6	7	8	9	10	Says	Says Exp. 1	Guggyville 3	Eulington 4	Middle Dominion 10	Granville 5	Lower Sulphur 6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Camps Misses. 1	Enquiring Sofpuniion 1
						33148				16177									23 00	5 08
27787 62	97858 21	76915 69	36071 84	11504 89	19324 74	10718 63	6244 03	17 11535	12108 25										2006	
							1293 7													
							1540 1													
								3027 3												
								2407 5												
			2832 1																	
			1774 3																	
				1557 1																
				1220 0																
								1980 1												
								1169 4												
7353	2533	1320 6						3268 3												
491 8	169 4	883 3						2186 0												
																				7843 E.
		2500000																		
		1750000																		
			700000																	
			490000																	
				220000																
				150000																
					410000															
					280000															
								200000												
								140000												
	440000																			
	300000																			

						33148				16177									2300	8351
27910 83	17230 48	11463 98	4843 24	1648 21	0	2622 47	410 71	1855	652 74	121 91	92	1	0	0	0	0	0	0	2000	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville 3	Power Plant	Bear	Arlington 4	Middle Henker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Australia	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
		5950	350	1375	350	700							18500	51605	184476		
	200	375	8150		200		700	200									
													24386				
		5950	350	1375	350	700							42886	51608	184476		
	200	375	8150		200		700	200									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Tax Treatment	Customs Drawback
		Bal. forward			2840435	3255106	1598163	110717	601826	5437451	5341770	3402146	2148880	
	1939				147 81534	473324	496169		3672	5437451	1540300	461039	15267 35504	
July	28	Local Freight	D & L.P. Company	1254			4416 ✓	63						
			Construction 11			122192 ✓								
			D. McComish				343568 ✓							
		Railway Express		1255	2800 ✓									
		Mining Recorder	Claims Expense	1256	2400 ✓	2400 ✓								
		S. Fanclough		1257	13700 ✓			13700 ✓						
		Canadian Purchases		1258						269625 ✓	269625 ✓			
		Bank Montreal		1259	268259 ✓					269625 ✓				1336
	29	Natural Transfer	D & L.P. Company	1260			2615 ✓	2439 ✓						
			D. McComish				125 ✓							
			Construction 10			770 ✓								
			" 11			52 ✓								
	31	Freight for cabins		1261				8900 ✓						
		Canadian Purchases		1262						1391306 ✓	1391306 ✓			
		Bank Montreal		1263	1387933 ✓					1391306 ✓				2598
		Mining Recorder	Claims Expense	1264	1200 ✓	1200 ✓								
		Canadian Purchases	N.C. Company	1265						61427 ✓	61427 ✓			
		Bank Montreal		1266	61427 ✓					61427 ✓				
		N.C. Company		1267	146822 ✓						8056	128896	8538	
		Shipment 29	Bar 1008	1268	340000 ✓									
			Premium		230000 ✓									
			Bar 1009	1269	440000 ✓									
			Premium		300000 ✓									
			Bar 1010-11-12	1270	16000000 ✓									
			Premium		11200000 ✓									
			Bars 1013	1271	620000 ✓									
			Premium		430000 ✓									
			Bar 1014	1272	330000 ✓									
			Premium		230000 ✓									
			Bar 1015	1273	240000 ✓									
			Premium		160000 ✓									
			Bar 1016	1274	150000 ✓									
			Premium		100000 ✓									
			Bar 1017	1275	300000 ✓									
			Premium		210000 ✓									
			Bar 1018	1276	260000 ✓									
			Premium		180000 ✓									
					356 24835	33 80897	1605319	135819	601826	7159809	7072184	3531042	2157418	
					166 35856	474146	839737		3672	7159809	1540300	461039	15267 39436	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Sunday	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Dom	11 Mid Hunt	Power Expense
	893745	141487	78067	367857	163603	113747	143261	57966	65888	133758							42776
	33668	31500															
a.d. 695	76850 WH.	3867	3132	475	3347	10930	1490	7712	2380	3377	1805	164	90	2568	467	1775 S.L.	253
G.M. 1485														6719			
									698					6989	698		
	5600																
	1332 Ins.																
2180	971927	145354	81199	368332	166950	124677	144751	65678	68268	137135	1805	164	90	1627	467	1775	43029
	39268	31500							698								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Siel	7 Quartz	8 Mid Siel	9 Upper Siel	10 Mid Loin	Camps Messrs	Engineering Supervision
						331 48				161 77									23 00	83 51
27 910 33	17 230 48	119 639 08	48 432 48	15 482 10	26 224 74	10 718 55	6 527 41	21 919 21	1210 28										20 00	
											188	379	4971	1703	1235	1315	8026	782	774	
																				280
																			10-10-7 70	
																			7. 8 00	
																			5-6-25 00	
3400 00																				
2300 00																				
	4400 00																			
	3000 00																			
		16000 00																		
		11200 00																		
			6200 00																	
			4300 00																	
				3300 00																
				2300 00																
						2400 00														
						1600 00														
							1500 00													
							1000 00													
								3000 00												
								2100 00												
			1485 32		37612			73856												
			914 05		23146			45449												
						331 48				161 77	188	379	4971	1703	1235	1315	8026	782	3844	86 31
33 610 33	24 630 48	146 839 08	61 331 85	21 082 10	26 832 32	14 718 55	9 027 41	28 212 26	1210 28										5300	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville 3	Power Plant	Bear	Arlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 8	Upper Sulphur 9	Quartz 7	Caretaker	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
		5950	350	1375	350	700							42886	67608	184476		
	200	375	8150		200		700	200									
107	2073	968	1076	2628	5447	15286	9709	6998	3083	1694			14451		7755	5026	
													5127				
														7755			
107	2073	6918	1426	4003	6797	15786	9709	6998	3083	1694			57337	51608	192281	5026	
	200	375	8180		200		700	200					5127	7755			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bet forward			356248 35	33808 97	1605319	135819	601826	7159809	7072184	3531042	2157418	
				166635 85	474146	839737		3672	7159809	1540300	461039	15267	39438
1939 July 31	Shipment 29	Bar. 1019	1277	90000									
		Premium		60000									
	Bank Loan	Bank Loans	1278	10000000	10000000								
	Interest on Loans		1279	280275									
	A. F. Daily	A. F. Daily	1280	12093		12093							
	C. H. Chapman	C. H. Chapman	1281	5000		5000							
	Cascade S. Laundry	Emil Fournier	1282	2941		2941							
	Stanley	C. T. Stone	1283	2200									
	J. D. Fraser	J. D. Fraser	1284	2799		2799							
	R. Nelson		1285	1000									
	Canbank		1286	122342			122342						
	Bank Montreal		1287	405885			405885						
	Sundry	D. E. LoP. Company	1288	182789		166191							
		J. D. Fraser				3978							
		A. A. Bigg				2431							
		A. H. Lewis				2453							
		N. C. Company 359776.58 27478086				2911							
	Collector Customs		1289	163600								16360	
	W. H. Clearance No. 34		1290					1899682		1265012	542408	92262	
	do No. 35		1291					499806		256261	199369	43467	
	Collector Customs		1292	2309								2309	
	Cat Hire	S. McCormick	1293			36000							
	Rent of Tractor Trailer	E. E. Hickey	1294			4350							
		S. McCormick				3750							
	Utilities Charges	A. T. Taddei	1295			1500							
		D. E. LoP. Company				1500							
	do	S. McCormick	1296			6275							
		D. E. LoP. Company				6275							
	Sales	P. Lundin	1297				300						
	R. Shaw		1298	27050			27050						
	Dawson News Pub. Co		1299	1400									
	Mrs. J. McLennan		1300	150									
	White Pass		1301	7500									
	Government Telegraph		1302	1677									
	Telephone Service etc	D. E. LoP. Company	1303			70935							
	No 3 Mess	S. McCormick	1304			2100							
				359776 38	133808 97	1626093	691396	3001314	7159809	7072184	3531042	2176087	
				275345 32	474146	1152445		3672	7159809	3061573	1202816	150996	39438

Dragging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Sumas Sulphur	7 Quartz	8 Middle Sulphur	10 Middle Dominion	16 Middle Hunker	Power Expense
Dragging																	
2180	971927	145354	81199	368332	166961	124677	144751	65678	68268	137135	1805	164	90	1627	467	1775	43029
	39268	31500							698								
	280275																
	225 Comp.																
	4500 Sal.																
	709 Hrs.																
		36000															
	300 Sal.																
	1400 Off																
	7500 Wks																
	1677 Off.																
	523 50 Comp																
	166 25 Tele.																
2180	1331784	145354	117199	368332	166950	124677	144751	65678	68268	137135	1805	164	90	1627	467	1775	43029
	45002	31500							698								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Sap
33	61	0	33	24	63	04	8	14	6
					3	33148			
						90000			
						60000			

Sap	3	4	5	6	7	8	9	10	Sap
Exp	Guggenville	Calington	Granville	Tower Sid	Dawson	Mile Sid	Office Sid	Mud Tom	Camps
16177	185	379	4971	1703	1235	1315	8026	782	3844
									5300
									1000

| | | | | | | | | |

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy 3 ville	Power Plant	Bear	4 Arlington	Middle 11 Hemker	Middle 10 Dominion	5-6 Granville	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Australia	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
107	2073	6918	1426	4003	5797	15986	9709	6998	3083	1694			57337	51608	192231	5026	
	200	375	8150		200		700	200					5127	775			
															2200		
											100						
																8100	
		150															
												1630					300
4080		1620	360														
107	2073	8688	1786	4003	5797	15986	9709	6998	3083	1694		1630	57337	51608	194431	5026	300
4080	200	375	8150	"	200	"	700	200	"	"	100	"	5127	775	"	8100	"

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Individual Pay				Control Goods in Fit. in Customs					
				Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Transit	Discount
	Bal. forward			359776 58	13380897	1626093	691396	3001314	7159809	7072184	3531042	2176087	
				275345 32	474146	1152445		3672	7159809	3061573	1202816	150996	39438
1939 July 31	Power Plant Mess	S. McCormick	1305			900	4334						
	Bear Mess	S. McCormick	1306			2775	3067						
		R. Zaraulli				735							
	No 4 Mess	S. McCormick	1304			525	469						
	Nos. 5-6 Mess	S. McCormick	1308			450	1933						
	No 7 Mess	S. McCormick	1309			150							
		F. Osborn				225							
	No 8 Mess	S. McCormick	1310			75	67						
		Emil Fournier				600							
	No 9 Mess	S. McCormick	1311			1800	267						
		Emil Fournier				600							
	No 10 Mess	S. McCormick	1312			900	267						
		Emil Fournier				150							
	No 11 Mess	S. McCormick	1313			1875	500						
		Emil Fournier				300							
	Australia Mess		1314				267						
	E. B. Roberts		1315	21460			21460						
	J. Fournier	J. Fournier	1316			300							
	N. C. Company	Construction 11	1317	2234465	408					436561			
	Provision Transfer		1318										
	do		1319				360						
	A. A. Bigg		1320	11400									
	Dawson Hdw. Co.		1321	3310									
	C. Peterson		1322	500									
	R. C. Signals		1323	7331									
	C. T. Tadder		1324	10300									
	Shipment 30	Bars 1019-20-21-22-23	1325	2500000									
		Premium		1750000									
		Bars 1025-25	1326	660000									
		Premium		460000									
		Bar 1026	1327	280000									
		Premium		190000									
	Vancouver Purchases		1328	481929					483559	483521	38		
	Bank Montreal		1329						483559				1630
	Deposit	W. H. S. McFarland	1330	250		250							
	Correcting Entry 1306		1331				201						
				41817908	13381305	1638151	724588	3001314	7643368	7992266	3531080	2176087	
				30305227	474146	1152995		3672	7643368	3061573	1202816	150996	41068

CONSOLIDATED THE YUKON CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Dredging

Stripping

Month	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Humber	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Treaty	Power Expense
2180	13317 84	1453 54	1171 99	3683 32	1669 50	1246 77	1447 51	656 78	682 68	1371 35	17 75	4 67	18 05	1 64	16 27	90	430 29
	450 02	315 00							6 98								33 70

7331 off.

2180	13391 15	1453 54	1171 99	3683 32	1669 50	1246 77	1447 51	656 78	682 68	1371 35	17 75	4 67	18 05	1 64	16 27	90	463 99
	450 02	315 00							6 98								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lay	Lay Exp	3 Guggyville	4 Ceilington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camp 8 Messis	Engineering 8 Supervision
						331 48				161 77	188	379	782	4971	1703	1315	8026	1235	48 44	86 31
33 610 33	24 630 48	146 839 08	61 331 85	21 082 10	26 832 32	16 218 55	9 027 41	28 212 26	12 10 28										53 00	
																				25 80 S
																			31 50 -7-	
																			32 00 Bear	
		25 000 00																		
		17 500 00																		
	660 00																			
	460 00																			
				280 00																
				190 00																
						331 48				161 77	188	379	782	4971	1703	1315	8026	1235	111 94	112 11
33 610 33	35 830 48	184 339 08	61 331 85	25 782 10	26 832 32	16 218 55	9 027 41	28 212 26	12 10 28	"	"	"	"	"	"	"	"	"	53 00	"

Messrs

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mill 3	Power Plant	Bear	Carlington 4	Middle Hunker 11	Middle Dominion 10	Granville 5-6	Middle Sulphur 5	Upper Sulphur 9	Dewdney 7	Centralia	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
107	2073	8688	1786	4003	5797	15986	9709	6998	3083	1694		1630	57337	51608	194431	5026	300
4080	200	375	8150		200		700	200			100		5127	775		8100	
	22944	14340															
	300	10235	240		240	300											
		3840	4834														
		12660		120		16483	540			780							
		6660				120			7155								
		3000		900		720	5962	180		420							
		3120		600		1500	1740	9627									
		7740		1380	12237	1800											
		3060	480	6375		160											
										267							

		300																
2514	88406	15-2608	114425	216039	152830	331321	270320	216679	133574	21729						1522	65437	709
30	138	732		386	254	392	692	692	297	138								
2059		10687				6828		1500	300									
						5325				4965								
																11400		160
		300			200													
		7100																
		201																
30342	90917	224148	116931	223428	159321	359127	283001	226049	137254	29726		1630	57337	51608	207853	70463	1169	
4080	23144	21498	12954	6375	12437	21808	6962	9827	7155	267	100		5127	775		8100		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	Individual Ledger	Pay Roll Ledger	Inventories	Control Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs in Transit	Discount
	Bal. forward			41817905	13381305	1638151	7245 85	3001314	7643368	7892266	3531080	2176087
				30305227	4741146	1152995		3672	7643368	3061573	1202816	150996 41068
1937 July 31	Collector Customs		1332	6919								6919
	J Wallgrett		1333	15250			15250					
	Pay Roll	New Gold Room	1334		112910		11908360					
		Construction 11			958115							
		No 3 Warehouse			245061							
	Vancouver Purchases		1335					14000	14000			
	Bank Montreal		1336	14000				14000				
	Correction Entries 1094		1337						3653	3653		
	" 1196									26370		
	J allistone		1338	13630			13630					
	Deferred Accounts	No 2 Shut-down	1339		314120							
		No 3 Shut-down			658997							
		No 3 Defered Thawing			309191							
		No 4 Shut-down			472104							
		4 Defered Stripping			671869							
		4 Defered Thawing			479366							
		4 Defered Drilling			91442							
		5 Shut-down			226606							
		5 Defered Stripping			208022							
		5 Defered Thawing			484487							
		Upper Indian Drilling			71024							
		6 Shut-down			519677							
		5 Defered Stripping			438057							
		6 Defered Thawing			143792							
		Sulphur Deferred			75740							
		7 Shut-down			250399							
		7 Defered Stripping			214398							
		7 Defered Thawing			243891							
		Decauty Drilling			61080							
		8 Shut-down			180027							
		8 Defered Stripping			273258							
		8 Defered Thawing			276478							
		Sulphur Deferred			44931							
		9 Shut-down			195681							
		9 Defered Thawing			926095							
		Sulphur Deferred			25736							
				41817905	14466836	1638151	7534685	3001314	7657368	8006266	3534723	2183006
				30305026	9346842	1152995	11908360	3672	7657368	3065226	1229186	150996 41068

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stuffing

	Sunday	Mineral Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
	2180	1339115	145354	117199	368332	166950	124677	144751	65678	68268	137135	1775	467	1805	164	11627	90	46399
		45002	31500							698								
A.D.	108216	10968 Mun.	327732	343998	348322	279036	260472	223148	270031	270058	270860	228765	261201	243685	182155	251740 -8-	131240	P.E. 84050
2D.	34900	145200 Off.		G.C. 26092	26192				tam 25385							178040 -9-		N.F. 106265
G.W	14666	50825 WH																S.F. 65050
	16 60	33500 Tach.																S.F. 22070
		26370 Sal.																
			314120															
				689916														
					1714781													
						990139												
							2470866											
								769768										
									774694									
										1147412								
	146955	1605978	787206	1177305	2431435	1436125	2856015	1137667	1135788	1485733	407995	230540	261668	245490	182319	431407	131330	323834
		45002	31500							698								

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Messrs	Eng. Supervi ~~Dominion~~
						33148				16177	188	379	782	4971	1703	1315	8026	1235	11194	11211
33 610 33 35	830 48	189 339 08	61 331 85	25 782 10	26 832 32	16 218 55	9 027 41	28 212 26	1210 28										5300	
											110155	364590	497997	502015	546060	402020	560505	226460	132403	75800 E
																				313300 S
						33148				16177	110343	364969	498779	506986	547763	403335	568531	227695	143597	400311
33 610 33 35	830 48	189 339 08	61 331 85	25 782 10	26 832 32	16 218 05	9 027 41	28 212 26	1210 28		"	"	"	"	"	"	"	"	5300	"

Messrs.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Court-salia	Power Plant	Bear	3 Guggenville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Sol	9 Upper Sol.	10 Mid Dom.	11 Mid-Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
29726	90917	224148	30342	116931	359127	137259	283001	226049	169321	223425		1630	57337	57608	207353	70463	1169
267	23144	21498	4080	12984	21508	7155	6662	9827	12437	6375	100	-	6727	775		8100	
160000	340000	67338	18000	65000	108597	32500	65000	65000	65000	82081	374560	289490	82205	81350	153210	68035	34000
62000	56400	246200	97800	37000	66200	48800	6200		20200	18400							
519261	81317	537686	146142	218931	533924	218554	354201	291049	244621	323909	374560	291120	139542	132958	360663	138498	35169
267	23144	21498	4080	12984	21508	7155	6662	9827	12437	6375	100		5127	775		8100	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bet. forward			418 179 08	144 668 36	16 381 51	7 534 68	30 013 14	76 573 68	80 062 66	35 347 33	21 830 06	
				303 550 26	93 458 42	11 529 95	119 083 60	36 72	76 573 68	30 652 26	12 291 86	15 099 96	410 68
1939 July 31	Deferred Accounts	No 10 Sheet-down	1339		976 62								
		10 Deferred Stripping			1 267 92								
		10 Deferred Thawing			7 300 17								
		10 Deferred Drilling			860 91								
	Correcting Entry 1220		1340								50		
	Franklin's Garage	F Osborn	1341			480 85							
	Light to employees		1342				2 50						
	Salvage	F Osborn	1343			150 00							
	Warehouse Issues	D E Lot P. Company	1344			87 20	199 69	35 387 34					
		Yuba Mfg. Co.				37 27							
		S McCormick				93 22							
		A. F Daily				82 34							
		A. T. Taddie				4 09							
		Govt. Y.T.				13 93							
		G. A. Jackell				11 94							
		Dawson Hardware				5 40							
		Taylor & Johnson				4 98							
		J. Sealey				14 23							
		J. Williams				1 53							
		W. H. S. McFarland				12 93							
		A. H Lewis				2 58							
		A. Fannin				1 4							
		C. E. McLeod				9 31							
		J. Mutch				2 58							
		Construction 11			392 07								
		New Gold Room			591 64								
		No 3 Warehouse			96 33								
		Feed Suspense			1 295 73								
	Feed consumed	Feed Suspense	1345		1 320 63								
	Material Transfers	Construction 11	1346		46 08			195 60					
		No 3 Warehouse			56 28								
	Suspension		1347										
	Closing Miss Accounts		1348										
	Electrical W. H. Issues	J. Melville	1349			8 13		858 26					
		Steve Creamer				8 12							
		Fred Kilbride				4 08							
		D Mosses				8 95							
				418 179 08	147 044 13	169 444 6	773 687	30 208 74	76 573 68	80 062 66	35 347 33	21 830 06	
				303 550 26	105 287 03	120 108 0	119 083 60	36 282 32	76 573 68	30 652 26	12 292 36	15 099 96	410 68

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	Middle 11 Hunker	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	7 Quartz	Power Expense
	1469 55 1605 978	787 206	1177 305	2431 435	1436 125	2856 015	1139 667	1135 788	1485 733	407 995	230 540	261 668	245 490	182 319	431 407	131 330	323 834
	45 002	31 500							698								
										1040 562							
	50 Camp.																
	150 00 Seal																
G.M.	83 53	1 53 Ma. 1169 756	86 746	154 614	326 904	6 338	6 093	61 509	15 143	60 093	92 83	93 38	89 76	18 76	86 10	36 93	M.F. 276 90
G.F.	177 39	103 43 Camp.															
		698 W.H.															
	177 Camp				34 12												
	1730 47 1617 222	1956 962	1264 051	2586 049	1763 029	2862 353	1143 760	1197 297	1500 876	1508 650	239 823	271 006	254 466	184 195	440 017	135 023	357 524
	601 79	31 500			34 12				698								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	Middle 10 Dominion	5 Granville	Lower 6 Sulphur	Middle 8 Sulphur	Upper 9 Sulphur	7 Quartz	Camps 8 Mission	Engineering 9 Supermission
						331 48				161 77	1103 43	3649 69	4987 79	5069 86	5477 63	4033 35	5685 31	2276 95	1435 97	4003 11
33610 33	35830 48	18933 90 8	61331 85	25782 10 26	83232 16	218 55	90274 128	212 26	1210 28										53 00	
																			2 50	
											11 65	92 60	128 74	274 95	26 43	127 27	602 39	60 33	8 94 6	2 21
																			60 34	
																			31 45	
																			19 32	
																			95 16	
																			68 66	
																			18 32	
																			123 48	
																		185		
																				1980 00
																			3525 56 5	
						331 48				161 77	1115 08	3742 29	5116 53	5344 81	5504 06	4160 62	6287 70	2337 28	37117 29	4005 32
33610 33	35830 48	18933 90 8	61331 85	25782 10 26	83232 16	218 55	90274 128	212 26	1210 28									185	55 50	1980 00

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			41817908	14704413	1694446	773687	3020874	7657368	8006266	3534733	2183006	
				30355026	10528703	1201080	11908360	3628232	7657368	3065226	1229236	150996	41068
1939 July 31	Commission on W. H. Issues	to accounts Rec. & Pay Roll	1350			10493	4936						
	Shipment 31	Bars 1027-28	1351	1000000									
		Premium		700000									
		Bars 1029-30	1352	980000									
		Premium		680000									
		Bar 1031	1353	550000									
		Premium		380000									
		Bar 1032	1354	420000									
		Premium		290000									
		Bar 1033	1355	260000									
		Premium		180000									
		Bar 1034	1356	300000									
		Premium		210000									
		Bar 1035	1357	460000									
		Premium		320000									
	Camps & Messes	New Gold Room	1358		37875								
		Construction 11			314701								
		" 11 Transport			3768								
		No 3 Warehouse			5552								
	Transport	F Osborn	1359			700							
	Machine Shop	Emil Fournier	1360			1200	1200						
		Dawson Hdw Co.				2566							
		E. Hickey				1779							
		C. H. Chapman				10560							
		S. McCormick				1800							
		N. C. Company				2640							
		North Amer Min. Co.				8000							
		F Osborn				3520							
		Yuba Mfg Company				5218							
		White Pass				7914							
		D E Lop. Company				289							
		Construction 11			339706								
		No 3 Warehouse			5939								
		New Gold Room			83427								
	Electrical Shop	No 3 Warehouse	1361		47278								
		New Gold Room			23968								
		Construction 11			7123								
		D E Lop. Company				2951							
				48547908	15573750	1754076	779823	3020874	7657368	8006266	3534733	2183006	
				30355026	10528703	1201080	11908360	3628232	7657368	3065226	1229236	150996	41068

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General Expenses	2	3	4	5	6	7	8	9	10	5 Granville	6 Source Sul.	7 Trinity	8 Mid. Sul	10 Mid. Dom	11 Mid. Hemk.	Power Expense
January	173047	1617222	1956962	1264051	2386049	1763029	2862853	1145760	1197297	1500876	1508650	254466	184185	135023	440017	271006	239823	351524
		60179	31500			3412												
		15429 W.H.																
Q	40651	3768 M.	112832	119376	121359	92606	85665	70793	89235	89235	88838	93002	69405	51161	98356 -5-	100934	89433	D. 34702
2.	15864	38867 D.		E.C. 9914					Tam. 9717						67620 -7-			H.F 43031
Tm.	594	18442 WH.																S.F 28753
		12295 Tank.																S.T. 7337
		1978 Camp.	61681	30067	49081		13561	3517	16447	5186	17436	1298		7110	3617 -8-	1255	1920	D. 1858
		14346 "													1383 -9-			S.S. 1702
		64961 W.H.																S.T. 1069
		15596 Sal.																
		22025 Camp.	25938	14117	8961	2532	1694		11057	5398	10697	19106	24291		18030 -8-	12052	7017	Second. 84858
		16192.													10521 -9-			S.S. 82747
																		S.T. 41457
																		M.F. 4642
	230156	1828927	2157413	1437525	2765450	1858167	2963273	1218070	1323763	1600695	1625621	367872	277891	193294	639644	385247	338193	683710
		75608	31500			8412				695								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Sapp	Exp. 3	Engineer 4	Carlington 5	Evanville 6	Town Sel 7	Quartz 8	Mid Sel. 9	Upper Sel 10	Mid. Dom. Camp	Nurses Engineers
						33148				16177	111508	374229	534481	550406	233728	416062	628770	511653	371172
33	610	33	35	830	48	189	339	05	61	33	155	26	782	10	26	83	232	16	218	65	9	02	74	128	212	26	121	025																													185				9400	532

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Crest ralia	Power Plant	1 Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid Sul	9 Upper Sul.	10 Mid Dom	11 Mid Hemlock	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	692898	391309	174091	367736	496035	260240	77154
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397269	100		5127	775		13650	
											132265	105892	30736	32323	56119	22804	12295
											863303	100	9457	700 3751	1800	2101	1631
											5540	502151	885				
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	830703	497301	215169	403810	553954	285145	91080
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	863403	502151	5127	1475		13650	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Cartons in Transit	Discount
1939	Bal. forward			485 479 05	155 737 50	175 40 76	7 798 23	30 208 74	765 73 68	80 662 66	35 347 33	21 830 06	
				303 550 26	105 287 03	120 1080	119 083 60	36 282 32	765 73 68	80 662 26	12 292 36	15 098 6	410 68
July 31													
	Garage	S Mc Cormick	1362			2600							
	Transport	D & E S.P. Company	1363			22400							
		Transport Reserve			199487								
	Stable	New Gold Room	1364		3996								
	Cats	Inventories, No 10 Wood	1365					4500					
		Construction 11			70500								
		New Gold Room			3500								
		Cat Adjustment			31055								
	Gold Room		1366										
	Suspension		1367										
	Engineering	Construction 11	13670		7595								
		New Gold Room			21267								
	Power Expense	Construction 11	1368		4404								
		D. & E. S.P. Company				149224							
		Power Sales			149224	149224							
	Sundry		1369										
	No 4 Thawing		1370										
	General Expense		1371										
	E. M. Scaly	Royalties	1372	68808	68808								
	C. H. Good	"	1373	127685	127685								
	P. Pontalatta		1374	51000	51000								
	S Mc Cormick	S Mc Cormick	1375	362514		362514							
	F Osborn		1376	28640		28640							
	G. T. Taddie		1377	50060		50060							
	Bank Montreal		1378	6827378			6827378						
	Canbank		1379	4707351			4707351						
	Dr A. C. Duncan	W. H. S Mc Farland	1380	69050		100	69050						
	St Mary's Hospital	W. H. S Mc Farland	1381	103575		150	103575						
	Poll Tax Collector		1382	15500			15500						
				485 479 05	169 636 60	236 9764	115 02677	30 253 74	765 73 68	80 662 66	35 347 33	21 830 06	
				417 658 37	105 774 14	120 1080	119 083 60	36 282 32	765 73 68	80 662 26	12 292 36	15 098 6	410 68

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

		General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Louise Seal	7 Quartz	8 Mid Seal	10 Mid Tom	11 Mid Hemk	Power Expense
	230156	1828927	2157413	1437525	2765450	1858167	2963273	1218070	1323753	1600695	1625621	367872	277891	193294	639544	385247	338193	683710
		75608	31500			3412				698								
			446		668													M.F. 9133
		2100 WH.	32550															S.L. 39550
		2450 Camp																M.F. 111650
		21097 Man																S.F. 269500
a.	3996	5994 WH.		23978	23978	7993	10000	5994		1998	10000	3996	7993	39963	3996 -9-	25976	43959	
		29972 Camp.																
		13600 WH	9000	18500				18000	11000		1500			45900	10500 -8-			
				Road 4500											9500 -90	1500	63000	S.T. 6900
			18516	18516	18516	6172	6172	6172	6172	6172	6172							
a	2382	30870 WH.	6421	6421	6420	6420	6420	6420	6420	6420	6421	8337	7146	7146	9529 -8-	7146	11911	D. 101607
2	1191																	
		31900	10634	12153	16710	9115	9115	10634	13672	9114	9114		3038	6076	12153 -9-	12153		
a	197496	2000 WH	76631	86458	87531	43903	44426	30608	43077	29315	40463	13598		13130	32316 -8-	22296	27993	1222050
2	25323	2000 Camp													13488 -9-			
		1000 Yard																
		4000 Bnoa.																
	371174											134827	82782		151880			
	77278													77278				
	12092				807	807	807		806	806	806	806	806		806 -8-	806		
					617830										806 -9-			
	~~1900302~~	1900302	211145	211144	211144	211144	211145	211145	211145	211145	211145							
	460544	1975910	2522756	1819195	3748247	2143721	3251358	1507043	1616045	1865665	1911242	529436	379656	382787	884517	442971	485056	1222050
	460544	1975910	31500			3412				698								1222050

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Says	Says 3	4	5	6	7	8	9	10	Camps	Engineers
										Eagle Guggville	Arlington	Granville	Forest Hill	Dawson	Mid Hill	Upper Hill	Mid Town	Messrs	Dawson
						33148				16177	158246	519703	737922	773437	324084	579070	855426	708167	3716105	1900023
83	90	82	37	064	12	212	624	95	77931	85	25	782	10	36	13	23	2	318	55	13	427	41	33	31	22	6	12	1028																	185			3811305	1900 00

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aust	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid. Sul.	Upper Sul.	Mid. Dom.	Mid Hawk	Shop	Shop.	Garage	Transport.	Stable	Cats	Room
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	830703	497301	215169	403810	553954	285145	91080
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	863403	502151	5127	1475		13650	
													211542	108035		89101	
																1559	
												3850		510370			
											11200				553954		
																362155	
																	92580
											21500	1000	1500				1500
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	863403	502151	216669	511845	553954	375805	92580
57419	204639	606242	168575	262931	645316	253239	409389	342039	304746	397267	863403	502151	216669	1475	553954	375805	92580

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward	x	485 479 08			115 026 77						
			417 568 37			119 083 60						
1939 July 31	D E Lop Company	1383	24085			24085						
	F & F Cafe	1384	54410			54410						
	White Pass	1385	31740			31740						
	N. C. Company	1386	90566			90566						
	A. Fillion	1387	22964			22964						
	J. Jadoua	1388	19622			19622						
	Juneau M & D. Clinic	1389	1500			1500						
	St Ann's Hospital	1390	1000			1000						
	Occidental Hotel	1391	8445			8445						
	Westminster Hotel	1392	7350			7350						
	S Beckler	1393	15750			15750						
	J. L. Wickman	1394	3865			3865						
	Y. O. O. P.	1395	11400			11400						
	E Chapman	1396	57201			57201						
	Clerk of Court.	1397	30715			30715						
	A. Duquette	1398	14370			14370						
	H O Moore	1399	10700			10700						
			485 479 08			119 083 60						
			421 625 20			119 083 60						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Town Sub.	7 Beatty	8 Mid. Sub	10 Mid Town	11 Mid North	Power Expense
4950 Comp																

4950

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid-Sul	9 Upper Sul.	10 Mid-Tom	Camps & Messrs	Engineering & Supervision
																		550		
																			3550	
																		550		
																			3550	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Australia	Power Plant	Bear	3 Guggyville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Sul.	9 Upper Sul.	10 Mid Dom.	11 Mid Hemlock	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										1394	J. L. Weckman		3865				
										1395	Y. O. O. Pioneers		11400				
										1396	E. Chapman		57201				
										1397	Clerk Court		30715				
										1398	A. Duguette		14370	6500			
										1399	H. O. Moore		10700				
													15409922				

Reconciliation of Cash & Pass Book July 31-1939

Pass Book		4519017	1315	R. B. Roberts	21460
Not deposited			1317	N. C. Company	2234465
1330	W. H. & Mc Farland	250	1320	G. A. Bigg	11400
	Shipment 30	5840000	1321	Dawson Hdw. Co.	3310
	31	6730000	1322	C. Peterson	500
		17089267	1323	R. C. Signals	7331
Outstanding cheques		15409922	1324	A. T. Taddie	10300
			1328	Bank Montreal	481929
Balance		1679345	1332	Collector Customs	6919
			1333	J. Wallnutt	15250
			1336	Bank Montreal	14000
			1338	J. Allestone	13630
			1372	E. M. Sealy	68808
Outstanding Cheques			1373	A. Baird	127685
1065	Clerk Court	11800	1374	P. Pontaletta	51000
1074	S. Beckler	15750	1375	S. McCormick	352514
1077	U. S. A. Transport	12910	1376	F. Osborn	28640
1084	Juneau M & D Clinic	1500	1377	A. T. Taddie	50060
1085	St Ann's Hospital	1000	1378	Bank Montreal	5827378
1255	Railway Express	280	1379	Canbank	4707351
1264	Mining Recorder	1200	1380	Dr. A. C. Denman	69150
1267	N. C. Company	146822	1381	St Mary's Hospital	103725
1283	C. T. Stone	2200	1382	Poll Tax Collector	15500
1284	J. D. Fraser	2799	1383	D. E. Sop.	24085
1285	R. Nelson	1000	1384	F & F Cafe	54410
1286	Canbank	122342	1385	White Pass	31740
1287	Montreal	405985	1386	N. C. Company	90566
1289	Collector Customs	16360	1387	A. Fillion	22964
1292	do	2309	1388	J. Gadoua	19622
1298	R. Shaw	27050	1389	Juneau M & D Clinic	1500
1299	Dawson News	1400	1390	St Ann's Hospital	1000
1300	Mrs J. McLennan	150	1391	Occidental Hotel	8445
1301	White Pass	7500	1392	Westminster Hotel	7350
1302	Gov. Telegraph	1677	1393	S. Beckler	15750

Aug 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash.	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Account
Aug 3	Shipment 20	Bar 979	1400	6130									
		Premium		1209									
		Bar 978	1401	11635									
		Premium		3554									
		Bars 976-77	1402	7389									
		Premium		34									
		Bar 985	1403	4921									
		Premium		7403									
	Clerk of Court		1404	630			630						
	Yukon Order of Pioneers		1405	2200			2200						
	H. D. Moore		1406	2875			2875						
	Robert Shaw		1407	31250			31250						
	T. Wallnutt		1408	1375			1375						
	E. B. Roberts		1409	1145			1145						
	Mining Recorder	Claims Expense	1410	400	400								
	Deposit	North American Mines	1411	8000		8000							
	Lays Gold Returns	J. Fulsebakke	1412	2625									
	Jorgensen & Ronan	J. McKinley	1413	12330									
	Triangle Cafe		1414	500									
	M Prlain		1415	3650			3650						
	Advance on contract	Taylor & Johnson	1416	20000		20000							
	Collector Customs		1417	78788								787 88	
	Mining Recorder	Claims Expense	1418	1200	1200								
	Vancouver Purchases		1419						31298	31298			
	Bank Montreal		1420	31111					31298				1 87
	Vancouver Purchases		1421						75784	75784			
	Bank Montreal		1422	75608					75784				1 76
	Y. O. & P.		1423	2500			2500						
	Robert Gendall		1424	5000									
	White Pass		1425	9850									
	Mining Recorder	Claims Expense	1426	400	400								
	White Pass		1427	533131							528658		
	F & F Cafe		1428	300									
	Vancouver Purchases		1429						180	180			
	Bank Montreal		1430	177					180				03
	Vancouver Purchases		1431						38600	38600			
	Bank Montreal		1432	38547					38600				53
	Marine Insurance	Hale & Company	1433	50423									
	Deposit	D E Lo P. Company	1434	269918		269918							
				322818	2000	20000	45625		145862	145862	528658	787 88	
				903390		277918			145862				4 19

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

Annual Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Bed.	7 Quartz	8 Mid. Bed.	10 Mid Dom	11 Mid Hunk	Power Expense
							15534									
							10674									
						24011										
						16077										
		4383	34480													
		2869	22564													
	10295															
	6671															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	9 Upper Sul.	10 Mid. Dom	Camps & Messes	Engineering & Supervision
						216 64														
						118 83														
					356 46															
					196 31															
	52 17	410 35																		
	28 72	225 95																		
146 76									18 10	12 70										
132 61									16 36	8 23										
									26 25											
										20 93										
279 37	80 89	636 30			552 77	335 47			60 71											

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Australia	Pearl	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid. Sul.	9 Upper Sul.	10 Mid. Dom	11 Mid. Hunk	Machine Shop.	Electrical Shop	Garage	Transport.	Stable	Cats	Gold Room
405	400	1450 500	750	1125	1575	1125	1475	1475	1275	1275							
															300		
405	400	1950	750	1125	1575	1125	1475	1475	1275	1275					300		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			3228 18	2000	20000	45625		145862	145862	5286 58	787 88	
				903390		277918			145862				419
1939 Aug 14	Adjustment Mess Inventories	Provision Surprise	1435		67323								
	Shipment 32	Bar 1036	1436	250000									
		Premium		170000									
		Bars 1037-38	1437	1100000									
		Premium		770000									
		Bars 1039-40-41-42-43	1438	2700000									
		Premium		1890000									
		Bar 1044	1439	400000									
		Premium		280000									
		Bar 1045	1440	220000									
		Premium		150000									
		Bar 1046	1441	270000									
		Premium		190000									
		Bar 1047	1442	280000									
		Premium		190000									
	Railway Express		1443	185							185		
	F. Travers		1444	5650			5650						
	C. Ellingsen		1445	5650			5650						
	V. Worms		1446	5240			5240						
	H. Worms		1447	5650			5650						
	J. D. Fraser		1448	164									
	Lays Gold Returns	S. Fulsebakke	1449	77									
		P. Pontalitta		412									
	Shipment 21	Bar 980	1450	4595									
		Premium		5346									
		Bar 981	1451	11798									
		Premium		10322									
		Bars 982-3	1452	19834									
		Premium		7741									
		Bars 984-5-6	1453	17360									
		Premium		812									
		Bar 987	1454	10744									
		Premium		4772									
		Bar 988	1455	14946									
		Premium		4640									
	Shipment 22	Bar 989	1456	7728									
		Premium		10503									
				9314448	2000	20000	67815		145862	145862	528843	787 88	
				925929	67323	277918			145862				419

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Town Sel	7 Quartz	8 Mid. Sel.	10 Mid. Dom.	11 Mid. Hawk.	Power Expense
6489 6	16966	7252	57044			40088	26208									14850

164 Main

9066
6903

9117
6092

28949
18914

54203
38792

11484
8162

12313
8537

13981
9139

55060	55055	22461	104907	92995	19646	40088	26208	20850	14850

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lay	Lay Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul.	9 Upper Sul.	10 Mid. Dom.	Camps & Messes	Engineering Supervision
										20 93										
279 37	80 89	636 30			552 77	335 47			60 71											
2500 00																				
1700 00																				
	1100 00																			
	770 00																			
		2700 00																		
		1890 00																		
			400 00																	
			280 00																	
					2200 00															
					1500 00															
						270 00														
						190 00														
								280 00												
								190 00												
										1 89	1 12									
										7 07	2 95									
136 61																				
112 49																				
	209 15																			
	164 14																			
		487 83																		
		266 55																		
			715 63																	
			396 04																	
				222 28																
				129 34																
								272 59												
								131 77												
217 09																				
196 42																				
										25 00										
5141 98	19154 18	47290 68	7911 67	351 62	4252 77	4935 47		5104 36	69 67											

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aust ralia	Power Plant	Bear	3 Guggyville	4 Cullington	5-6 Granville	7 Quartz	8 Mid. Seal	9 Upper Seal	10 Mid Dom	11 Mid. Hunk	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
405	400	1950	750	1125	1575	1125	1475	1475	1275	1275					300		
			11257														
10152	12295	18479		5640	61518	10999	2484	20801	36011	21027							
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302					300		
10152					61518												

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			93144 48	2000	20000	678 15		1458 62	1458 62	5288 43	787 88	
				9259 29	673 23	2779 18			1458 62				4 19
1937 Aug 14	Shipment 22	Bars 990-991	1457	47 07									
		Premium		57 07									
		Bar 992	1458	135 00									
		Premium		106 23									
		Bar 993	1459	35 64									
		Premium		69 38									
		Bar 994	1460	8 38									
		Premium		49 27									
		Bar 995	1461	90 08									
		Premium		105 25									
		Bar 996	1462	376 46									
		Premium		306 25									
15	Freight	White Pass	1463	989 25							989 25		
	G. Fulton		1464	5 00									
	Registration Clerk		1465	2 00	2 00								
	Registrar of Companies	Head Office	1466	1 00	1 00								
	E. Larsen	Head Office	1467	56 50			56 50						
	Lays Gold Returns	D. H. Anderson	1468	4 50									
	"	P. Pontaletta	1469	70 00									
	White Pass		1470	35							35		
	White Pass		1471	20 00									
	Adj. C. A. McKinnell		1472	56 00			56 00						
	White Pass		1473	2144 80							2144 80		
	J. Lachery		1474	67 55			67 55						
	W. Christianson		1475	67 00			67 00						
	Y. O. D. Pioneers		1476	49 00			49 00						
	W. Kyms		1477	62 45			62 45						
	George Hill	Employer's Liability	1478	52 40									
	C. Harper	"	1479	58 95									
	J. Rapech	"	1480	57 57									
	H. Ayles	"	1481	85 80									
	M. P. Smith	"	1482	83 23									
	C. Tryhla	"	1483	52 53									
	H. Pelland	"	1484	112 20									
	Sale of Capital Assets	A. T. Taddie	1485			100 00							
		Lair Stock & Vehicles			100 00								
		No 6 Thawing	1486		25543 82								
		No 5 Thawing		94695 06	14534 35	30000	1036 65		1458 62	1458 62	8422 83	787 88	
					25566 82								
				13282 87	15307 58	2779 18			1458 62				4 19

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sal.	7 Quartz	8 Mid. Sal.	10 Mid. Dom	11 Mid Henk	Power Expense
55060	55055	22461	104907	92995	19646	40088	26208		20850							14850
		1959	29014			13253										
		1306	19051			8764										
							7067									
							4824									
								12004								
								8168								
									12092							
									8380							
	1714	1198	5611			5488										
	1025	717	3358			3284										

2000 CUM.

5240	
5895	
5757	
5580	
5823	
5253	
11220	

1100947											
107328	57794	27671	161941	92995	19646	70879	38099	20172	41322		14850
					1100947						

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul.	7 Quartz	8 Mid-Sul.	9 Upper Sul.	10 Mid Horn	Camps & Misses	Engineering & Supervision
										2500										
5141 98	19154 18	47290 68	7911 67	351 62	4252 77	4935 47		5104 36	6967											
	22 91	334 19																		
	16 72	243 92																		
					267 55															
					193 87															
						106 31														
						117 62														
							128 42													
							130 95													
								211 00												
								189 05												
63 19	44 16	206 89			202 33															
47 72	33 35	156 23			152 79															
									450											
									7000											
										2500										
5252 89	19271 32	48231 91	7911 67	351 62	5069 31	5159 40	259 37	5504 41	144 17											

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Central Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Surtz	Mid Sul	Upper Sul.	Mid Dom	Mid Hemk	Shops	Shops.	Garage	Transport	Stable	Cats	Room
405	12695	20429	12007	6765	1675	12124	3959	22276	37286	22302					300		
10152					61518												

500

405 12695 20429 12007 6765 1675 12124 3959 22276 37286 22302 500 300
10152 61518

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Amount
	Bal. forward			9460506	2556682	30000	103665		145862	145862	842283	78788	
				1328287	1530758	277918			145862				419
1939 Aug 19	W. H. Clearance No 39	D E Lot Company	1487			626	2386			69794	8023		
		C. E. Ker Lord				4320							
		A. M. Goodale				3172							
		R Todd				2924							
		Office Equipment			7197								
	Shipment 33	Bar 1048	1488	200000									
		Premium		140000									
		Bar 1049	1489	330000									
		Premium		220000									
		Bars 1050-1-2-3	1490	2100000									
		Premium		1470000									
		Bar 1054	1491	620000									
		Premium		430000									
		Bar 1055	1492	290000									
		Premium		200000									
		Bar 1056	1493	510000									
		Premium		350000									
		Bar 1057	1494	250000									
		Premium		170000									
		Bar 1058	1495	430000									
		Premium		300000									
		A. Faucher	1496	7735			7735						
	White Pass		1497	11350									
	Vancouver Purchases		1498						2820	2820			
	Bank Montreal		1499	2766					2820				54
	Vancouver Purchases		1500						115867	115867			
	Bank Montreal		1501	114884					115867				983
	W Christianson		1502	7750			7750						
	Y. O. Pioneers		1503	4700			4700						
	Collector Customs		1504	4040								4040	
	J. Busnich		1505	9265			9265						
	N. S. MacDonald		1506	3650			3650						
	Repayment Bank Loan	Bank Loans	1507	10000000	10000000								
	Shipment 28	Bars 997-8-9, 1000-01	1508	37330									
		Premium		1981									
		Bars 1002-3	1509	11072									
				617									
				17521506	12563879	41042	139151		264549	264549	842283	82828	
				11494427	1530758	277918			264549	69794	8023		1456

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Greenville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Horn	11 Mid Hunt	Power Expense
107328	57794	27671	161941	92995	19646	70879	38099	20172	41322							14850
					1100947											
17476 Camp.					31233											
																P.E. 11350
			102034													
			66641													
				26032												
				18661												
124804	57794	27671	330616	137688	50879	70879	38099	20172	41322							26200
					1100947											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Scaps	Exp	3 Guggyville	4 Arlington	5 Granville	6 Forum Sul	7 Quartz	8 Mid Sul	9 Upper Sul.	10 Mid Town	Camps	Engineers
										2500										
525259	1927132	4823191	791167	251162	506931	515940	25937	550441	14417											
																	8483			
200000																				
140000																				
	330000																			
	220000																			
		2100000																		
		1470000																		
			620000																	
			430000																	
				290000																
				200000																
						510000														
						350000														
								250000												
								170000												
26865	162860	280275																		
18740	78736	202524																		
		139364																		
		68622																		
			37104																	
			19278																	
										2500							8483			
9108942	6877290	8976189	7649	525162	506931	3759940	25937	9704411	44417											

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Australia	Power Plant	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid. Sul.	9 Upper Sul.	10 Mid. Dom	11 Mid. Hemb.	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302			500		300		
10152					61518												
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302			500		300		
10152					61518												

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			17521506	12563879	41042	139151		264549	264549	842283	82828	
				11494427	1530758	277918			264549	69794	8023		1456
1939 Aug 21	Shipment 28	Bar 1004	1510	4194									
		Premium		4731									
		Bar 1005	1511	378									
		Premium		3304									
		Bar 1006	1512	5368									
		Premium		1776									
		Bar 1007	1513	17352									
		Premium		15727									
	Shipment 29	Bar 1008	1514	13260									
		Premium		13913									
		Bar 109	1515	20545									
		Premium		17931									
		Bar 1010-11-12	1516	18861									
		Premium		2129									
		Bar 1013	1517	26779									
		Premium		16258									
		Bar 1014	1518	3544									
		Premium		172									
		Bar 1015	1519	2787									
		Premium		7603									
		Bar 1016	1520	44798									
		Premium		34770									
		Bar 1017	1521	13034									
		Premium		6092									
		Bar 1018	1521	62851									
		Premium		63362									
		Bar 1019	1522	12989									
		Premium		11565									
	Deposit	M. E. Allen (Sealy)	1523	16268		1494							
		W. H. S. McFarland				4663							
		Lawson Hardware				3214							
		A. H. Lewis				325							
		C. E. McLeod				978							
		J. Fournier				25							
		Geo. Black				4319							
	Remitted to Ottawa	Head Office	1524	1503750	1500000								
	F. Gammer		1525	7195			7195						
				17981718	14063879	41042	146346		264549	264549	842283	82828	
				13007501	1530758	292936			264549	69794	8023		1456

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul.	10 Mid Dom	11 Mid Hemk.	Power Expense
124804	57794	27671	330616	137688	50879	70879	38099	20172	41322							26200
					1100947											
					8282											
					5886											
						16200										
						10776										
									7811							
									5393							
		17840														
		12010														
	14093															
	9278															
		17855														
		12093														
			65330													
			42521													
				23628												
				16975												
					12279											
					8756											
							9298									
							6375									
								7842								
								5126								
									11907							
									8219							
				7567		1916			3763							
				4854		1229			2413							
							4691									
							2722									
1000 Camp.																
3750																
128554	81165	87469	438467	190712	86082	101000	61185	33140	80828							26200
1000					1100947											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	9 Upper Sul.	10 Mid. Dom.	Camps & Misses	Engineering & Supervision
										25 00							84 83			
9108 94	26687 28	90939 76	18975 49	5251 62	5069 31	13759 40	259 37	9704 41	144 17											
				124 76																
				106 17																
					165 78															
					140 80															
								131 79												
								71 69												
	351 92																			
	277 37																			
273 53																				
231 91																				
	384 00																			
	300 24																			
		841 91																		
		403 92																		
			504 07																	
			332 33																	
				158 23																
				89 28																
						120 85														
						139 78														
							526 40	~~526 40~~												
							398 96	~~398 96~~												
								249 41												
								143 11												
			434 72		110 09			216 16												
			410 51		103 95			204 12												
						176 80														
						142 87														
																			5-6- 2 50	
										25 00							84 83			
9614 38 28	000 81 92	185 59	20657 12	5730 06	5589 93	14339 70	1184 73	10720 64	144 17										2 50	

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cust-ralia	Power Plant	Bear	3 Guggyville	4 Cullington	5-6 Granville	7 Quartz	8 Mid-Sal	9 Upper-Sal	10 Mid Dom	11 Mid-Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302			500		300		
10152					61518												
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302			500		300		
10152	"	"	"	"	61518	"	"	"	"	"			"		"		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			179817 18	140638 79	410 42	1463 46		2645 49	2645 49	8422 83	828 28	
				130075 01	15307 58	2929 36			2645 49	697 94	80 23		14 56
1939 Aug 22	Collector of Customs		1526	8 48								8 48	
	Collector Customs		1527	50 31								50 31	
	Claims Expense	Claims Expense current	1528		1484 88								
		Claims Expense, deferred			1484 88								
	Fire Insurance	Insurance	1529		2070 74								
	Team Hire	A. T. Taddie	1530			558 00							
		S. McConnich				93 00							
	Sundry	D E LoP Company	1531			200 00							
		D E LoP Company				100 00							
		A. T. Taddie				7 50							
	White Pass		1532	1589 39							1589 39		
	Vancouver Purchases		1533						2295 22	2295 22			
	Bank Montreal		1534	2295 22					2295 22				
	Employers' Liability	Lawrence Fish	1535	130 28									
	Vancouver Purchases	Yuba $69 46-13 V° 2047	1536						7012 10	7012 10			
	Bank Montreal	Exch 69 46 61 V° 2047	1537	6976 89	30 76				7012 10				35 21
	Julius Hendricks	30 76 V° 1537	1538	100 25			100 25						
	A. Hendricks		1539	102 50			102 50						
	J. Strathern		1540	100 25			100 25						
	Collector Customs		1541	11 20								11 20	
24	Deposit	C. H. Chapman	1542	271 77		50 00							
		White Pass				79 14							
		J. O. Williams				1 83							
		J. A. Seglers				127 67							
		G. A. Jukell				13 13							
	Miss K McRae		1543	13 65									
	Shipment 34	Bar 1059	1544	2400 00									
		Premium		1600 00									
		Bar 1060	1545	5500 00									
		Premium		3800 00									
		Bar 1061-2-3-4	1546	21000 00									
		Premium		14700 00									
		Bar 1065	1547	6400 00									
		Premium		4400 00									
		Bar 1066	1548	4700 00									
		Premium		3300 00									
		Bar 1067	1549	6900 00									
		Premium		4800 00									
				259588 95	142123 67	617 92	1766 46		11952 81	11952 81	10012 22	898 27	
				141453 43	18863 20	3952 13			11952 81	697 94	80 23		49 77

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5.	6	7	8	9	10	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul	10 Mid. Dom	11 Mid. Hunk.	Power Expense
128554	81165	87469	438467	190712	86082	101000	61185	33140	80828							26200
10000					1100947											
207074																
20000																
13026																
348656	81165	87469	438467	190712	86082	101000	61185	33140	80828							26200
21000	"	"	"	"	1100947	"	"	"	"							"

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Sal	7 Quartz	8 Mid Sal.	9 Upper Sal.	10 Mid. Dom.	Camps & Misses	Engineering & Supervision
9614 38	28000 81	92185 59	20657 12	5730 06	5589 93	14339 70	1184 73	10720 69	144 17	2500							84 83		2 50	
										10000									56 7 50	
240000																				
160000																				
	550000																			
	380000																			
		2100000																		
		1470000																		
			640000																	
			440000																	
					470000															
					330000															
						690000														
						480000				12500							8483			
13614 38	37300 81	127885 59	31457 12	5730 06	13589 93	26039 70	1184 73	10720 69	144 17										10 60	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Central Power			3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggenville	Arlington	Granville	Quartz	Mid-Sal	Upper Sal	Mid. Dom	Mid. Hemk	Shop.	Shop.	Garage	Transport	Stable	Cats	Room
405	12695	20429	12007	6765	1575	12124	3959	22276	37286	22302			500		300		
10152					61518												
															65100		
		140			350	175	175	175	175	175							
405	12695	20569	12007	6765	1925	12299	4134	22451	37461	22477			500		65400		
10152					61518												

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit Account
	Bal. forward			259 58895	142 12367	61792	176646		11952 81	11952 81	10012 22	89827
1939				141 45343	1856320	39521 3			11952 81	6979 4	80 23	4977
Aug 24	Shipment 34	Bar 1065	1550	52000								
		Premium		36000								
		Bar 1069	1551	32000								
		Premium		22000								
		Bar 1070	1552	31000								
		Premium		21000								
	Railway Express		1553	349							349	
	Sundry	F Kilbride	1554			469	3562					
		J. Melville				935						
		D Moses				1029						
		J. Mutch				270						
		R Zavarella				859						
25	Vancouver Purchases		1555						49557 3	49557 3		
	Bank Montreal		1556	494465					49557 3			1108
	Shipment 30	Bars 1019a - 20-21-22-23	1557	66789								
		Premium		22654								
		Bar 1024-25	1558	24002								
		Premium		12257								
		Bar 1026	1559	8246								
		Premium		8992								
	Shipment 31	Bar 1027-28	1560	45631								
		Premium		22156								
		Bar 1029-30	1561	22182								
		Premium		11671								
		Bar 1031	1562	2778								
		Premium		1692								
		Bar 1032	1563	14826								
		Premium		10207								
		Bar 1033	1564	7169								
		Premium		4489								
		Bar 1034	1565	13325								
		Premium		6310								
		Bar 1035	1566	58753								
		Premium		39004								
	Vancouver Purchases		1567						44100	44100		
	Bank Montreal		1568	44100					44100			
	Material Transfers	New Eqpt Room C.C. Hickey	1569		1545	525	617	58385				
				253 02020	142 13962	62317	1807 25	58385	1734954	1734954	10015 1	89827
				146 54257	1856320	39877 5			1734954	6979 4	8023	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dudging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Louvre Sul	7 Quartz	8 Mid. Sal.	10 Mid. Dom	11 Mid. Hunt.	Power Expense
348656	81165	87469	438467	190712	86082	101000	61185	33140	80828							26200
21000					1100947											
			102804													
			67422													
		26611														
		17962														
					10672											
					7569											
			41832													
			27466													
				36692												
				26307												
						21732										
						14518										
							16605									
							11418									
								10282								
								7016								
									11863							
									8227							
	779	3427	17464													
	491	2159	11004													
						58385										
348656	82435	137628	706459	253711	104323	137250	89208	50438	100918							26200
21000					1100947	58385										

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	5 Granville	6 Lower Sil	7 Quartz	8 Mid Sil	9 Upper Sil	Mid Dom 10	Camps & Messrs	Engineering & Supervision
										12500							8483			
13614 38	37300 81	127885 59	31457 12	573006	13589 93	26039 70	1184 73	10720 69	14417										10 00	
								520000												
								360000												
7593	16437	67038	129008	50600		49324														
5220	11301	46088	88693	34788		33910														
				93001	128998	93001														
				63000	84000	63000														
		169593																		
		90076																		
	50613																			
	30219																			
				18918																
				16561																
		87463				~~87463~~														
		49616				~~49616~~														
			58874																	
			37978																	
						24510														
						16210														
							31481													
							21625													
								17451												
								11503												
									25188											
									14537											
2892	12720	64811																		
1894	8328	42436																		
										12500							8483			
13790 37	38596 99	134056 80	34602 65	84987 41	60771 28	96261	1474 27	19917 94	14417										10 00	

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cust.	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ratea	Plant	Bear	Guggyville	Carlington	Granville	Quartz	Mid. Seal	Upper Seal	Mid-Dom	Mid Hemp	Shop	Shop	Garage	Transport	Stable	Cats	Room
405	12695	20569	12007	6765	1925	12299	4134	22451	37461	22477			500		65400		
10152					61518												
													2637				
405	12695	20569	12007	6765	1925	12299	4134	22451	37461	22477			500		65400		
10152					61518								2637				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Discount
	Bal. forward			28302020	142 13962	62317	180725	58385	1734954	1734954	1001571	89827	
				14684257	1886320	398775			1734954	69794	8023		6085
1939													
Aug 25	S. Telep.		1570	10605			10605						
	Frank Sawford		1571	313703		313703							
	N Pentunt		1572	11750			11750						
	G. Murdoch		1573	10735			10735						
	C. V Brown		1574	10885			10885						
	S. Wood		1575	10835			10835						
	T. Mc Cready		1576	11310			11310						
	Repayment Loans	Bank Loans	1577	10000000	10000000								
	G. Claire		1578	11345			11345						
	J. M Campbell		1579	12250			12250						
	L. G. Boyden		1580	10925			10925						
	Shipment 35	Bar 1071	1581	460000									
		Premium		320000									
		Bar 1072-3-4	1582	1500000									
		Premium		1050000									
		Bar 1075	1583	660000									
		Premium		460000									
		Bar 1076	1584	320000									
		Premium		220000									
		Bar 1077	1585	2500000									
		Premium		1700000									
		Bar 1078	1586	2700000									
		Premium		1900000									
		Bar 1079	1587	3600000									
		Premium		2500000									
	J. Malcolm		1588	11025			11025						
	G. Globanovich		1589	12250			12250						
	J. M Johnson		1590	12250			12250						
	J. Iskra		1591	11325			11325						
	J. Chapman		1592	11750			11750						
	W. Ellonen		1593	12250			12250						
	P Erlich		1594	10805			10805						
	W De Wolfe		1595	9210			9210						
	R Clare		1596	7350			7350						
	W. E. Anderson		1597	4900			4900						
	M Gibilaro		1598	12250			12250						
	A. J. Reid		1599	12250			12250						
				34782020	24213962	376020	408980	58385	1734954	1734954	1001571	89827	
				26226215	1886320	398775			1734954	69794	8023		6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sudbury — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Town Sul	7 Quartz	8 Mid. Sul	10 Mid Dom	11 Mid Hanks	Town Expense
34856	82435	137628	706459	253711	104323	137250	89208	50438	100918							26200
21000					1100947	58385										

34856 82435 137628 706459 253711 104323 137250 89208 50438 100918 26200
21000 1100947 58385

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Sal	7 Quartz	8 Mid Sal	9 Upper Sal	10 Mid. Dom	Camps Misses	Engineering Supervisor
										125 00							84 83			
13790 37	38596 99	134056 80	34602 65	8498 74	16077 11	28962 61	147427	19917 94	144 17										10 00	
	4600 00																			
	3200 00																			
		15000 00																		
		10500 00																		
			282403	253347		124250														
			196826	176575		86599														
					3200 00															
					2200 00															
							250000													
							170000													
								270000												
								190000												
252 01	751 40	259659																		
175 00	521 81	180319																		
										125 00							84 83			
14217 38	47670 20	162956 58	39394 94	12797 96	21477 11	31071 10	567427	245179 4	144 17										10 00	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Central	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid Seal	Upper Seal	Mid Dom	Mid Hunt	Shop	Shop	Garage	Transport	Stable	Cats	Room
405	126 95	205 69	120 07	67 65	19 25	122 99	41 34	224 51	374 61	224 77			500		654 00		
101 52					615 18								26 37				
405	126 95	205 69	120 07	67 65	19 25	122 99	41 34	224 51	374 61	224 77			500		654 00		
101 52					615 18								26 37				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	Individual Wages	Individual Wages	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1939	Bal. forward			347 820 20	242 139 62	3760 20	408980	58385	1734954	1734954	1001571	89827	
Aug 28				252 262 15	1886320	398775			1734954	69724	8023		6085
	A. Denault		1600	11510 cr.			11510 dr.						
	Collector Customs		1601	9647 cr.								9647	
	Mining Recorder	Claims Expense	1602	200 cr.	200								
	A. Swanson		1603	2115 cr.			2115 dr.						
	W. H. Clarance No 36		1604					1661681		1276273	326609	58799	
	" No 37		1605					679595		482082	192858	46555	
	" No 38		1606					128768		88497	40271		
	" No 40	A. F. Daily	1607			1741	3668			24353	17764		
		L. M. May				22720							
		Mrs. E. A. Sealey				1827							
		Y.C.G.C. Club.				12161							
	" No 41		1608					420986		244965	15575	17260	
	" No 42	C. W. Craig	1609			92567	947			86076	34752	6023	
		A. F. Daily				1480							
		D & E Sol. Company				31557							
	" No 43		1610					411025		288300	122725		
	" No 44		1611					184708		139656	45022		
	" No 45		1612					85968		62158	23810		
	" No 46		1613				135			13358	1845	88	
	" No 47	D & E Sol. Company	1614			17739							
		Office Equipment			7197					10362	6776		
	" No 48		1615				309			6741	438		
	" No 49		1616					77702		77453	249		
	" No 50	D & E Sol. Company	1617			1277				118829	15693	948	
		Construction II			39729								
		I. & S. Equipment			75712								
30	Shipment 32	Bar 1036	1618	13146									
		Premium		11772									
		Bars 1037-8	1619	33384									
		Premium		26464									
		Bars 1039-40-1-2-3	1620	128861									
		Premium		63768									
		Bar 1044	1621	6526									
		Premium		559									
		Bar 1045	1622	2448									
		Premium		3631									
		Bar 1046	1623	7577									
		Premium		1648									
				351 018 04	243 368 00	569389	427664	3708818	1734954	1734954	1001571	99474	
				252 446 87	1886320	398775			1734954	3052394	995593	87673	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seel	7 Quartz	8 Mid Seel	10 Mid Dom.	11 Mid Hemk.	Power Expense
3486 56	824 35	1376 28	7064 59	2537 11	1043 23	1372 50	892 08	504 38	1009 18							262 00
210 00					1100947	58385										
					1043		402									
85666 Office																
6870 Office																
	10508															
	6914															
		44767														
		30293														
			112735													
			74310													
				14896												
				10670												
						8762										
						5844										
							10620									
							7289									
441192	99857	212688	893504	279277	105366	151856	107519	50438	100918							26200
210 00					1100947	58385										

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Ceilington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camps & Messrs	Engineering & Supervision
										12500							Converted in posting	8483		
14217 38	47670 20	163956 58	39394 94	12797 96	21477 11	31071 10	5674 27	24517 94	144 17										10 00	
																				E. 97
23654 / 18686																				
	98151 / 56757																			
		241596 / 138078																		
			21422 / 11229																	
							11210 / 9475													
								18197 / 8937												
										12500								8483		97
14640 78	49219 28	167753 32	39721 45	12797 96	21683 96	31342 44	5674 27	24517 94	144 17										1000	

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cust ralia	Power Plant	Bear	3 Guggyville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Seil	9 Upper Seil	10 Mid Dom	11 Mid. Hawk.	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
405	12695	20569	12007	6765	1925	12299	4134	22451	37461	22477			500		65400		
10152					61518								2637				
	7125												3993				2496
											Sup. 424		13 Pub. 9386				
											Tools 1098						
											G.H. 7731						
405	19820	20569	12007	6765	1925	12299	4134	22451	37461	22477	9253		4506	9386	65400		2496
10152	"	"	"	"	61518	"	"	"	"	"	"		2637	"	"		"

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bet forward			351018 04	243368 00	5593 89	4276 64	37088 18	17349 54	17349 54	10015 71	994 74	
				252496 87	18863 20	3987 75			17349 54	30823 94	9955 93	876 73	60 85
1939 Aug 30	Shipment 32	Bar 1047	1624	130 16									
		Premium		122 92									
	J. Crawford		1625	168 95			168 95						
	W. H. Clearance No. 51	Construction 11	1626		35929 63					17564 88	18215 90	148 85	
	" No 52	D E Lot Company	1627			5462 05				4291 45	1153 80	16 80	
	" No 53	No 7 Camp.	1628		2340 13					2257 46	1529 82	33 03	
	R. Lau		1629	108 90			108 90						
	W. H. Clearance No. 54	White Pass	1630			98 19				13661 15	2366 00	4108 43	
		Machinery			18543 60								
		Office Equipment			320 69								
		No 3 Warehouse			463 60								
	" No 55	White Pass	1631			49 08				3446 11	337 46	463 22	
		Machinery			1868 75								
		T. & S. Equipment			244 78								
	Local Freight	S McCormick	1632			2138 15	1 43						
		G. A. Jekell				42							
		A. F. Daily				75							
		St Paul's Hostel				10							
		C. W. Craig				105							
		D E Lot Company				12 70							
		Construction 11			204 44								
		No 7 Camp			261 22								
		No 3 Camp			13 63								
	Shipment 36	Bar 1080	1633	4700 00									
		Premium		3300 00									
		Bars 1081-2	1634	11000 00									
		Premium		7700 00									
		Bar 1083	1635	4800 00									
		Premium		3300 00									
		Bar 1084	1636	2900 00									
		Premium		2000 00									
		Bar 1085	1637	2300 00									
		Premium		1600 00									
		Bar 1086	1638	3000 00									
		Premium		2100 00									
		Bar 1087	1639	5300 00									
		Premium		3700 00									
				408971 12	303558 47	11218 23	4555 92	37088 18	17349 54	17349 54	10015 71	994 74	
				252774 72	18863 20	6125 90			17349 54	72044 99	33558 91	5647 06	60 85

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No/930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

		General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Sour Gul	7 Quartz	8 Mid Gul.	10 Mid Dom	11 Mid Henk.	Power Expense
Scenery		441192	99857	212688	893504	279277	105366	151856	107519	50438	100918							26200
		21000					1100947	58386										
											11101							
											7694							
		5306 Office																
		38500 Fac.																
		4751 W.H.																
		2661 M.R.																
																		S.F.B. 14480
Y.M.S.	1844	36628 W.H.	848	767	584	6035	4662	1975	387	2436	1551	142	88	456	748 & 754 ?	1114	1679	Gen. 466
		45 Carp.																M.F.B. 585
Q.S.	171	3793 Sal.																S.F.B. 859
		34 M.R.																23000 K 5964
	2016	332910	100705	213455	894088	285312	1160028	153831	107906	52874	121264	142	88	456	1532	1114	1679	48543
		21000					1100947	58386										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Shawing

	2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	5 Granville	6 Lower Seel	7 Quartz	8 Mid. Seel	9 Upper Seel.	10 Med Dom	Camps & Misses	Engineering & Supervision
											12500								8483		97
	14640 78	49 219 28	167753 32	397 21 45	12797 96	21683 96	31342 44	56742 7	24517 94	14417										1000	
									24117												
									19986												
																					E. 3015
												16	616	3007	1470	211	1431	7521	539	2525	
	256241	213759																			
	179914	150086																			
			1100000																		
			770000																		
				408644	71356																
				280942	49058																
						290000															
						200000															
							230000														
							160000														
								300000													
								210000													
									530000												
									370000												
											12500	16	616	3007	1470	211	1431	7521	9022	2525	3112
	19002 33	52857 73	186453 32	46617 31	14002 10	26583 96	35242 44	10774 27	33958 97	14417										1000	

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Court rated	Power Plant	Bear	3 Guggyville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	11 Mid Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
405	19820	20569	12007	6765	1925	12299	4134	22451	37461	22477	9253		4506	9386	65400		2496
10152					61518								2637				
														148018			
														16317		400	
											179889 Tools						
											9214 Sup.						
											4835 Gash.						
1128	338	1037	157	1237	19761	3935	8406	7245	6863	3321			9164		9679		
1533	20158	21606	12164	8002	21686	16234	12540	29696	44324	25798	203191		13670	173721	75079	400	2496
10152	"	"	"	"	61518	"	"	"	"	"	"		2637	"	"	"	"

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fet. in Transit	Customs in Transit	Export
	Bal. forward			408971 12	303 55847	11218 23	455592	3708818	1734954	1734954	100157 1	99474	
				252 77472	1886320	612590			1734954	7204499	335591	56406	6085
1939											106703		
Aug 31	White Pass		1640	106703									
	Bank Montreal	Interest	1641	201370									
	Deposit	N. C. Company	1642	31368		2640							
		A. F. Daily				8645							
		C. Grant				4054							
		C. H. Chapman				5000							
		E. E. Hickey				6129							
		Claims Expense			3800								
	A. Hagen		1643	12245			12245						
	J. W. Kirk		1644	12300			12300						
	A. Catalet		1645	13140			13140						
	R. Law		1646	1875			1875						
	B. Beslett		1647	14085			14085						
	C. Mills		1648	13750			13750						
	L. Sulloff		1649	13750			13750						
	C. Makaric		1650	11235			11235						
	A. H. Webster		1651	13030			13030						
	G. John		1652	13750			13750						
	D. Watanabe		1653	12390			12390						
	R. Dodgson		1654	12190			12190						
	E. Strand		1655	13205			13205						
	G. Stonn		1656	12765			12765						
	P. Burton		1657	10165			10165						
	B. Bajon		1658	13535			13535						
	G. Watts		1659	12610			12610						
	R. Nelson		1660	1000									
	Mining Recorder	Bunkhouse Water Account	1661	2500	2500								
	H. Palm	Employees Liability	1662	19884									
	Bank Montreal		1663	404947			404947						
	Canbank		1664	130357			130357						
	Telephone Service	G. T. Taddie	1665			1500							
		D. E. & P. Company				1500							
	Telephone Service etc.	D. E. & P. Company	1666			17670							
	Utility Company Acct.	S. Yukon Council	1667			7875							
		D. E. & P. Company				7875							
	C. H. Clearance Yds 56		1668					396783		396783			
	J. Baptist		1669	19750			19750						
				409 28480	303 58347	1131298	1216666	4105601	1734954	1734954	1108274	99474	
				263 70003	1890120	666225			1734954	7601282	335591	56406	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Secur Sed	7 Security	8 Mid Sed	10 Mid Form	11 Mid Hauk	Power Expense
2016329 10	100705	213455	894088	285312	1100 28	153831	107906	52874	121264	142	88	456	1532	1114	1679	48543
21000					1100947	58385										
2013 70																

19864

190 Main
16625

2015770979	100705	213455	894088	285812	1100 28	153831	107906	52874	121264	142	88	456	1532	1114	1679	48543
21000					1100947	58385										

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

	2	3	4	5	6	7	8	9	10	Lay	Lay Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul	9 Upper Sul	10 Mid. Dom	Camps & Misses	Engineering & Supervision
											125 00	16	6 16	30 07	14 70	2 11	14 31	75 21	90 22	25 25	31 12
19	00 2 33	52 85 7 73	186 45 3 32	46 61 7 31	14 00 2 10	26 58 3 96	35 24 2 44	10 77 4 27	33 95 8 97	144 17										10 00	
																				-40-10 00	
																				⑧ 10 00	
											125 00	16	6 16	30 07	14 70	2 11	14 31	75 21	90 22	35 25	31 12
19	00 2 33	52 85 7 73	186 45 3 32	46 61 7 31	14 00 2 10	26 58 3 96	35 24 2 44	10 77 4 27	33 95 8 97	144 17	"	"	"	"	"	"	"	"	"	20 00	"

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aust. Power			3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
Ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid Sul	Upper Sul	Mid Dom	Mid Hemk	Shop	Shop	Garage	Transport	Stable	Cats	Room
1533	20158	21606	12164	8002	21686	16234	12540	29696	44324	25798	203191		13670	173721	75079	400	2496
10152					61518								2637				
											100						
												880					
1533	20158	21606	12164	8002	21686	16234	12540	29696	44324	25798	203191	880	13670	173721	75079	400	2496
10152					61518						100		2637				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Individual Seagu	Seagu	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs Limits	Discount
	Bal. forward			40928480	30358347	1131298	1216666	4105601	1734954	1734954	1108274	99474	
1939				26370003	1890120	666225			1734954	7601282	3355891	564706	6085
Aug 31	H. Ladrest		1670	15050			15050						
	Elec. W. H. Clearance No. 6		1671					486720	Elec.	360963	125757		
	" No 7	Construction 11	1672		68177					86323	7860	840	
		New Cold Room			26846								
	" No 8	C. W. Craig	1673			6283				353446	24013	56910	
		R Zaraulli				2164							
		Construction 10			79327								
		" 11			79327								
	Caution		1674							138766	128896	8535	
	Kenneth MacDonald		1675	19650			19650						
	Canadian Purchases		1676	37285					37285	37285			
	Bank Montreal		1677						37285				
	Capitalized Mess		1678				134						
	Power Plant Mess	S McComish	1679			400	600						
	No 3. Mess	S McComish	1680			1725							
	Bear Mess	S McComish	1681			1650	3067						
	No 4 Mess	S McComish	1682			150	800						
	No 5-6. Mess	S McComish	1683			75	1134						
	No 7 Mess	S. McComish	1684			800	400						
		F Opbom				225							
	No 8 Mess	S. McComish	1685			225	667						
		Emil Fournier				600							
	No 9. Mess	S McComish	1686			525	200						
		Emil Fournier				600							
	No 10 Mess	S McComish	1687			750	67						
		Emil Fournier				75							
	No. 11 Mess	S McComish	1688			525	492						
		Emil Fournier				300							
		Taylor Johnson				225							
	Government Telegraph		1689	1706									
	Dawson Transfers	H McDonell	1690				180						
	Mess Adjustments	Provisions in Messes	1691		339140								
	N.C. Company	D E S P. Company	1692	2328011		60		250425		472054			
	Power Plant Mess	S McComish	1693			75	4067						
	Dawson News		1694	6418									
				40928480	30951164	1148730	1263174	4842749	1742239	2403059	1108274	99474	
				28778123	1890120	666225			1742239	8402014	3642417	630994	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul	10 Mid. Dom	11 Mid. Hunk	Power Expense
2015 7709 79	1007 05	2134 55	8940 88	2853 12	1100 28	1538 31	1079 06	528 74	1212 64	1 42	88	4 56	15 32	11 14	16 79	485 43
210 00					1100 947	583 85										
					4 75		851 20		57 94							D. 1758 79
13 32 hrs.																
17 06 Office																
1 00 Main																1 20
19 98 WH										7 20	7 20	7 20	7 20	7 20	7 20	
2015 7747 83	1007 05	2134 55	8940 88	2853 12	1105 03	1538 31	1930 26	528 74	1270 58	8 62	8 08	11 76	22 52	18 34	23 99	2245 42
223 32					1100 947	583 85										

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid Sul	9 Upper Sul	10 Mid Dom	Camps & Messrs	Engineering & Supervision
										12500	16	616	3007	1470	211	1431	7521	9022	3525	3112
19002 33	52857 73	186453 32	46617 31	14002 10 26	583 96	35242 44	10774 27	33958 97	14417										2000	

28 20

										12500	16	616	3007	1470	211	1431	7521	9022	3525	5932
19002 33	52857 73	186453 32	46617 31	14002 10 26	583 96	35 24244	10 77427	33958 97	14417										2000	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Acct.	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical				Gold	
Sales	Plant	Bear	Guggenville	Carlington	Granville	Quartz	Mid Sul	Upper Sul	Mid Dom	Mid Hunk	Shops	Shops	Garage	Transport	Stable	Coats	Doom
1533	20168	21606	12164	8002	21686	16234	12540	29696	44324	25798	203191	880	13670	17321	75078	400	2496
10152					61518						100		2637				
494					180			180									
	1900	900															
		4560	6525	120						120							
	360	9817	120	660	180				840	120							
		3660		4850			240										
1140		6660			11409	1440	540		240	180							
		12180	420			14025											
600		13080			120		15292										
		360		180	1140		1680	4805	120								
		3600			960				5452								
		7980		180	600					10302							
		875			1242		1242			875							
					160												
17253	18108	28686	27745	1087	6053	52635	39829	61416	62926	35508							
20307	10641	139970	60590	141281	335494	125126	153748	156597	196253	241192							1856
								276		138							
	15122	10860															
23580	31169	225416	73294	150423	367655	142800	170748	186749	241777	268423	203191	880	13670	173721	75078	400	4352
27899	35130	39375	34270	5987	73107	66660	56363	66221	68378	45810	100		2637				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			40928480	30951164	1148730	1263174	4842749	1742239	2403059	1108274	99474	
				28778123	1890120	666228			1742239	8402014	3642417	630994	6085
1939 Aug 31	Royal Can. Signals		1695	5233									
	C. Peterson		1696	500									
	Transfer of Material	New Gold Room	1697		8728			22101					
		Construction 11			201								
	Dawson Hardware	Construction 11	1698	2220	800								
	Deposit	W. H. S. McFarland	1699	750		250							
		C. E. McLeod				500							
	J. Fournier		1700	2400									
	K. Scheere		1701	15410			15410						
	W. Mueller		1702	16250			16250						
	White Pass		1703	2000									
	M. Smith		1704	14510			14510						
	A. T. Bredenburg		1705	17940			17940						
	M. Clarke		1706	13855			13855						
	H. Poehland		1707	19650			19650						
	P. Hummell		1708	15650			15650						
	A. Hellinger		1709	15450			15450						
	L. Olarmier		1710	15115			15115						
	W. Kuch		1711	13910			13910						
	E. Larsen		1712	4015			4015						
	W. H. Issues	D. E. Lo P. Company	1713			30506	17917	1780687					
		A. F. Daily				1086							
		Dawson Hardware Co.				700							
		C. E. McLeod				827							
		S. McCormick				1448							
		St. Paul's Hostel				600							
		G. A. Jukell				2388							
		Bear Community Club.				931							
		Construction 11			68064								
		No 3 Camp.			27770								
		No 7 Camp.			32391								
		Dubois Residence			37711								
		Bonanza Deferred			1293								
		Feed Suspense			102446								
	Feed consumed Aug	Feed Suspense	1714		92042								
	White Pass		1715	454197							454197		
	Electrical W. H. Issues		1716					82494 Dr.					
				40929230	31221639	1187216	1442846	4864850	1742239	2403059	1562471	99474	
				29406428	1991091	666978		1863181	1742239	8402014	3642417	630994	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Draging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul	10 Mid Dom	11 Mid Hunk	Power Expense
2010	7747 83	100705	218466	894058	285312	1100503	153831	193026	52874	127058	862	808	1176	2252	1834	2399	234542
	22332					1100947	58386										
	5233 Office																
a	3358 61 Comp.	8986								60	707						
	1320																
	2000 W.H.																
9 m.l.	611 23 Off.	41562	47701	37794	6873	43462	14788	7122	36677	12472	1970	4198	3094	73548	3570	11866	224
2.	5795 600 WH.													98099			9213
	12860 Camp.																
	5581 MR.																
	782180 2400	142267	261156	931882	292185	1539651	168619	200148	89561	189530	2832	6006	4270	19416	6404	14265	233979
	3358 22393	5986				1100947	58386		60	707							

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Drawing

2	3	4	5	6	7	8	9	10	Lays	Exp.	3 Gigantic	4 Arlington	5 Granville	6 Sovereign Sel.	7 Security	8 Mid. Sel	9 Upper Sel	10 Mid. Dom.	Camped Masses	Engineering Superior
										125 60	16	616	3007	1470	211	1431	7521	9022	35 25	5932
19	00	23	52	857	73	1864	5383	2461	17	31	14	00	21	02	66	583	96	35	24	244
10	77	42	73	39	58	97	144	17												

2000

100

Brow 6.00

										215	1349	12970	13294	812	5356	9706	2471	3 13995.		237
																		4 3281		
																		5 47679		
																		7 5790		
																		8 6657		
																		9 11839		
																		10 12788		
																		11 22675		

										12500	231	1965	15977	14764	1623	6887	17227	11493	11573	6169
19	00	23	52	857	73	1864	5383	2461	17	31	14	00	21	02	66	583	96	35	24	244
10	77	42	73	39	58	97	144	17												

2000

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cement Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold	
ration	Plant	Bear	Guggenville	Carlington	Granville	Dewdney	Mid. Sul.	Upper Sul.	Mid. Dom.	Mid. Hemlock	Shop	Shop	Garage	Transport	Stable	Cats	Room
23580	31159	225416	73294	150423	367655	1428 00	170748	186749	241777	265423	203191	880	13670	173721	75079	400	4352
27899	86730	39378	34270	6937	73107	66660	56363	66221	68378	45810	100		2637				
		5 00															
		1800															

11643	12737	38431	18482	33764	76272	38118	46137	39088	40814	67693	242735	33472	3193	215613	463	14070 6 1430 6 27890 7 6078 5 1137 9 704 10 166 Cond.	11852
85223	43896	266147	91776	184187	443927	180918	216885	225837	282591	326116	445926	116846	16863	389384	167584	51866	16204
27899	35130	39378	34270	5937	73107	66660	56263	66221	68378	45810	100		2637				

82494

92042

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	Individual Ledger	Pay Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fet. in Transit	Customs in Transit Account
	Bal. forward			409 29230	312 21639	11 87216	14 42846	48 64850	17 42239	24 03059	15 62471	99474
				294 06428	19 91091	6 66978		18 63181	17 42239	84 02014	36 42417	6309 94 6085
1939												
Aug 31	Y.D.D. Pioneers		1717	1200			1200					
	J. Lang		1718	13856			13856					
	T. Trump		1719	13706			13706					
	A. Macgulat		1720	19225			19225					
	J. Bruno		1721	17675			17675					
	M Burgan		1722	6535			6535					
	T.A. Elliott		1723	8910			8910					
	E. Hemmell		1724	15150			15150					
	D Ring		1725	13805			13805					
	N.C. Company	Taylor & Jackson	1726	10000		10000						
	W.H. Clearance No. 57	Construction 11	1727		123 73246					92 00000	16 24639	1548 607
	Shipment 37	Bar 1088	1728	5 20000								
		Premium		3 60000								
		Bars 1089-90-91-2	1729	23 00000								
		Premium		16 00000								
		Bars 1093-4	1730	8 90000								
		Premium		6 20000								
		Bar 1095	1731	2 90000								
		Premium		2 00000								
		Bar 1096	1732	6 20000								
		Premium		4 30000								
		Bar 1097	1733	3 60000								
		Premium		2 50000								
		Bar 1098	1734	4 20000								
		Premium		2 90000								
		Bar 1099	1735	1 90000								
		Premium		1 30000								
	G.A. Begg		1736	11400								
	Refund Accounts	No 2 S.D. Expense	1737				3 14120					
		No 3 S.D. Expense					6 58997					
		No 3 Thawing					3 09 19					
		No 4 S.D. Expense					4 72104					
		4 Refund Stripping					6 71830					
		4 Refund Thawing					5 49728					
		4 Prospect Drilling					90841					
		5 S.D. Expense					2 26606					
		5 Stripping					3 13053					
		5 Thawing					1 84134					
		Upper Indian Drilling					74117					
				503 99230	435 94885	11 97216	155 29 07	48 64850	17 42239	24 03059	15 62471	99474
				295 37589	60 27540	6 66978		18 63181	17 42239	176 02014	52 67056	2179 61 6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Four Jul.	7 Quartz	8 Mid. Jul.	10 Mid. Dom	11 Mid. Hunk.	Power Expense
7821 502400	142267	261156	931882	292185	153965	168619	200148	89551	139530	2832	5006	4270	19415	5404	14265	233979
3358 22393	5986				1100947	58386		60	707							

314120 ✓

68996 ✓

1784503 ✓

1247910 ✓

7821 502400	456387	951072	2716386	1640095	153965	168617	200148	89551	139530	2832	5006	4270	19415	5404	14265	233979
3358 223 93	5986				1100947	58385		60	707							

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Ceilington	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	9 Upper Sul.	10 Mid. Dom	Camps & Messrs	Engineering & Supervision
										125 00	231	1965	159 77	147 64	10 23	68 87	172 27	114 93	1157 33	61 69
19002 33	52857 73	186453 32	46617 31	14002 10	26583 96	5242 44	10774 27	33958 97	144 17										20 00	
1207 46	3768 00								224 54											
835 93	2608 61								155 46											
		23000 00																		
		16000 00																		
			8900 00																	
			6200 00																	
				2900 00																
				2000 00																
						6200 00														
						4300 00														
							3600 00													
							2500 00													
								4200 00												
								2900 00												
								1900 00												
								1300 00												
										125 00	231	1965	159 77	147 64	10 23	68 87	172 27	114 93	1157 33	61 69
21045 72	59234 34	225463 32	61717 31	18902 10	26583 96	45742 44	16874 27	44258 97	524 17	"	"	"	"	"	"	"	"	"	20 00	"

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cust.	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
sales	Plant	Bear	Gregg ville	Arlington	Granville	Quartz	Mid. Seal	Upper Seal	Mid Dam	Mid. Hamb	Shop	Shop	Garage	Transport	Stable	Cats	Room
35223	43896	266147	91776	184187	443927	180918	216885	225837	282591	326116	445926	116846	16863	389334	167584	51865	16204
27899	35130	39378	34270	5937	73107	66660	56363	66221	68378	45810	100		2637				

11400

35223	43896	266147	91776	184187	443927	180918	216885	225837	282591	326116	445926	116846	16863	389334	178984	51865	16204
27899	35130	39378	34270	5937	73107	66660	56363	66221	68378	45810	100		2637				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	Gmual Seager	Individual Seager	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs Transit Account
	Bal. forward			503 99 230	435 94 885	1197216	1552907	4864850	1742239	2403059	1562471	99474
				295 37 889	60 27 640	66978		1863181	1742239	17602014	5267056	2179601 6085
1939 Aug 31	Deferred Accounts	No 6 S.D. Expense	1737		519697							
		5 Deferred Stripping			445053							
		6 Deferred Thawing			1433328							
		Sulphur Deferred			74679							
		No 7 S.D. Expense			250399							
		7 Deferred Stripping			183297							
		7 " Thawing			126568							
		7 " Drilling			47066							
		No 8 S.D. Expense			180027							
		8 Deferred Stripping			1057686							
		8 " Thawing			1006929							
		Sulphur Deferred			78556							
		No 9 S.D. Expense			195381							
		9 Deferred Thawing			709896							
		Sulphur Deferred			35707							
		No 10 S.D. Expense			97662							
		10 Deferred Stripping			36346							
		10 " Thawing			150135							
		10 " Drilling			71139							
	Com. on W.H. Issues	D & E S.P. Company	1738			9415		5518				
		A.M. Nordale				159						
		C.E. McLeod				257						
		R. Todd				146						
		A.F. Daily				215						
		L.M. May				1136						
		Mrs Sealey				91						
		Y.C.G.C. Ball Club.				608						
		C.W. Craig				4957						
		R. Jaraulle				433						
		Dawson Hdw Co.				140						
		S. Mcy Connah				145						
		St Paul's Hostel				120						
		Bear Community Club.				47						
		White Pass				2945						
		G.C. Jarhell				119						
	Correction Entry No 1632	G.C. Jarhell	1739			22						
		D & E S.P. Company				182						
		S. McConnell				129						
				503 99230	435 94885	1218853	1558425	4864850	1742239	2403059	1562471	99474
				295 37889	127 24293	66707		1863181	1742239	17602014	5267056	2179601 6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Greenville	6 Lower Seel	7 Quartz	8 Mid. Seel	10 9 Mid. Dom.	11 Mid. Hunk.	Power Expense
	7821 8024 00	456387	951072	2716385	1540095	153965	168619	200148	89551	139530	2832	5006	4270	19415	5404	14265	233979
	3358 22393	8986				1100947	58385		60	707							
						2475759											
							607330										
								2317198									
									941184								
										355282							
	26457 W.H.																
a.d.	10														02		
	7821 8024 00	456387	951072	2716385	1540095	2629724	775949	2517346	1030735	494812	2832	5006	4270	19415	5404	14265	233979
	3368 48844	8986				1100947	58385		60	707					02		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lay	Lay Exp	3 Guggyville	4 Arlington	5 Granville	6 Louve Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camp & Misses	Engineering & Supervision
										125 00	231	1965	15977	14764	1023	6887	17227	11493	1157 33	61 69
21 045 72	59 234 34	225 453 32	61 717 31	18 902 10	26 583 96	45 742 44	16 874 27	44 258 97	524 17										20 00	
												07							10- 64	
																			4- 08	
										125 00	231	1965	15977	14764	1023	6887	17227	11493	1157 41	61 69
21 045 72	59 234 34	225 453 32	61 717 31	18 902 10	26 583 96	45 742 44	16 874 27	44 258 97	524 17			07							20 64	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Court-House	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
Bear		Guggyville	Arlington	Granville	Treaty	Mid. Sul.	Upper Sul.	Mid-Dom	Mid Hemk.							
352	23	438	96	2661	47	91776	184187	443927	180918	216885	225837	282591	326116	445926	116846	16863	389334	178984	51865	16204
278	99	357	30	39378		34270	5937	73107	66660	56363	66221	68378	45810	100		2637				

352 23 438 96 2661 47 91776 184187 443927 180918 216885 225837 282591 326116 445926 116846 16863 389334 178984 51865 16204
278 99 357 30 39378 34270 5937 73107 66660 56363 66221 68378 45810 100 2637

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Camp	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			503992230	435 94886	1218353	1568425	4864850	1742239	2403059	1562471	99474	
				29537889	12724293	667107		1863181	1742239	1760214	5267056	2179601	6085
1939 Aug 31	A.W. the Yukon		1740	36750									
	Shipment 38	Bar 1100	1741	360000									
		Premium		250000									
	Pay Roll	New Gold Room	1742		9890		1141827						
		No 3 Camp			68539								
		Construction 11			928635								
		Bonanza Defured			50955								
		Bumham-Jansen Deteh, Defured			2275								
		107 Camp			114960								
	Vancouver Purchases		1743						64175	64175			
	Bank Montreal		1744	64175					64175				
	N.C. Company		1745	170672						9400	150400	9370	
	M.E. Allen, Mrs Sealey	Royalties	1746	174553	174553								
	A Lund	"	1747	163699	163699								
	P. Pontaletta		1748	349494	349494								
	H. Buchholz		1749	30850			30850						
	J. Waldner		1750	14250			14250						
	M Hoffpauetzel		1751	17810			17810						
	Martin Marx		1752	19435			19435						
	L. Dafflinger		1753	16750			16750						
	A. Vodt		1754	15090			15090						
	N. Cuar		1755	14250			14250						
	H. Schmidt		1756	15250			15250						
	J. Janosch		1757	15823			15823						
	Collector Customs		1758	15948								15948	
	A.T. Tadder		1759	4900									
	E M. May		1760			23561	23561						
	Suspension		1761										
	Closing Misses		1762										
	Contract Labor	T & T Ld. Company	1763			320							
	Mess	New Gold Room	1764		2997								
		Camp 3			21918								
		7			37466								
		Construction 11			296421								
		Bonanza Defured			20981								
		Burnham-Jansen Detch			937								
				51009230	48675507	1218353	1741494	4864850	1806414	2476634	1712871	124792	
				30620490	12724293	690988	1141827	1863181	1806414	1760214	5267056	2179601	6085

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid. Dom	11 Mid. Hinch.	Power Expense
	78 21 8024 00	4563 87	9510 72	27163 85	15400 95	26297 24	7759 49	25173 46	10307 35	4948 12	28 32	50 06	42 70	194 15	54 04	142 65	2339 79
	33 68 488 44	89 86				11009 47	583 85		60	7 07					02		
a.	1037 20 1452 00 Off.	2853 76	3256 98	3187 29	2722 53	2731 20	2207 15	2652 23	2654 20	2855 89	2696 20	1827 35	1430 20	2666 40	2745 23	2183 00	D. 903 00
2.	356 60 505 00 W.H.		Road 163 90											1656 80			H.F. 879 10
G.M.D.	5 90 335 00 Tach.																S.F. 746 00
	21 50 Sal.																
	9 10 M.R.																
	15 02 Jers																
	3 20 Main																
2.	367 17 369 04 Off.	917 92	1060 29	1045 31	852 36	869 22	665 02	829 88	829 87	901 06	992 85	657 53	533 89	1004 09	1011 59	807 40	D. 348 43
2.	155 48 174 22 W.H.		Road 61 82											5957 19			H.F. 310 97
G.M.	1 87 116 14 Tach.																S.F. 295 98
	9 37 Sal.																
	3 74 M.R.																
	2002 43 11037 33	8335 55	14053 71	31396 45	18975 84	29897 66	10631 66	28655 57	13791 42	8705 07	3717 37	2534 94	2006 79	6117 15	3810 86	3133 05	5823 27
	33 68 488 44	89 86				11009 47	583 85		60	7 07					02		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Sayo	Sayo Exp	3 Guggyville	4 Calington	5 Granville	6 Lower Sul	7 Trinity	8 Med. Sal	9 Copper Sul.	10 Med. Dom	Campsor Mercie	Engineering 7 Definition
										12500	231	1965	15977	14764	1023	6851	17227	11493	115741	6169
21	04	57	25	92	34	22	54	63	32	61	71	73	18	90	21	03	26	58	38	96	45	74	24	41	68	74	27	44	25	89	75	24	17									

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aust	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid-Sul.	Upper Sul.	Mid-Dom	Mid-Hench.	Shop	Shop	Garage	Transport	Stable	Cats	Room
35223	43896	266147	91776	184187	443927	180918	216885	225837	282591	326116	445926	116846	16863	389334	178984	51865	16204
27899	35130	39378	34270	5937	73107	66660	56363	66221	68378	45810	100		2637				
	3155	4955	1105	4605	5105	3155	2655	2653	4380	4980							
16000	25290	61258	20807	65000	110323	32955	65000	64065	65000	81435	330485	300970	79475	77210	169730	73605	34000
6200	55400	213800	108100	36500	60400	49000	6200		24500	18000							
		3200															
870	1375	3330	1131	3533	5996	1791	3533	3482	3533	4426	48000		33000	22250		22250	39500
30394	93986	513312	188649	287888	552644	201159	237910	229818	311626	389147							
											110900	104905	28287	29036	57885	23042	11614
58293	129116	552690	222919	293825	625756	267819	294273	296039	380004	434957	935311	522721	157625	517830	406599	170762	101318
58293	129116	552690	222919	293825	625756	267819	294273	296039	380004	434957	100		2637				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			510 092 30	456 755 07	1218 353	1741 494	4864 850	1806 414	2476 634	1712 871	1247 92	
				305 204 90	127 242 93	6909 88	1141 8127	1863 181	1806 414	1760 2014	5267 056	21,796 01	60 85
1939 Aug 31	Machine Shop	Dawson Hardware Co.	1765			220							
		C.H. Chapman				9460							
		A. Fournier				200							
		N.C. Company				1633							
		S. McCormick				2497							
		D. E. Lo P.				2041							
		Dubois Res			1689	~~1689~~							
		Camp 7			9464	~~9464~~							
		New Gold Room			26029	~~26029~~							
		Bonanza Deferred			14047	~~14047~~							
		Construction 11			439890	~~439890~~							
	Electrical Shop	D. E. Lo P. Company	1766			4545							
		C.W. Craig				3312							
		Construction 11			114597								
		New Gold Room			26016								
	Garage	S. McCormick	1767			465							
	Transport		1768										
		Transport Adjustment			46600								
	Stable		1769										
	Cats	Construction 11	1770		48300								
		Dubois Residence			2400								
		Chester Henderson				600							
		L. Wallace & J. Anderson				5400							
		Cat Adjustment			39584								
	Gold Room		1771										
	Supervision		1772										
	Engineering	Construction 11	1773		19469								
		B-Jensen Ditch, Deferred			19469								
	Power ~~Expense~~ Sales	D. E. Lo P. Company	1774		166668	166668							
		Construction 11			4619								
				510 092 30	464 480 96	1415 394	1741 494	4864 850	1806 414	2476 634	1712 871	1247 92	
				305 204 90	129 305 45	6909 88	1141 8127	1863 181	1806 414	1760 2014	5267 056	21,796 01	60 85

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stopping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Dom	11 Mid Hemlock	Power Expense
	200243 1103733	833555	1405371	3139645	1897584	2989766	1063166	2865557	1379142	870507	371737	253494	200679	611715	381086	313305	582327
	3368 48844	8986				1100947	58385								02		
a	699 46593 Sal.	24155	25601	45621	13461	29846	8649	2867	17182	12908			6781	18932 8	6137	6473	O. 14347
	50515 W.H.													25115 9			S.F. 2473
	33795 Camp.																S.S.M. 5112
	6014 M.R.																
	4495 W.H.	25579	8719	7343	1142	1827	1028		4005		1028		12649		457		O. 23077
	16103 T.S.M.																S.F. 57779
																	S.S. 129095
																	33000 V. 52189
	11338 Man																O. 1368
	11415 Man																33000 V. 8400
	127050 M.R.																S.S. 21000
	9450 Camp																S.F. 214900
	1750 Sal																
a	3130 4684 M.R.		23472	10954		7824	6229		15648	4694		18778	23472	48383 8	37555	37555	
2	4694 10954 W.H.													26602 9			
	12648 Camp.																
	3130 Sal.																
	2800 Camp					2400	19200	3600					22000	4000 9		28800	S.F. 2700
	60900 M.R.																
		22025	22025	22025	7342	7342	7342	7342	7342	7341							
2	2143 30276 W.H.	5934	5934	5934	5934	5934	5934	5934	5934	5934	7502	6430	6430	8573	6430	10717	105296
2	1072																
	29203	6953	11125	15297	8344	8344	8344	9734	9734	9734						5562	
a	202159 1540 W.H.	80371	77548	82578	40673	41161	27201	37209	25507	37003	12959	xxxxx	14114	34104 8	34591	33590	1220063
2	30023 3233 Camp													20734 9			
	444363 1581829	998572	1579795	3329397	1974480	3094444	1147093	2932243	1464494	948121	393226	278702	286125	798158	466256	436002	1220063
	3368 48844	8986				1100947	58385		60	707					02		1220063

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Eaf	3 Guggyville	4 Arlington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid. Lorn	Camps 7 Messrs	Engineering 8 Supervision
										125 00	677 13	4958 07	7033 86	4291 03	2782 75	5248 79	6794 17	6852 12	33202 41	4774 00
21 045 72	59 234 34	225 453 32	61 717 31	18 902 10	32 683 96	45 742 44	16 874 27	44 258 97	524 17			07							34349 04	1980 00
											31 37	122 15		10 82	11 62	13 11			143 72	13 79
																		5 71	208 91	
																				1863 01
												281 66		172 13	140 83		17 21		350 00	
												108 00		32 00	68 00	232 00	64 00		164 00	
												107 17	85 73	85 73	53 58	85 73	75 02	85 73		665 37
																				3626 81
											55 62	55 62								1724 36
											167 31	450 61	448 04	518 36	154 48	442 66	677 45	341 55	280 00	15 00
										125 00	931 43	6083 28	7567 63	5110 07	3211 26	6022 29	7627 85	7285 11	34349 04	7331 17
21 045 72	59 234 34	225 453 32	61 717 31	18 902 10	32 683 96	45 742 44	16 874 27	44 258 97	524 17			07							34349 04	7331 17

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Crest Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia Road	Bear	Eaggyville	Calington	Granville	Quartz	Mid. Sul.	Upper Sul.	Mid. Dom	Mid. Hench.	Shops	Shop.	Garage	Transport	Stable	Cats	Room
										935311	522721	157625	517830	406599	170762	101318
										100		2637				
										965077			T. 76517		5 1804	
													P. 9650		7 946	
															10 2556	
										3266	527021					7308
												155988	91869		53948	
													626866			
										7000	2500			406599		
															230316	
																110126
										22600	15500	4000				15500
										965177	527021	161625	626866	406599	230316	110126
										965177	527021	161625	626866	406599	230316	110126

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fuel in Transit	Customs in Transit	Discount
				510 092 30	464 480 96	14 153 94	17 414 94	48 648 50	18 064 14	24 766 34	17 128 71	124 792
				305 204 90	129 305 45	6 909 88	1 141 827	18 631 81	18 064 14	176 020 14	52 670 56	21 796 01	60 85
1939												
Aug 31	Adjustment		1775				66					
	General Expense		1776									
	Sundry		1777									
	S. McCormick		1778	203814		203814						
	A.T. Taddie		1779	43550		43550						
	Correction		1780				550	550	Correction Sept. 1 Vo 1804			
	Correction	S.M. Macy	1781			350	1675					
		R. Jacaulie				600						
		E. Blemett				576						
		A Dubois				152						
	Carretoni		1782				8500	8500	Correction Sept. 1 Vo 1804			
	G.J. Ramsay		1783	20275			20275					
	J. MacDonald		1784	14370			14370					
	E. Platt		1785	14545			14545					
	A. Semel		1786	18332			18332					
	M. Rumlok		1787	15250			15250					
	Canbank		1788	4111963			4111958					
	Bank Montreal		1789	5029271			5029271					
	D.A.C. Duncan	C.E. McLeod	1790	67650		200	67350					
		W.H.S. McFarland				100						
	St Mary's Hospital	C.E. McLeod	1791	1014750		300	101025					
		W.H.S. McFarland				150						
	Poll Tax Collector		1792	25000			25000					
	D & E Sup. Company		1793	37930			37930					
	S. Buchler		1794	15750			15750					
	E. Chapman		1795	48747			48747					
	N.C. Company		1796	88138			88138					
	White Pass		1797	100000			100000					
	G. Fellon		1798	22843			22843					
	Duncan M & D Chmr		1799	1500			1500					
	St Annis Hospital		1800	1000			1000					
	J. Gauvreau		1801	16778			16778					
	J.L. Cushman		1802	4995			4995					
	Clerk of Court		1803	27875			27875					
				510 092 30	464 480 96	16 651 86	114 204 21	48 654 00	18 064 14	24 766 34	17 128 71	124 792
				404 390 31	129 305 45	6 909 88	114 204 21	18 716 81	18 064 14	176 020 14	52 670 56	21 796 01	60 85

6860
73 25
18690
278 75

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid. Seal	10 Mid Dom	11 Mid. Hemk.	Power Expense
444363 1581829	998572	1579795	3329397	1974480	3094444	1147093	2932243	1464494	948121	393226	278702	286125	798158	466256	436002	1220063
3368 48844	8986				1100947	58385		60	707					02		1220063
66 Com																
1533051	170339	170339	170339	170339	170339	170339	170339	170339	170339							
352439										138895	79267		129167			
87168												87168				
1388	93	93		93	93		93	93	93	93	93		93 8	92		
			608321										92 9			

444363 1581895 1168911 1750134 4108057 2144912 3264876 1317432 3102675 1634926 1118553 532214 358062 373293 927510 466348 436002 1220063

444363 1581895 8986 1100947 58385 60 707 02 1220063

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Ceilington	5 Granville	6 Lower Sal.	7 Quartz	8 Mid. Sal.	9 Upper Sal.	10 Mid. Dom.	Camps & Messrs	Engineering & Supervision
										12500	93143	608328	756763	511007	321126	602229	762785	728511		
21045	72 59	204 34	225,453	32 61	717 31	18 902	10 32	683 96	45 742	44 168	74 27	44 258	97 524	17						
												07								
													3608			1502				
													92	92		92	92	92		
												608321								
										12500	93143	608328	760463	511099	321126	603823	762877	728603		
21045	72 59	234 34	225453	32 61	717 31	18 902	10 32	683 96	45 742	44 168	74 27	44 258	97 524	17						
												608328								

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cement Powder	Power Plant	3 Bear	Guggyville	4 Eclington	5-6 Evansville	7 Dentz	8 Mid-Sect	9 Upper Sect.	10 Mid-Dom	11 Mid Hemk.	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation Cash & Pass Book August 31 1939

Pass Book			17658.89		1700	J Fournier		2400 c	1743		H Darlington		16750 c					
Not depended					1701	H Scheve		15410 c	1754		A Poole		15090 c					
Shipment	37		9470000 /		1702	O Mueller		16250 c	1755		H Cuvier		14250 c					
	38		6100000 /		1703	O Lake Pass		2000 c	1756		H Schmidt		15250 c					
1699	Mc Tavish & Mc Leod		750 /		1704	M Smith		14510 c	1757		S Barnard		15823 c					
			27739.39		1705	T Brandeis		17940 c	1758		Collector Customs		15948 c					
Outstanding cheques			1549.00.95		1706	M Clarke		13555 c	1759		A T Taddie		4800 c					
					1707	H Pochlmond		19650 c	1778		S Mc Cormick		203814 c					
Balance			12249.544		1708	P Hemmell		15650 c	1779		A T Taddie		43550 c					
					1709	A Hellinger		15450 c	1783		G J Ramsay		20275 c					
Outstanding Cheques					1710	L Olmsteen		15115 c	1784		J Mac Donald		14870 c					
1395	A Desquelle		7870 c		1711	W Kuch		13910 c	1785		E Platt		14545 c					
1410	Mining Recorder		400 c		1712	E Larsen		4015 c	1786		A Semel		18332 c					
1503	Y.D.D.		4700 c		1715	White Pass		454197 c	1787		H Kunloh		15250 c					
1535	L Feak		13028 c		1717	Y.D.D.P.		1200 c	1788		Canbranch		41 11953 c					
1537	Montreal		694613 c		1718	J Sang		13863 c	1789		Montreal		50 29271 c					
1543	Miss R Mc Rae		1865 c		1719	T Trump		13706 c	1790		Dr G Duncan		67650 c					
1602	Mining Recorder		200 c		1720	A Manzalat		19226 c	1791		St Mary's Hospital		101475 c					
1640	White Pass		106703 c		1721	J Bunch		17675 c	1792		Poll Tax Collector		2500 c					
1648	L Haboff		13750 c		1722	M Berrigan		6635 c	1793		D & L Lbr Company		37830 c					
1660	R Wilson		1000 c		1723	T.A. Elliott		8910 c	1794		L Babbin		15750 c					
1661	Mining Recorder		2500 c		1724	F Hemmell		15150 c	1795		E Chapman		48747 c					
1662	N Palm		19884 c		1725	G Lino		13805 c	1796		M.C. Company		58138 c					
1663	Montreal		404947 c		1726	M.C. Company		10000 c	1797		White Pass		10000 c					
1664	Canbranch		130367 c		1736	C.C. Begg		11400 c	1798		G Fellin		22843 c					
1669	J Baptist		19750 c		1740	A W Mc Finlay		36750 c	1799		Juneau M & Clinic		1500 c					
1670	N Lacourt		15050 c		1744	Montreal		64175 c	1800		St Louis Hospital		1000 c					
1675	L Mac Donald		19650 c		1745	M.C. Company		170682 c	1801		J Sadona		16776 c					
1676	Montreal		37285 c		1746	M E Allen		17455 c	1802		F Weckman		4995 c					
1689	Gov. Telegraph		1706 c		1747	A J Baird		163699 c	1803		Clerk Court		27875 c					
1692	M.C. Company		2328011 c		1748	P Montalette		349494 c										
1694	Dawson News		6418 c		1749	H Buckholz		30850 c										
1695	R.C. Signals		5233 c		1750	J Walanis		14250 c										
1696	C Peterson		500 c		1751	M Hoffmeister		17810 c										
1698	Dawson Hdw. Co.		2220 c		1752	M Mara		19435 c										

154900.95

Sept 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs Transit Account
Sep 1	Correction		1804					550				
	E. Larsen		1805	1340			1340	8500				
	L. Scheve		1806	375			375					
	L. Babler		1807	330			330					
	A. Brunette		1808	650			650					
	M Smith		1809	585			585					
	A.T. Buendling		1810	1110			1110					
	H. Packland		1811	1875			1875					
	P. Hummell		1812	1475			1475					
	A. Dallinger		1813	375			375					
	L. Olumier		1814	630			630					
	W Brech		1815	580			580					
	T.A. Elliott		1816	1255			1255					
	D King		1817	1240			1240					
	F. Hummell		1819	1705			1705					
	J. Bruner		1819	2560			2560					
	A. Maujalat		1820	2130			2130					
	T. Trump		1821	2150			2150					
	J. Lang		1822	1490			1490					
	R. Dodgson		1823	985			985					
	S Banach		1824	1255			1255					
	H. Schmidt		1825	705			705					
	A. Vodt		1826	1875			1875					
	M. Marx		1827	2765			2765					
	M Hoffmeister		1828	2766			2765					
	H Buchholz		1829	5042			5042					
	N. Crear		1830	2292			2292					
	J Waldner		1831	2775			2775					
	A. Laplante		1832	2142			2142					
	J. Waldner		1833	483			483					
	E Pratt		1834	3640			3640					
	A. Samel		1835	4460			4460					
	J Fay		1836	3875			3875					
	C.J Ramsay		1837	3860			3860					
	J. MacDonald		1838	1150			1150					
2	Bank Montreal	Bank Loans	1839	150000000	150000000							
1	do	do	1840	100000000	100000000							
	White Pass		1841	164924								164924
	T.A. Feith	Fire Insurance No 11 Stope	1842	46875	46875							
					250046875		61924	8500				164924
				252738723				550				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	10 Mid Dom	11 Mid Hemlk	Power Expense
	31500															
163 25 bff.																
3500 WH																
200000																
3000 Stamps																
222825																
	31500															

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid Sul	9 Upper Sul	10 Mid Dom	Camps Messrs	Engineering & Supervision
6231 41	594 10														274 49					
4300 55	410 01														189 44					
		1750 00																		
		1220 00																		
				5300 00																
				3700 00																
					2900 00															
					2000 00															
														1700 00						
														1200 00						
2636 5	90 83	473 56												1171 96						
1845 6	63 58	331 49												820 37						
10980 17	1158 52	30505 05	9000 00	4900 00										4892 33	463 93					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cent-ralia	Power Plant	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid. Seal	9 Upper Seal	10 Mid-Dom	11 Mid. Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Individual Ledger	Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fel. in Customs Transit	Customs in Transit	Discount
	Bal forward				250468.75		619.24	85.00			1649.24		
1939				2527.37.23				6.50					
Sep 14	F Oplom	F Oplom	1483			99.40 ✓							
	Vancouver Purchases		1484						17240.07	17240.07			
	Bank Montreal	T Sanford	1485	1319.209 ✓		3964.00 ✓			17240.07				93.98
	Vancouver Purchases		1846						1225.77	1225.77			
	Bank Montreal		1847	1205.10 ✓					1225.77				20.67
	White Pass		1848	10.00 ✓									
	J MacDonald		1849	3.50 ✓									
	White Pass		1850	41.78 ✓							41.78		
	Vancouver Purchases	White Pass	1851	78.29 ✓							78.29		
	Correction		1852								.86		
	Correction	New Gold Room	1853		859.68 ✓			859.68					
	Correction	D & E S.P. Co.	1854			578.07 ✓							
		Power Sales	1		310.00 ✓								
	C.W. Clearance No. 58	C.W. Craig	1855			168.14 ✓				2677.18	2613.66	41.54 ✓	
		A.F. Daily				1.00 ✓							
		A. Dubois				31.57 ✓							
		P. Haley				124.10 ✓							
		S.W. May				343.86 ✓							
		No 3. Camp			44.88 ✓								
		New Gold Room			543.09 ✓								
		M Dubois Res.			2772.10 ✓								
		T. & S. Equipment			907.74 ✓								
		Office Equipment			185.89 ✓								
F Oplom		F Oplom	1856	97.15 ✓			97.15 ✓						
Shipment 39		Bar 1106	1857	1800.00 ✓									
		Premium		120.00 ✓									
		Bar 1105	1857	2000.00 ✓									
		Premium		140.00 ✓									
		Bars 1102-3-4	1858	15600.00 ✓									
		Premium		1090.00 ✓									
		Bar 1101	1859	4500.00 ✓									
		Premium		310.00 ✓									
		Bar 1107	1860	4000.00 ✓									
		Premium		280.00 ✓									
R Haskins			1862	86.25 ✓			86.25						
N. Hemlich			1863	38.75 ✓			38.75						
J. Magneto			1864	50.95			50.95						
				473000	2557831	1344.19	790.19	85.00	1846584	1846584	1767.31		
				2675360.9	310.00	4063.40			8656	1846584	2677.18	2514.52	41.54 104.65

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sudging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Horn	11 Mid Hemk.	Power Expense
49 50																
10 00 Office																
86 Office																
268 07 E.H.																
10 86																
317 57																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Enggyville	4 Carlington	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul	9 Upper Sul.	10 Mid. Dom	Camps Misses	Engineering Supervision
																		Wages 550		
																			35 50	
											882 39	343 83			573 78					
											588 26	229 22			382 52					
													2000 00							
													1400 00							
						1560 00														
						1090 00														
				450 00																
				310 00																
			338 81	531 98	312 921															
			237 16	372 39	219 045															
																		5 50		
			575 97	850 437	318 196 6	147 065	573 05	3400 00	956 30										35 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cand-ralia	Power Plant	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid-Seal	9 Upper Seal	10 Mid Dom	11 Mid Hemb.	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
														9940			
		350															
											2342		593 P.	7936			
		350									2342		593	17876			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			47 30000	255 78313	134419	79019	8500	18 46584	18 46584	176931		
				267 53609	31000	406340		86518	18 46584	267718	251452	41 54	104 65
1939 Sep 14	P. Pavlich		1865	4990			4990						
	W Grafton		1866	4115			4115						
	Shipment 33	Bar 1048	1866A	14041									
		Premium		10556									
		Bar 1049	1867	7588									
		Premium		17360									
		Bars 1050-1-2-3	1868	75679									
		Premium		59821									
		Bar 1054	1869	17874									
		Premium		18301									
		Bar 1055	1870	4927									
		Premium		7331									
		Bar 1056	1871	9097									
		Premium		14897									
		Bar 1057	1872	12164									
		Premium		14327									
		Bar 1058	1873	30986									
		Premium		25288									
	Vancouver Purchases	A. Sawford	1874	627405		627405							
	Collector Customs		1875	16681								166 81	
	W. Grafton	T.C. with Entry No. 1866	1876	1200			1200						
	J. E. West		1877	4880			4880						
	R. Gauthier		1878	4990			4990						
	N.C. Company	Arthur Olson	1879	5375			5375						
	B.H. Brooks		1880	4880			4880						
	J.M. Gunn		1881	8525			8525						
	C. Storey		1882	6205			6205						
	J. McLeod		1883	7725			7725						
	Hale & Company	Marine Insurance	1884	17019									
15	Vancouver Purchases		1885						11396 94	11396 94			
	Bank Montreal	F. Sawford	1886	557757		575510			11396 94				64 27
	Vancouver Purchases		1887						132 90	132 90			
	Bank Montreal		1888	13056					132 90				2 34
	Collector Customs		1889	59418								594 18	
	Shipment 34	Bar 1059	1890	3707									
		Premium	1891	20554									
		Bar 1060		17266									
		Premium		40196									
				51 51960	255 78313	761824	131904	8500	29995 68	29995 68	176931	760 99	
				280 97830	31000	981850		86518	29995 68	267718	251452	41 54	171 26

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Four Sul.	7 Twenty	8 Mid-Sul.	10 Mid Dom.	11 Mid Hunk.	Power Expense
	1086																
	31767																
		8388															
		5563															
			13174														
			8918														
				86694													
				57475													
					23297												
					16843												
						10898											
						7789											
								19823									
								13709									
										8950							
										6925							
		1240	5235	13449													
		763	3205	8250													
	17019																
		9727															
		6556															
			22019														
			15256														
	18105	32237	67810	165868	40140	18687		33532		16875							
	31767																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Sap	Sap 3 Exp. Guggyville	4 Arlington	5 Granville	6 Sour Sol.	7 Quartz	8 Mid. Sol.	9 Upper Sol.	10 Mid Dom	Camps Misses	Beginning Supervisor
																	550		
57597	850437	3181966	147065	57305	340060	95630												3550	
20161									2420	152									
14514									1695	93									
	20762																		
	26278																		
		162373																	
		117296																	
			41171																
			35144																
				15825															
				15120															
						28920													
						28606													
								22114											
								21252											
3181	13362	34367																	
2347	9848	25314																	
13434																			
27110																			
	39285																		
	55452																		
1358344	10154243	5213216	223380	88250	3400001	53156		43366	4118		245						550		3550

Mines

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Consolidated	Power Plant	Bear	3 Guggenville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Sul	9 Copper Sul.	10 Mid Dom	11 Mid-Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		350									2342		593	17576			

350 2342 593 17876

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Centavos in Transit	Deposits
	Bal. forward			5151960	25378313	761824	131904	8500	2999568	2999568	176931	76099
				25097830	31000	981850		86618	2999568	267718	257538	415417126
1939 Sep 15	Shipment 39	Bar 1061-2-3-4	1892	104651								
		Premium		163168								
		Bar 1065	1893	12453								
		Premium		43089								
		Bar 1066	1894	2020								
		Premium		19604								
		Bar 1067	1895	5211								
		Premium		34922								
		Bar 1068	1896	14722								
		Premium		36038								
		Bar 1069	1897	39955								
		Premium		47649								
		Bar 1070	1898	33877								
		Premium		45739								
	Deposit	Chester Henderson	1899	488421		600					6056	
		A. E. S. P. Company				452734						
		C. E. Ikin Ford				5404						
		Bear Community Club				978						
		Y. C. G. C. Baseball Club				12769						
		Wallace Anderson				5400						
		M. E. Allen				1918						
		Government Y. T.				1532						
	Shipment 40	Bar 1108	1900	5100000								
		Premium		3600000								
		Bar 1109	1901	4700000								
		Premium		3300000								
		Bar 1110	1902	5900000								
		Premium		4200000								
		Bar 1111	1903	4800000								
		Premium		3200000								
		Bar 1112-2	1904	11600000								
		Premium		8200000								
		Bar 1114	1905	1800000								
		Premium		1300000								
		Bar 1115	1906	1600000								
		Premium		1200000								
		Bar 1116	1907	2800000								
		Premium		2000000								
				12773479	25578313	761824	131904	8500	2999568	2999568	176931	76099
				25097830	31000	1463185		86618	2999568	267718	257538	415417126

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sal.	7 Quartz	8 Mid Sal.	10 Mid Dom	11 Mid Hamb.	Power Expense
18105	32237	67810	165868	40140	18687		33532		16875							
31757																
			87595													
			59294													
				23887												
				17539												
						18505										
						12692										
							26522									
							18695									
									20163							
									14378							
	359	778	3171	6102	2393		2333									
	231	499	2036	3917	1536		1498									
					4396	5862	4396									
					2786	3713	2786									
1000 Comp																
18105	32827	69087	317964	91585	29798	40772	89762		51416							
32757																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul	9 Upper Sul	10 Mid Horn	Camps & Messes	Engineering & Supervision
										245								550		
1383 44	10154 24	35213 16	2233 80	882 50	3400 00	1531 56		433 66	41 18										35 50	
		1922 46																		
		2224 62																		
			363 40																	
			606 28																	
					205 25															
					322 96															
						317 33														
						536 17														
								348 85												
								504 16												
13 07	28 32	115 41	222 10	87 10		84 91														
13 61	29 49	120 18	231 27	90 69		88 42														
				145 59	194 13	145 59														
				165 07	220 10	165 07														
801 44	4298 56																			
565 72	3034 28																			
		4700 00																		
		3300 00																		
			5900 00																	
			4200 00																	
				~~4800 00~~	4800 00															
				~~3200 00~~	3200 00															
					~~11600 00~~	11600 00														
					~~8200 00~~	8200 00														
							1800 00													
							1300 00													
								1600 00												
								1200 00												
78 95	718 72	2002 33																		
56 39	513 37	1430 24								245								550		
2912 62	18776 98	51028 40	13756 85	1370 95	12342 44	22669 05	3100 00	4086 67	41 18										35 50	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Central-ralia	Power Plant	Bear	3 Greggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Horn	11 Mid Hawk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		350									2342		593	17876			
		350									2342		593	17876			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	General Seagar	Individual Seagar	Pay Roll	Inventories	Control Account	Goods in Transit	Fel. in Transit	Customs in Transit	Customs Transit
	Bal. forward				12773479	2567833	761824	131904	8500	2999568	2999568	176931	76099	
1939					28097830	31000	1463185		86618	2999568	2677218	2575338	4154171	26
Sep 16	White Pass		1908		955473							955473		
	White Pass		1909		161055							161055		
	Shipment 35	Bar 1071	1909a		8992	N								
		Premium			27346	N								
		Bars 1072-3-4	1910		55912	N								
		Premium			102487	N								
		Bar 1075	1911		6318	N								
		Premium			33315	N								
		Bar 1076	1912		3884	N								
		Premium			19905	N								
		Bar 1077	1913		11696	N								
		Premium			23820	N								
		Bar 1078	1914		10968	N								
		Premium			18055	N								
		Bar 1079	1915		40779	N								
		Premium			47640	N								
18	Mining Recorder	Claims Expense	1916		3000		3000							
	D. Walley		1917		5340				5340					
	Collector Customs		1918		4690								4690	
	A.R. Melander		1919		7485				7485					
	E. Sandgren		1920		7825				7825					
	White Pass		1921		500									
	K. Hoff		1922		7670				7670					
	M. Clark		1923		7660				7660					
	M. Jurovich		1924		19323									
	Correction	D & E Sup. Company	1925				2700							
	D & E Sup. Pay Roll Chgs	D & E Sup. Company	1926				10489							
	Cancelling No. 1410	Claims Expense (Jan 13,0)	1927		400	400								
	S. Bergdamer		1928		8560				8560					
	H.J. Rose		1929		8395				8395					
	Postmaster		1930		6700									
	Addition to Grouping	Claims Expense	1931		1900	1900								
	Cascade Cafe		1932		1475				275					
	K.L. Thompson		1933		12750				12750					
	Shipment 36	Bar 1080	1934		15283	N								
		Premium			71420	N								
		Bars 1081-1082	1935		36674	N								
		Premium			170094	N								
					19478497	2558213	761824	197864	8500	2999568	2999568	1293459	80789	
					29317631	31400	1476374		86618	2999568	2677218	2575338	4154171	26

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul.	10 Mid Horn	11 Mid Hemb.	Power Expense
18105	32827	69087	317964	91585	29798	40772	89762		51416							
32757																
		18256														
		12611														
			62109													
			41842													
				10530	9446		4633									
				7663	6875		3372									
						12762										
						8710										
								10055								
								7036								
									10634							
									7555							
	1176	3507	12119													
	756	12254	47794													
500 WH																
19323 E.L.																
2700 Com.																
2049 Man.																
8440 Sales																
6700 Pumps																
	10395	8672														
	7403	6176														
			45184													
			31800													
57817	52557	120565	518812	109778	46119	62244	97767	17091	69605							
32757																

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lay	Lay Exp.	3 Guggyville	4 Calington	5 Granville	6 Lower Sal	7 Quartz	8 Mid. Sal.	9 Upper Sal.	10 Mid-Dom	Camp & Messrs	Engineering & Supervision
										2 45								5 50		
2912 62	18776 98	51028 40	13756 85	1370 95	12342 44	22669 05	3100 00	4086 67	41 18										35 50	
	272 48																			
	399 57																			
		1180 21																		
		1443 29																		
			132 33	118 72		58 22														
			219 18	196 63		96 44														
					166 46															
					286 15															
							217 51													
							308 56													
								216 02												
								256 43												
40 31	120 18	415 32																		
40 91	121 99	421 56																		
187 27	156 23																			
463 41	386 58																			
		818 58																		
		2018 94								2 45								5 50		
3644 52	20234 01	57326 30	14108 36	1686 30	12795 05	22823 71	3626 07	4559 09	41 18										35 50	

Messes

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Australia	Power Plant	Bear	3 Guggyville	4 Carlington	5-6 Granville	7 Quartz	8 Mid Sul.	9 Upper Sul.	10 Mid. Dom.	10 Mid Hemk.	Machine Shop	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
		350									2342		593	17876			
		1200															
		1550									2342		593	17876			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			13478497	25583213	761824	197864	8500	2999568	2999568	1293459	80789	
				29317631	31400	1476374		86518	2999568	267718	257538	4154	17126
1939 Sep 21	Shipment 36	Bar 1083	1936	17930									
		Premium	1937	81759									
		Bar 1084	1937	18305									
		Premium		33008									
		Bar 1085	1938	6030									
		Premium		35229									
		Bar 1086	1939	29478									
		Premium		62943									
		Bar 1087	1940	21426									
		Premium		86024									
	Lays Gold Returns	Fulsebakke shipment	1941	473									
		Wm. Anderson shipment		8202									
	Shipment 41	Bar 1117	1942	490000									
		Premium		350000									
		Bars 1118-9-20	1943	1370000									
		Premium		960000									
		Bars 1121-2	1944	1230000									
		Premium		870000									
		Bar 1123	1945	320000									
		Premium		220000									
		Bar 1124	1946	550000									
		Premium		390000									
		Bar 1125	1947	240000									
		Premium		170000									
		Bar 1126	1948	210000									
		Premium		150000									
	V. Doherty		1949	7480			7480						
22	Correction		1950					01 Elec.					
	J. Verhelst	H.C. Company	1951	9250			9250						
	Vancouver Purchases		1952						10980	10980			
	Bank Montreal		1953	10980					10980				
	Vancouver Purchases		1954						4125	4125			
	Bank Montreal		1955	4125					4125				
	White Pass		1956	436							436		
	White Pass		1957	3987							3987		
	Correction	Construction 11 See Entry 2282	1958		3080						3080		
	J.W. Benoit		1959	5070			5070						
				21380999	25586293	761824	219664	8501	3014673	3014673	1297882	80789	
				29367264	31400	1476374		86518	3014673	267718	260618	4154	17126

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dragging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul.	7 Quartz	8 Mid. Sul.	10 Mid. Dom	11 Mid. Hunk	Power Expense
57817	52557	120565	518812	109778	46119	62244	97767	17091	69605							
32757																
				15517	2710											
				11857	2071											
						11109										
						7881										
							9660									
							6604									
								13179								
								9233								
									20792							
									15425							

10

57817	52557	120565	518812	137152	50900	81234	113431	39503	105822							
32757					10											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Days	Tot.	3 Guggyville	4 Carlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid Sul.	9 Upper Sul	10 Hootalinqua	Camps 7 Misses	Engineers 7 Inspectors
										245								560		
364452	2023401	573263	0141083	6 1686305	1279505	2282371	3626071	4559094	4118										3550	
			30782	53755																
			81463	142244																
					2804															
					40889															
						150190														
						41833														
							42657													
							72176													
								42218												
								101449												
									743	270										
									8564	362										
1046145	3050855								80270											
74747	217918								57335											
		1370000																		
		960000																		
			9179613	120397																
			6492907	220710																
					3200000															
					2200000															
						5500000														
						3900000														
							2400000													
							1700000													
								2100000												
								1500000												

877

550

5438447 2646480 6263030 3090372 2097818 6318 9832782848 8874409 6396761 5103035 3550

Misses.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Crest raise	Power Road	3 Bear	Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid-Sul	9 Upper Sul	10 Mid Dome	11 Mid Hunk	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		1550									2342		593	17576			

09

1550 2342 09 593 17576

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

						General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs — in Transit Account
		Bal forward			Cash								
					213 80999	256 86293	761824	219664	8501	3014673	3014673	1297882	80789
					293 67264	31400	1476374		86518	3014673	267718	260618	41541 7126
Sep	22	C.H. Elliott		1960	11390			11390					
	23	W Craig		1961	10383			10383					
		Wm. Stathie	New Cook Room	1962	5400	500							
			No 7 Camp			2500							
			No 3 Camp			2600							
		Taylor & Johnson	Taylor & Johnson	1962	10000		10000						
		Collector Customs		1963	942								942
		P. Mc Cready		1964	9760			9760					
		R. Granly		1965	10270			10270					
		C.J. Madigan		1966	9920			9920					
		W.J. Scanlon		1967	13795			13795					
		F. Fatnes		1968	12450			12450					
		J. Braga		1969	14835			14835					
		R Hughes		1970	9760			9760					
		V.C. Mellor		1971	1400								
		Cascade Laundry	Cascade Laundry	1972	230	4425	4425						
		White Pass		1973	123430							123430	
		White Pass		1974	20696							20696	
		Bunch contract	Taylor & Johnson	1975			2250						
		"	Taylor & Johnson	1976			249						
		"	Taylor & Johnson	1977			75000						
		W Duncombe		1978	9505			9505					
		A.C. Sinclair		1979	9760			9760					
		W Smith		1980	9760			9760					
		D Duncan		1981	13123			13123					
		R Stoneman		1982	10180			10180					
		Edwin Law	Claims Purchase	1983	300000	300000							
		C. Nagin	"	1984	833333	833333							
		Estate I. W. Halket		1985	73236	73236							
		Taylor & Johnson		1986	31060		31060						
	25	G.L. Holland		1987	5615			5615					
		Clerk Court	A. Duquette	1988	9760			9760					
	26	Mining Recorder	Claims Expense	1989	400	400							
		Fire Insurance	Insurance	1990		216756							
		Claims Expense	Claims Expense, Current	1991		148488							
			Claims Expense Refund			148488							
		Light	A.T. Taddei	1992			750						
					213 80999	269 47650	805884	389930	8501	3014673	3014673	1442008	81731
					309 38167	396644	1556048		86518	3014673	267718	260618	41541 7126

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Dom	11 Mid Hemk.	Power Expense
57817	52557	120565	518812	137152	50900	81234	113431	39503	105822							
32757					10											
1400 Man																
4655 Camp.																
																249
																75000
216756																
280628	52557	120565	518812	137152	50900	81234	113431	39503	105822							75249
32757					10											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camps & Messes	Engineering & Supervision
										8 77								5 50		
5 4 38 44	25 46 40 4	80 6 26 30	30 9 03 32	7 2 09 78	18 6 31 98	32 7 92 94	8 8 74 40	9 5 95 76	15 10 30										35 50	
																			5-6-7 50	
										8 77								5 50		
5 4 38 44	25 46 40 4	80 6 26 30	30 9 03 32	7 2 09 78	18 6 31 98	32 7 92 94	8 8 74 40	9 5 95 76	15 10 30										43 00	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Const.	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
radia	Plant	Bear	Quiggyville	Carlington	Granville	Quartz	Mid. Sul.	Upper Sul	Mid Iron	Mid Hewitt	Shops.	Shop	Garage	Transport	Stable	Cats	Boom
		1550									2342	09	593	17876			
								2250									
		1650									2342	09	593	17876			
								2250									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			21380999	26947650	805884	389930	8501	3014673	3014673	1442008	81731	
				30938157	396644	1556048		86518	3014673	267718	260618	4154	17126
1939 Sep 27	White Pass		1993	100000									
	Team Hire	A. T. Taddie	1994			54000							
		S. McCormick				9000							
	Sundry	D. E. L & P. Company	1995			20000							
		D. E. L & P. Company				10000							
	Sundry	S. Blewett	1996			576	10819						
		S W May				645							
		A. M. Kordale				3331							
		R Todd				3070							
		R Zacarelli				3197							
	G. G. Bergen		1997	9760			9760						
	G. H. Bergen		1998	11750			11750						
	J. Gagne		1999	9760			9760						
	R McBurleigh		2000	11045			11045						
	Mining Recorder	Claims Expense	2001	3800	3800								
	Sundry	C. W. Craig	2002	111075		107524							
		St Paul's Hostel				730							
		G. A. Jackell				2571							
	Shipment 42	Bar 1127	2003	400000									
		Premium		280000									
		Bar 1128	2004	570000									
		Premium		400000									
	Mrs Sealey	Mrs Sealey, M E Allen	2005			824					824		
	Transfer	D. E. L & P. Company	2006			934							
		S. Cramer				934							
	Shipment 37	Bar 1088	2007	23048									
		Premium		108940									
		Bars 1089-90-1-2	2008	87057									
		Premium		460879									
		Bars 1093-4	2009	11511									
		Premium		158236									
		Bar 1095	2010	2064									
		Premium		52180									
		Bar 1096	2011	9115									
		Premium		113132									
		Bar 1097	2012	6620									
		Premium		66557									
				24241413	26951450	827642	443064	8501	3014673	3014673	1442008	81731	
				31084272	396644	1751626		86518	3014673	267718	261442	4154	17126

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sid.	7 Quartz	8 Mid Seel	10 Mid Dom	11 Mid Hemp.	Pavie Expense
280628	52557	120565	518812	137152	50900	81234	113431	39503	105822						75249	
32757					10											
100000 U.P.																
20000																
	4935	15401														
	3586	11192														
			95188													
			67878													
				33024												
				25632												
					10828											
					8306											
						~~24044~~	24044									
						~~17889~~	17889									
								14033								
								10426								
380628	61078	147158	681878	195808	70034	81234	155364	63962	105822						75249	
52757					10											

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Says	Exp	3 Guggyville	4 Carlington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camps + Misses	Engineering + Supervision
										877								550		
54384	42546	4080626	3090332	7209781	8631983	2792984	8874400	9595761	510030										4300	
										10000										
																				56-250
											400000									
											280000									
19795	57690	264789	95216	66255								66255								
13891	40484	185817	66818	46495								46495								
10287	32102															1913	918			
28883	90131															5371	667			
		182245																		
		528757																		
			44535																	
			183868																	
				12892																
				60486																
						33159														
						131021														
							20653													
							76983													
										12462								550		
616700	276681	1922433	834807	69	907106	1863198	3443474	1665076	1072326	158314									4550	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Australia	Power Plant	Bear	3 Guggyville	4 Carlington	5-6 Granville	7 Quartz	8 Mid. Seal.	9 Upper Seal.	10 Mid Dom.	11 Mid Hemb.	Machine Shop.	Electrical Shop.	Garage	Transport	Stable	Cats	Gold Room
		1550									2342	09	593	17876			
										2250							
															63000		
		1550									2342	09	593	17876	63000		
										2250							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fuel in Transit	Customs in Transit Account
	Bal. forward			24241413	26751450	827642	443064	8501	3014673	3014673	1442008	81731
				31054272	396644	1751626		86618	3014673	267718	261442	415417126
1939 Sept 27	Shipment 37	Bar 1098	2013		19494							
		Premium			8945							
		Bar 1099	2014		23203							
		Premium			5479							
		Bar 1100	2015		3814							
		Premium			6411							
	S Shrill		2016		12625		12625					
	H Weinborn		2017		7905		7905					
	R Smith		2018		12210		12210					
	F Paquet		2019		12210		12210					
	T Thibault		2020		12210		12210					
	F Alderman		2021		11100		11100					
	Local Freight	S Mc Cormick	2022			222258	178					
		G. G. Begg				151						
		C W Craig				2138						
		Dawson Hardware Co.				26						
		D & E Sol. Company				3202						
		Mrs. Scaley. M E Allen				75						
		Miss Shustad				75						
		Construction 11			11837							
		No 11 Camp			8947							
		A. Dubois Res.			438							
		T. & D. Equipment			9022							
		No. 3 Camp			714							
		No. 7 Camp			1469							
		Bonanza Deferred			465							
	Additional Team Hire	S Mc Cormick	2023			600						
28	E. Fish		2024	12030			12030					
	Vancouver Purchases		2025						120470	120470		
	Bank Montreal		2026	120470					120470			
	P Gelson		2027	1000								
	Material Transfers	A. F Scully	2028			5501	1145					
		D & E Sol. Company				2160						
		E. E. Hackey				50						
		W. Lewis				100						
		Construction 11			130							
		New Gold Room			435							
		Dubois Residence			9710							
		Camp			10146							
				24496291	26994617	836033	524677	8501	31351431	31351431	1442008	81731
				31286032	406789	1974484		86618	31351431	267718	261442	415417126

Dreaging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

		General Expense	2	3	4	5	6	7	8	9	10	5 Greenville	6 Louise Seal	7 Quartz	8 Mid Seal	10 Mid Horse	11 Mid Hawk	Power Expense	
		380628	61078	147158	681878	195808	70034	81234	155364	63962	105822						75249		
		52757					10												
											16597								
											12498								
											9000								
											6086								
								14367											
								10346											
a.	347	104 Man.		2040	549	4801	4147	1369	1722	1516	361 10	2032	9049	1904	458	696 9	515	P.E.	135
g.	1468	712 89 W.H.									458 11					479 10		N.F.	222
		7164 Sal.																S.F.	1023
																		33000	6831
		135 W.H.																	
										2102						1607 9			
	1815	459320	61078	149198	682427	200609	74181	107316	157086	65478	150822	2032	9049	1904	458	2782	75764		8211
		52757					10			2102									

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camps & Messrs	Engineering & Supervision
										12462								550		
6167 00	27668 11	92242 38	34807 69	9071 06	18631 98	34434 74	16650 76	10723 26	158314										45 50	
								36091												
								101955												
								32203												
								60885												
					18181															
					74457															
											25	113	225			207	5504	858	5-6 88	
																			7 538	
																			8 599	
																			10 11	
																			11 377	
																			3-7000	
																	575			
										12462	25	113	225			207	6079	1408	2613	
6167 00	27668 11	92242 38	34807 69	9071 06	19558 36	34434 74	16650 76	13034 60	158314										4550	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Central Power			3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Cullington	Granville	Quartz	Mid-Seal	Upper Seal	Mid Dom	Mid Hemp	Shop	Shop	Garage	Transport	Stable	Cats	Room
		1550									2342	09	593	17876	63000		
										2250							
743	232	946	130	889	11540	3790	6466	5163	5082	2563			6958		8916		
										P.S. 1015							
															600		
													4350	3264	3264		
743	232	2496	130	889	11540	3790	6466	5163	5082	3578	2342	09	7551	17876	75780		
										2250			4350	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Undistributed Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transito	Customs in Transit	Deposits
	Bal. forward			24496291	26994617	836033	524677	8501	3135143	3135143	1442005	81731	
1939				3128632	406789	1974484		86518	3135143	2677118	261442	41654	17126
Sep 29	Canadian Purchases		2029						605878	605878			
	Bank Montreal	F Dawford	2030	320731		282900			605878				2247
	Remitted to Ottawa	Head Office	2031	21553750	21500000								
	Collector Customs		2032	3987								3987	
	Fred Harper		2033	12035			12035						
	Shipment 43	Bar 1129	2034	330000									
		Premium		260000									
		Bar 1130	2035	400000									
		Premium		320000									
		Bar 1131	2036	640000									
		Premium		510000									
		Bar 1132	2037	450000									
		Premium		360000									
		Bar 1133	2038	220000									
		Premium		170000									
		Bar 1134	2039	350000									
		Premium		280000									
		Bar 1135	2040	160000									
		Premium		120000									
		Bar 1136	2041	180000									
		Premium		140000									
		Bar 1137	2042	440000									
		Premium		350000									
	R. S. McLaffee		2043	10265			10265						
	N. Flatoff		2044	11125			11125						
	Freight to employees		2045				8450						
	E. E. Hickey		2046	1000									
	Exchange on Cuba remittance		2047	69461									
	J. W. Cutting		2048	15160			15160						
	Bank Montreal		2049	405930			405930						
	Bank Commerce		2050	140608			140608						
	W. H. Clearance	59	2051					5255695	4077523	4077523	945740	232432	
	"	60	2052					841419		609631	218316	9370	
	"	61	2053					5390986		4260385	1081086	595715	
	"	62	2054					410711		367832	56429	2450	
	"	63	2055					1300408		1268131	28613	3664	
	"	64	2056					63443		58139	5304		
				30176291	48494617	836033	1128250	13271163	3741021	3741021	1442005	85718	
				5383094	406789	2257384		86518	3741021	1085039	2599430	311685	19373

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	10 Mid. Dom	11 Mid. Hawk.	Power Expense
1815 459320	61078	149198	682427	200609	74181	107316	157086	65478	150822	2032	9049	1904	458	2782	75764	8211
52757								2102								
63750																
4950																
1000 M.D.																
68461 Tach.																
1502 Ins.																
1815 583531	61078	149198	682427	200609	74181	107316	157086	65478	150822	2032	9049	1904	458	2782	75764	8211
59209					10			2102								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	Lays	Lays Exp.	3 Guggyville	4 Carlington	5 Granville	6 Lower Sul	7 Quartz	8 Mid Sul	9 Upper Sul	10 Mid Dom	Camps & Messrs	Engineering & Supervision
										124 62	25	113	225			207	60 79	14 08	26 13	
6167 00	27668 11	92242 38	34807 69	9071 06	19558 36	34434 74	16650 76	13034 60	158314										45 50	
3166 43									13357											
2494 76									10524											
	4000 00																			
	3200 00																			
		6400 00																		
		5100 00																		
			2806 42	1693 58																
			2245 14	1354 86																
					2200 00															
					1700 00															
						3500 00														
						2800 00														
								1600 00												
								1200 00												
								1800 00 -11-												
								1400 00 -11-												
					1204 85	1868 24	1326 91													
					958 41	1486 10	1055 49													
																			35 00	
										124 62	25	113	225			207	60 79	14 08	26 13	
11828 19	34868 11	103742 38	39859 25	12119 50	25621 62	44089 08	19023 16	19034 60	182185										80 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cement-ration	Power Plant	Bear	3 Guggenville	4 Carlington	5-6 Granville	7 Beatty	8 Mid-Sul	9 Upper Sul.	10 Mid Town	11 Mid Hunk	Machine Shops	Electric Shops	Garage	Transport	Stable	Cats	Feed Room
743	232	2496	130	889	11540	3790	6466	5163	5082	3575	2342	09	7551	17576	75750		
										2250			4350	3264			

743	232	2496	130	889	11540	3790	6466	5163	5082	3575	2342	09	7551	17576	75750		
										2250	2600		4350	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Cash	Individual Ledger	Pay Ledger	Roll	Inventories	Control Accounts	Goods in Transit	Fd. in Transit	Customs in Transit	Discount
		Bal. forward			30176291	48494617	836033	1128250	13221163	3741021	3741021	1444205	85718	
1939					538300 84	406789	2257384			86578	3741021	108 80359	2699930	3115 85 19373
Sept	30	W.H. Clearance 65	D.E.S.P. Company	2067			940541					413133	91654	14280
			A. Dubois				2186							
			Mc 11 Camp			12950								
			Dubois Res.			22711								
			Mc 11 Construction			187013								
			T. & S. Equipment			101202								
		Interest		2058	16440									
		Interest		2059	5160									
		Railway Express		2060	2761							2751		
		G.E. Coulombe		2061	12210			12210						
		Pay De Wolfe		2062	24300									
		Clerk of Court	N.H. Freese	2063	1105			1105						
		Deposit	C.H. Chapman	2064	6068		33751							
		N.C. Company	N.C. Company				16331							
			Lawson Hardware				1060							
		W.H. Clearance 66	D.E.S.P. Company	2065			7826				576231	63415	8789	
			M. Poporatch				3401							
			Construction 11			189002								
			No. 11 Camp			59766								
			T. & S. Equipment			114866								
		W.H. Clearance 67	C.W. Craig	2066			21499				626762	126794		
			G.F. Daly				2478							
			D.E.S.P. Company				47936							
			A. Dubois				56906							
			Emily Shefad				813							
			Dubois Residence			49007								
			T. & S. Equipment			498950								
		Elec. W.H. Clearance 9	Construction 11	2067	~~21545~~	21516			17095 Elec.		292495	5202		
			Dubois Residence		~~3465~~	3485								
			Sub-stations No 11		~~7793~~	7793								
		J. Pearson		2068	14250			14250						
		E. Benson		2069	12575			12575						
		S. McComish	S. McComish	2070			8175							
			D.E.S.P. Company				8175							
		A.T. Tadder	A.T. Tadder	2071			1855							
			D.E.S.P. Company				1855							
		H. Mather		2072	500									
					30182359	49762877	10883162	11168390	13288258	3741021	3741021	1444759	85718	
					63919375	406789	2273482			86578	3741021	127 81380	2931995	3346 54 19373

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Annual Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Some Sed	7 Twenty	8 Mid Sed	10 Mid Dom	11 Mid Hawk	Power Expense
	1815 583531	61078	149198	682427	200609	74181	107316	157086	65478	150822	2032	9049	1904	458	2752	75764	8211
	59209					10			2102								
	122996 ff.				7405										62537-4-		
	1843 W.H.																
	16440																
	5160																
	320 Office							55766									
	14404 Fat.	108	108	108	108	108	108	108	107	107	107						
	4125 V.P.	366	366	364	1811	1812	1812	1812	1812	1812	1812 1448-11-						
a. 3489											21516						Qu. 273504
5304	638122	61561	149671	682899	209933	76101	165002	159005	67397	175705	2032	9049	1904	458	65619	75764	282015
	59209					10			2102								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

	2	3	4	5	6	7	8	9	10	Lays	Lays Exp	3 Guggyville	4 Carlington	5 Granville	6 Lower Sail	7 Quartz	8 Mid. Sail	9 Upper Sail	10 Mid. Dom.	Camps Messrs	Engineering Supervision
											12462	25	113	225			207	6079	1408	26 13	
11	8 28 19	34 8 68	11 10 3 74 2 38	39 8 59 25	12 11 9 50 25	6 21 62 44	0 89 08	19 0 33 16	19 0 34 60	182 195										80 50	
											12462	25	113	225			207	6079	1408	26 13	
11	8 28 19	34 8 68	11 10 3 74 2 38	39 8 59 25	12 11 9 50 25	6 21 62 44	0 89 08	19 0 33 16	19 0 34 60	182 195										80 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cent	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid-Seal	Upper Seal	Mid-Dam	Mid-Hunk	Shop	Shop	Garage	Transport	Stable	Cats	Room
743	232	2496	130	889	11540	3790	6466	5163	5082	3578	2342	09	7551	17876	75780		
										2250	2600		4350	3264			
											10941 Ref.						
											3626 G.H.						
		3000	1125	3000	3000	2175	3000	3000	3000	3000							
											36481 Sup.			23490 T.			
											68863 Tools			73281 P.			
											3261 E.H.			3479 T.			
											20050 Sup.			25533 P.			
														4506 C.			
						500											
743	232	5496	1255	3889	14540	6465	9466	8163	8082	6578	145564	09	7551	148165	75780		
										2250	2600		4350	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Leager	Individual Leager	Poly Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			30182359	49762877	1083162	1168390	13288258	3741021	3741021	1444759	85718	
				53919375	406789	2273482		86518	3741021	12787380	2937995	334654	19373
1939 Sep 30	Exchange		2073	34500									
	G. A. McRae		2074	18725			18725						
	H. Fulton		2075	15940			15940						
	Transfer	Hunker Drilling	2076		327989 ✓								
		Hunker Deferred			327989 ✓								
	Telephone Sewer etc.	D. E. L. P.	2077			18555 ✓							
	Mess Inventories	Provisions in Mess Houses	2078		355297 ✓								
	Australia Mess	J. Patterson	2079				334						
	No 3 Mess	J. Larson	2080				134						
	Power Plant Mess	S. Reed	2081				467						
		S. McCormick				300 ✓							
	Bear Mess	S. McCormick	2082			2400 ✓	3668						
	No 4 Mess	S. McCormick	2083			525 ✓	334						
	No. 5-6 Mess	S. McCormick	2084			225 ✓	1800						
	No. 7. Mess	S. McCormick	2085			300 ✓	267						
	No. 8 Mess	Emil Fournier	2086			150 ✓	200						
		S. McCormick				75 ✓							
	No 9. Mess	S. McCormick	2087			900 ✓							
	No 10 Mess	S. McCormick	2088			600 ✓	1667						
	No 11 Mess	S. McCormick	2089			800 ✓	467						
	Pole Line Mess		2090										
	R. C. Signals		2091	3268									
	A. Forbes		2092	16500			16500						
	Collector Customs		2093	167405								167405	
	Gov. Telegraph		2094	703									
	Correcting Entry 2028	S. McCormick	2095			636 ✗							
	Construction 11				231 ✗								
	T. & D. Equipment				492 ✗								
	N. C. Company	Vehicles	2096	2715798	389913 ✓					1082780			
	Dawson Hardware Co		2097	81250						81250			
	A. Davidson		2098	13285			13285						
	A. W. McKinley		2099	25225									
	Vancouver Purchases		2100						115491	115491			
	Bank Montreal		2101	115491					115491				
	N. C. Company		2102	298201						298201			
	Bank Montreal	White Pass	2103	783							783		
	White Pass		2104	1804							1804		
				30182359	50480779	1090073	1242178	13288258	3856512	5318743	1447346	253123	
				57428253	1090798	2292037		86518	3856512	12787380	2937995	334654	19373

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Gravelle	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Dom	11 Mid Humb.	Power Expense
5304638132	61551	149671	682899	209933	76101	165002	159005	67397	175705	2032	9049	1904	458	65619	75764	282015
59209					10			2102								
34500																
1930 Main																
16625 T.S.																
3268 Off.																
703 Off.																
5304695148	61551	149671	682899	209933	76101	165002	159005	67397	175705	2032	9049	1904	458	65619	75764	282015
59209					10			2102								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

	2	3	4	5	6	7	8	9	10	Days	Days Exp.	3 Guggyville	4 Arlington	5 Granville	6 Lower Sal	7 Quartz	8 Mid Sal	9 Upper Sal	10 Mid Dom	Camps 7 Misses	Engineering 7 Sapinion
											124 62	25	113	225			207	60 79	14 08	26 13	
	11 8 28	19 34 8 68	11 10 3 74 2 38	39 8 59 25	12 11 9 50 25	6 21 62 44	0 89 08	19 03 3 16	19 03 4 60	18 21 95										80 50	
																					S-20 40
																				68 76	
											124 62	25	113	225			207	60 79	14 08	94 89	20 40
	11 8 28	19 34 8 68	11 10 3 74 2 38	39 8 59 25	12 11 9 50 25	6 21 62 44	0 89 08	19 03 3 16	19 03 4 60	18 21 95										80 50	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Crest Valia	Power Plant	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	11 Mid Hawk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
743	232	5496	1255	3889	14540	6465	9466	8163	8082	6578	145564	09	7551	148165	75780		
										2250	2600		4350	3264			
35887	21941	8477	15331	16564	81157	48718	55952	54134	58745	20348							
1054		420			300					28829 P.S.							
		2880	3074			60											
	2087	1320															
	120	8828		420						180							
		6660		7519													
480		15240			17985	120		120									
		3720				4287											
780		4260			480		6065	120									
		4140			480		480	6000									
		12012			1680		180		16139								
		5100		180			1080	300		7927							
		300								300 P.S.							
															87		
14189	74954	140711	37358	85031	173234	48924	147992	130274	114713	156702						73591	
	174	60		174	116		174		174	174							
										37372 P.S.							
										138							
	750	3375	1500	2375	3825		3075	3575	2625	3375							
										750 P.S.							
52079	98171	214171	55444	92069	275812	104287	218399	196686	184339	225617	145564	09	7551	148165	75867	73591	
1054	2087	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		4350	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt in Transit	Customs in Transit	Discount
	Bal. forward			30182359	50480779	1090073	1242178	13288258	3856512	5318743	1447346	253123	
				57428253	1090798	2292037		86518	3856512	12787380	2937995	334654	19373
1939 Sep 30	J. Fourner	John Larson	2105	700			67						
	Material Transfers	S. McCormick	2106			185 ✓	175						
		A. T. Daily				960 ✓							
		J. Pekopiw				133 ✓							
	W. A. Smith		2107	13785			13785						
	W. Turchinski		2108	17030			17030						
	Collector Customs		2109	3325								3325	
	Postmaster		2110	908						908			
	White Pass		2111	3000									
	C. Stone		2112	3175			3175						
	A. A. Bigg		2113	6000									
	C. Peterson		2114	300									
	Shipment 44	Bar 1138	2115	620000 ✓									
		Premium		500000 ✓									
		Bar 1139	2116	670000 ✓									
		Premium		540000 ✓									
		Bars 1140 41	2117	1250000 ✓									
		Premium		1000000 ✓									
		Bar 1142	2118	400000 ✓									
		Premium		320000 ✓									
	Franklin Garage	F. Osborn	2119			15817 ✓							
	D. E. Lot Pay Roll	D. E. Lot Company	2120			13848 ✓							
	Vancouver Purchases		2121						357373	335043	22330		
	Bank Montreal		2122	357373					357373				
	Electrical W. H. Issues		2123					235651					
	Material Transfers	Construction 11	2124		58809 ✓			78870					
		No 7. Camp			19264 ✓								
		New Gold Room			227 ✓								
		B. W. Gladwin			~~399~~	399 ✓							
		D. M. McRae			~~171~~	171 ✓							
	Deferred Accounts	No 2 S. D. Expense	2125		314120 ✓								
		No 3 S. D. Expense			658997 ✓								
		3 Deferred Thawing			30919 ✓								
		No 4 S. D. Expense			472104 ✓								
		4 Deferred Stripping			671870 ✓								
		4 Deferred Thawing			549728 ✓								
		4 Deferred Drilling			90841 ✓								
				35482359	50480779	1091351	1276410	13367128	4213885	5654694	1469676	256448	
				57833849	3957677	2322272		322169	4213885	12787380	2937995	334654	19373

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Surf	7 Quartz	8 Mid. Surf	10 Mid Dom	11 Mid Hunk	Power Expense
	5304 695148	61551	149671	682899	209933	76101	165002	159005	67397	175705	2032	9049	1904	458	65619	75764	252015
	59209								2102								
a.	2028								700						7009		
															133		
	30.00 COH																
	13548																
		314120															
			689916														
				1784543													
	5304 711996	375671	839587	2467442	209933	76101	165002	159005	67397	175705	2032	9049	1904	458	66319	75764	252015
	2028 59209					10			2502						133		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Days	Days Exp.	3 Guggisville	4 Carlington	5 Granville	6 Sour Sul	7 Duntz	8 Mid Sul	9 Copper Sul	10 Mid Dom	Camps Mesas	Tregoning Superior
										12462	25	113	225			207	6079	1408	9489	2040
11828	19 34868	11 10374	2385	9 8592	5 12	11 9502	5 6	21 62	44	05 90	8 19	03 38	16	19	03 46	01 82	19 5		80	50
													2028							
19 5339	42 2058								26	03										
15 75 32	34 03 69								20	99										
		6 700 00																		
		5 400 00																		
			10 30 76 2	19 2 38																
			8 24 60 9	1 75 3 91																

Missis

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aust ralia	Power Plant	Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Jewitz	8 Mid. Seal	9 Upper Seal	10 Mid Dom	11 Mid Hemb	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
520 79	981 71	214171	55444	92069	275812	104287	218399	196686	184339	225617	145564	09	7551	148165	75867	73591	
10 54	20 87	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		4350	3264			
		633											1320				
															6000		
		300															
														15817			
												235651					
520 79	981 71	215104	55444	92069	275812	104287	218399	196686	184339	225617	145564	235660	7551	163982	81867	73591	
10 54	20 87	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		5670	3264			

				Cash	General Individual Pay Ledger	Ledger	Roll	Inventory	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1939				354 823 59	504 807 79	10 913 51	12 764 10	133 671 28	42 138 85	56 546 94	14 696 76	2564 48	
Sep 30				578 338 49	395 767 77	23 222 72		3221 69	42 138 85	127 873 80	29 379 95	3346 54	193 73
	Deferred Accounts continued	No 5 S.D. Expense	2125		226604 ✓								
		5 Deferred Stripping			369133 ✓								
		5 Deferred Thawing			545415 ✓								
		Upper Indian Drilling			72852 ✓								
		No 6 S.D. Expense			519677 ✓								
		5 Deferred Stripping			215279 ✓								
		6 Deferred Thawing			984106 ✓								
		Sulphur Deferred			65843 ✓								
		No 7 S.D. Expense			250399 ✓								
		7 Deferred Stripping			349339 ✓								
		7 Deferred Thawing			613794 ✓								
		7 Deferred Drilling			49290 ✓								
		No 8 S.D. Expense			180027 ✓								
		8 Deferred Stripping			262693 ✓								
		8 Deferred Thawing			622365 ✓								
		Sulphur Deferred			69024 ✓								
		No 9 S.D. Expense			195581 ✓								
		9 Deferred Thawing			552989 ✓								
		Sulphur Deferred			35371 ✓								
		No 10 S.D. Expense			97662 ✓								
		10 Deferred Stripping			14177 ✓								
		10 Deferred Thawing			131926 ✓								
		10 Deferred Drilling			51015 ✓								
		No 11 Deferred Drilling			26295 ✓								
	W.H. Issues	D. E. Lo P. Company	2126			19660 ✓	16984	2840094					
		A. F. Daily				517 ✓							
		Dawson Hardware Co.				4423 ✓							
	General Ledger:	E. E. Hickey				09 ✓							
	No 3 Camp. 44.97	C. H. Chapman, Reserve				259 ✓							
	7 " 20.61	A. H. Lewis				1199 ✓							
	New Gold Room 23.64	S. McConnick				2578 ✓							
	Bonanza Deferred 23.86	N. C. Company				1360 ✓							
	Fuel Suspense 1194.24	J. Prokopiw				502 ✓							
	1307.32	Mrs Sealey				266 ✓							
		Construction 11			637949 ✓								
		Labour Res			6231 ✓								
					130732 ✓								
				354 823 59	512 556 91	11 221 24	12 933 94	133 671 28	42 138 85	56 546 94	14 696 76	2564 48	
				578 338 49	104 585 33	23 272 72		3162 63	42 138 85	127 873 80	29 379 95	3346 54	193 73

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

~~Development~~ Stripping

FORM NO. 558 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Annual Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Source Sul	7 Beatty	8 Mid. Sul.	10 Mid. Dom	11 Mid. Hemb	Power Expense
	5304711996	375671	839587	2467442	209933	76101	165002	159006	67397	175705	2032	9049	1804	455	66319	76764	282015
	2025 39209					10			2802						133		
					1214004												
						1754905											
							1262822										
								1134109	~~1134109~~ 783941								
										294780							
										26295-11-							
g.w. 45	1287 Mun.	49468	236248	161460	31659	43935	41282	20486	35900	24039	5442	4525	1107	6978	7725-7-	5145 Gen.	7018
a. 1503	60 Off.									4301-11-		95493.6.		22280 S6	6643	D.F	4706
	389 W.H.																
	2746 Camp.																
	50 M.R.																
	550 Sal.																
	16855 724088	425139	1075885	2625902	1455596	1904941	1469106	1313599	887238	525120	7474	23126	3011	29716	80687	50909	293739
	2025 59209					10			2802						133		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

	2	3	4	5	6	7	8	9	10	Days	Days Exp	3 Guggyville	4 Carlington	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	9 Upper Seal	10 Mid Dom	Camps & Misses	Engineering & Supervision
											12462	25	113	2253			207	6079	1408	9489	2040
	15 356	90 42	49238	115842	38 58	41296	160657	9 25	621 62	51 289	08 19	03316	19	03460	186897					8050	
												160	786	13595	2247	1619	1356	7725	3586	31363	2429
																				12338	4
																				11650	5-6
																				8212	7
																				10719	8
																				6660	9
																				5926	10
																				17231	11
											12462	185	899	15848	2247	1619	1563	6079	4994	85361	4469
	15 356	90 42	49238	115842	38 58	41296	160657	9 25	621 62	51 289	08 19	03316	19	03460	186897					8050	

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cent Power			3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Carlington	Granville	Quartz	Mid Seal	Upper Seal	Mid Dam	Mid Hawk	Shop.	Shop.	Garage	Transport	Stable	Cats	Room
520	79981	71	215104	55444	92069	275812	104287	218399	196686	184339	225617	145564	235660	7551	163982	81867	73591	
10	54 20	87	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		5670	3264			
108	50181	36	73999	28512	40929	105368	49385	95773	70180	73613	69945	285057	23434	1713 T.	159403	654	5. 17769	13826
											5272 P.S.						6. 3216	
																	7. 15145	
																	8. 2745	
																	9. 6737	
																	10. 194	
																	Cond. 378	
629	29116	307	289103	83956	132998	381180	153672	314172	266866	257952	300835	430621	259194	9264	323385	82521	119775	13826
10	54 20	87	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		5670	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	in Transit	Customs Account
	Bal forward			35482359	51255691	1122124	1293394	13367128	4213885	5654694	1469676	256448	
				57833849	10458533	2322272		3162263	4213885	12787380	2937995	334652	19373
1939 Sept 30	Shipment 45	Bar 1143 44	2127	780000 ✓									
		Premium		620000 ✓									
		Bar 1145	2128	2700000 ✓									
		Premium		220000 ✓									
		Bar 1146	2129	610000 ✓									
		Premium		490000 ✓									
		Bar 1147	2130	350000 ✓									
		Premium		280000 ✓									
		Bar 1148	2131	100000 ✓									
		Premium		80000 ✓									
	Com. on W.H. Issues		2132			20555 ✓	5885						
	Canadian Purchases		2133						271781	265695	6086		
	Bank Montreal		2134	270908					271781				873
	G.T. Taddei		2135	7500									
	Fund consumed	Fund Suspense	2136		120909 ✓								
	Pay Roll	New Gold Room	2137		32381		9972744						
		Construction 11			540109 ✓								
		No 3 Warehouse			3833 ✓								
		No 3 Camp			84844 ✓								
		No 4 Camp			212242 ✓								
		Bonanza Deferred			136665 ✓								
		Dubois Residence			125860 ✓								
		B.J. Ditch, Deferred			4986 ✓								
	Depreciation		2138										
	W.H. Clearance 68		2139					350745		297618	50979	2248	
	Equation	Construction 11	2140		1400 ✓							1400	
	Closing Misc Accounts		2141										
	Camps - Messes	New Gold Room	2142		1211 ✓								
		Construction 11			226395 ✓								
		No 3 Warehouse			1695 ✓								
		Camp 3			36320 ✓								
		" 11			87410 ✓								
		Bonanza Deferred			73367 ✓								
		Dubois Residence			51575 ✓								
		B.J. Ditch Deferred			2179 ✓								
	A Baud	Royalties	2143	293936	293936 ✓								
	P. Pontaletta		2144	29175	29175 ✓								
				39182359	53172131	1142679	12992779	13717873	4485666	5920389	1476762	256448	
				58435368	10579442	2322272	9972744	3162263	4485666	13084598	2988774	3353022	0246

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Sul	7 Quartz	8 Mid. Sul.	10 Mid Dom	11 Mid Hemk	Power Expense
	6855 724088	425139	1075835	2628902	1455596	1904941	1469106	1313599	887238	525120	7474	23126	3011	29716	80687	80909	293739
	2028 59209					10			2802						133		
	264 40																
a.	169251 161000 Gf.	278544	294774	303987	272696	261534	211594	260675	259276	253377	255916	217689	152457	346254	241774	196245	G.P. 60705
2.	34650 69448 WK.									109779-11-				215213-9-			H.F. 91940
	33500 tach.																S.F. 62699
	21040 MR.																
	767 57 52785 Gf.	115740	123730	127847	111140	105570	82326	106055	105571	102423	121067	101696	73851	168041	114529	92737	G.P. 32930
	196 13 30509 WK.									44553-11-				102665-9-			H.F. 40679
	14770 tach.																S.F. 33899
	10896 MR.																
	3071 26 1118036	819423	1494339	3060736	1839432	2272045	1763026	1680329	1252085	1035252	384457	342511	229319	861889	436990	369891	616591
	2028 85649					10			2802						133		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Days	Days Exp	3 Guggyville	4 Ceilington	5 Granville	6 Lower Sul.	7 Quartz	8 Mid Sul	9 Upper Sul	10 Mid Dom	Camps & Misses	Engineering & Supervision
										12462	185	899	15848	2247	1619	1563	6079	4994	853 61	44 69
15 356 90	42 492 38	115 842 38	58 412 96	16 065 79	25 621 62	51 289 08	19 033 16	19 034 60	186 897										80 50	
		7800 00																		
		6200 00																		
					2700 00															
					2200 00															
							6100 00													
							4900 00													
								3500 00												
								2800 00												
								1000 00 -"-												
								800 00 -"-												
											42328	148490	235689	165430	118235	196374	270333	244434	281 55	795 00
																		-"- 16497	372 95	3145 00
																			156 15	
																			217 50	
																			204 95	
																			199 60	
																			145 00	
																			200 05	
																				1980 00
																			33863 77	
											19855	68766	112592	75062	55933	92737	131963	117677		307 51
																		-"- 7990	37780 19	733 67
										12462	62368	218155	364129	242739	175787	290674	408375	391592	36485 13	5025 87
15 356 90	42 492 38	129 842 38	58 412 96	16 065 79	30 521 62	51 289 08	30 033 16	27 134 60	186 897										37860 69	1980 00

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Crust ralia	Power Rent	1 Bear	3 Guggyville	4 Arlington	5-6 Granville	7 Quartz	8 Mid-Sul	9 Upper Sul.	10 Mid-Dom	11 Mid-Hunk	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
62929	116307	289103	83956	132998	381180	153672	314172	266866	257952	300835	430621	259094	9264	323385	82521	119775	13826
1054	2087	8828	3074	24083	17985	4287	6065	6000	16139	39306	2600		5670	3264			
					2500		2500	2500									
															120909		
16000	19733	65000	29117	48367	90615	35883	65000	65000	65000	78533	329610	238905	68280	21055	147725	61975	34000
6000	41300	213300	93800	26400	61200	37500	6000	200	18400	24000							
										7467 P.S.							
901	1112	3662	1641	2725	5105	2022	3662	3662	3662	4425	48000		33000	22250	22250	22250	39500
										421 P.S.							
84776	176365	562237	205440	186407	522615	224790	385269	332228	328875	353068							
										23307	145038	106055	30993	10170	65618	26393	14528
85830	178452	571065	208514	210490	540600	229077	391334	338228	345014	415681	953269	604054	141537	376860	416773	230393	101854
85830	178452	571065	208514	210490	540600	229077	391334	338228	345014	415681	2600		5670	3264			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Wages	Individual Wages	Pay Roll	Inventories	Central Account	Goods in Transit	Bullion in Transit	Customs in Front Land
		Bal. forward		39282359	53172131	1142679	1299279	13717873	4485566	5920389	1475762	256448
				58435365	10579442	2322272	9972744	3162263	4485566	1308498	2988974	3383 02 20246
1939 Sep	30	Machine Shop.	N. C. Company, B. D. Co. 2146			6600	✓					
			Emil Fournier, C.S.I.			4400	✓					
			Dawson Hardware Co.			600	✓					
			E. E. Hockey			1320	✓					
			C. H. Chapman, Penny H.D.C.			24905	✓					
			J. Mc Connell			400	✓					
			F Osborn			3080	✓					
			D. E. S. & P.			5509	✓					
			Dubois Res.		14347	✓						
			New Gold Room		42796	✓						
			Construction 11		329208	✓						
			Bonanza Defined		2087	✓						
		Electrical Shop	D. E. S. & P. Company 2146			42636	✓					
			White Pass			1229	✓					
			B. W. Gladwin					77				
			Construction 11		64215	✓						
			Dubois Res.		7742	✓						
			New Gold Room		30550	✓						
			No 7 Camp.		15395	✓						
			11 Camp.		13569	✓						
		Garage	D. E. S. & P. Company 2147			1265	✓					
		Transport	No 11 Construction 2148		4900	✓						
			Bonanza Defined		14000	✓						
			Transport Adjustment		190240	✓						
		Stable	Dubois Res. 2149		8894	✓						
		Cats	Construction 11 2150		68700	✓						
			No 11 Camps		14900	✓						
			Cat Adjustment		37169	✓						
		Gold Room	2151									
		Expenses	2152									
		Engineering	Construction 11 2153		25711	✓						
		Power	D. E. S. & P. Company 2154			163563	✓					
			Power Sales		163563	✓						
				39282359	54056553	1398186	1299356	13717873	4485566	5920389	1475762	256448
				58435365	10743006	2322272	9972744	3162263	4485566	1308498	2988974	3383 02 20246

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

		General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Lower Seal	7 Quartz	8 Mid Seal	10 Mid Dom	11 Mid Hemk.	Power Expense
	3071 26	1118036	819423	1494339	3060736	1839432	2272045	1763026	1680329	1252085	1035252	384457	342511	229319	861889	436990	369891	616591
	2028	856 49								2802						133		
9.	15 60	6 31 Man.	53830	111640	48558	39012	52518	4975	7544	14475	35578				1845	4568	7461	33000 V 1788
		57 58 Camp													18697-9-			MF 10134
		289 15 "																S.F. 6110
		71 46 Sol																
		227 44 W.H.																
		198 81 T.S.	6876	3757	5448	389	1461					3888	6226	9313	6033	3858	9301	Gp. 86170
															5490-9-			33000 V 192669
																		SL 57527
		28 00 Man																S.L. 3150
		251 39 Man																
a	2965			17787	13341	5929	8894	7411	7411	2965		17787	1482	28163	37057	44468	29646	
		348 00 MR.													14823-9-			
		16 00 Camp.		6800	9600	8400	1200	3600			14600-11-					10000	7400	33000 V 16800
																		See L. 800
			19567	19567	19567	6522	6522	6522	6522	6522	6522							
a	2752	333 81 W.H.	6560	6560	6560	6560	6560	6560	6560	6560	6521-11-	9628	8253	8253	11003	8253	13754	120042
2	1375										6560							
											6561-11-							
		996 42	6429	6429	6429	6429	6429	6429	6429	6429	6429						12857	
											6429-11-							
	2107 86	50 00 WH	80527	79294	93091	44303	44014	28327	38690	25260	38086			15896	32919	32657	32535	7500
	337 06	105 00 Camp.									10099-11-				13771-9-			1113281
	5602 70	1415991	993212	1746173	3263330	1956976	2399643	1826850	1753485	1314296	1172637	415760	358472	290944	1003527	540794	482835	1113281
	2028	856 49					10			2802						133		1113281

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	Sap	Sap Exp.	3 Guggyville	4 Lelington	5 Granville	6 Summit	7 Dawtz	8 Mid Sul	9 Upper Sul	10 Mud Dom	Camps Nerris	Thawing Sept. 7
										12462	62365	218155	364129	242739	176787	290674	408375	391592	364853	502557
																			378669	198000
													5105	4897		3362	4897		3 3753	
																			4 800	
																			7 1512	
																			11 2400	
												2727	390			487		877	5091	
																		11 4383	3600	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Court Power			3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid Seal	Upper Seal	Mid Dom	Mid Hemb	Shop	Shop	Garage	Transport	Stable	Cats	Room
											953269	604054	141537	376860	416773	230393	101854
											2600		5670	3264			
											977869		2323	F. 9091		5 3279	
														P. 447		6 7154	
																7 6110	
											800	606054					
													148190	101674		33133	
														12118			
														496926			
											4200				416773		
																280069	
																	104354
											22200	2000	10000				2500
											980469	606054	153860	500190	416773	280069	104354
											980469	606054	153860	500190	416773	280069	104354

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			39282359	54056553	1398186	1299356	13717873	4485666	5920389	1475762	256448	
				58435368	10728651	2322272	9972744	3162263	4485666	13084898	2988974	338302	20246
1939 Sep 30	General Expense		2155										
	Sundry	Australia Dutch Operation	2156										
		Quartz Dutch Operation											
		Granville Machine Shop											
		No 4 Thawing											
	B. W. Gladwin		2157	399		399							
	S. McCormick		2158	213494		213494							
	D. M. McRae		2159	171		171							
	F. Osborn		2160	12737		12737							
	A. T. Taddie		2161	51395		51395							
	W. H. S. McFarland	W. H. S. McFarland	2162	250		250							
	M. Sawlich		2163	14250			14250						
	A. G. Reid		2164	14250			14250						
	F. Haydon		2165	12490			12490						
	W. A. Johnson		2166	13675			13675						
	E. Erikson		2167	14870			14870						
	F. Germain		2168	13455			13455						
	P. W. Eccles		2169	14915			14915						
	W. J. Edwards		2170	14150			14150						
	G. Maras		2171	13400			13400						
	C. Shelly		2172	14990			14990						
	J. Sistak		2173	16070			16070						
	J. Murray		2174	14250			14250						
	J. Howie		2175	14135			14135						
	W. E. Mullins		2176	13565			13565						
	J. Z. Clark		2177	14990			14990						
	W. J. Swanson		2178	15050			15050						
	G. Fant		2179	13625			13625						
	W. Julin		2180	16250			16250						
	G. H. Smith		2181	14810			14810						
	J. Zenuch		2182	13620			13620						
	C. Neil		2183	12560			12560						
	M. Friedman		2184	13530			13530						
	H. W. Snair		2185	18875			18875						
	L. Pearson		2186	13675			13675						
	M. G. Mitchell		2187	11020			11020						
	H. Hill		2188	14870			14870						
				39282609	54056553	1676382	1670696	13717873	4485666	5920389	1475762	256448	
				59084904	10743005	2322522	9972744	3162263	4485666	13084898	2988974	338302	20246

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General Expense	2	3	4	5	6	7	8	9	10	5 Granville	6 Town Sol.	7 Dairy	8 Mid Sol.	10 Mid Town	11 Mid Hawk	Power Expense
560270 14159 91	993212	1746173	3263330	1956876	2399643	1826850	1753485	1314296	1172637	415760	358472	290944	1003527	540794	482836	1113281
2028 856 49					10			2802						133		1113281
1330342	133034	133035	133035	133034	133034	133034	133034	133034	133034 133034-11-	189104	112163		108717			
467852																
89344												89344				
1516				102	101		101	101	101	101	101		101	101		
			290695										101 -9-			

560270 14159 81 1126246✓ 1879208✓ 3687060✓ 2090112✓ 2532778✓ 1959884✓ 1986620✓ 1447431✓ 1438806✓ 604465✓ 470726✓ 380288✓ 1162446✓ 540895✓ 482836✓ 1113281
560270 14159 81 10✓ 2802✓ 133✓ 1113281

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

Thawing

2	3	4	5	6	7	8	9	10	Lab	Exp Lab	3 Enggyville	4 Arlington	5 Granville	6 Louise Seil	7 Quartz	8 Mid Seil	9 Upper Seil	10 Mid Dom	Camps & Messrs	Engineering & Supervision
										12462	69686	290695	444612	289093	203617	355046	461366	431780		
														209		547		6652		
													101	101		101	101	101		
												290695								
										12462	69686	290695	444713	289403	203617	355694	461467	438533		
												290695								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cent	Power		3	4	5-6	7	8	9	10	11	Machine	Electrical					Gold
ralia	Plant	Bear	Guggyville	Arlington	Granville	Quartz	Mid. Sul.	Upper Sul.	Mid. Dom	Mid Hunk	Shops.	Shops	Garage	Transport	Stable	Cats	Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			39282609	54056553	1676382	1670696						
				59084904	10743005	2322522	9972744						
1939 Sep 30	M. Roder		2189	17660			17660						
	M. A. Gelison		2190	14500			14500						
	J. Kaldal		2191	14750			14750						
	H. Milby		2192	13855			13855						
	W. Masson		2193	13400			13400						
	T. O. Ostley		2194	15650			15650						
	G. N. Potter		2195	14870			14870						
	H. Dohl		2196	16675			16675						
	C. Hanusyah.		2197	14250			14250						
	L. Millin		2198	13988			13988						
	H. Pogson		2199	16250			16250						
	Bank Montreal		2200	4371477			4371477						
	Canbank		2201	3404996			3404996						
	Dr. A. C. Duncan	W. H. S. McFarland	2202	60150		100	60150						
	St. Mary's Hospital	W. H. S. McFarland	2203	90225		150	90225						
	Poll Tax Collector		2204	500			500						
	D. E. L. P. Company		2205	27060			27060						
	S. Buckler		2206	15750			15750						
	E. Chapman		2207	46398			46398						
	N. C. Company		2208	63810			63810						
	Juneau M. & D. Clinic		2209	1500			1500						
	St. Ann's Hospital		2210	1000			1000						
	J. D. Gadoua		2211	18025			18025						
	Corrections	B. W. Gladwin	2212			195	37269						
		C. Gloslie				28	1710						
		S. M. May				87							
		R. Zanaulli				1400							
		P. Hurley				12364							
		S. M. May				24905							
				39282609	54059553	1678342	9974454						
				67351643	10743005	2359791	9974454						
	Correction	No 6 Operation	2212A		6652								
		No 6B Thawing			6652								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs.

Reconciliation of Cash & Pass Book. September 30 1939

Pass Book, deposit			9448106	2069	E V Bussin		12575	2161	A.T. Taddie		51395	2197	C. Hourayah		14250						
Not deposited				2072	J Mather		500	2163	M Savelich		14250	2198	L Weller		13958						
Shipment	44	5300000		2073	Montreal		34500	2164	A G Reid		14250	2199	H Pogson		16250						
	45	3800000		2074	G. A. MacRae		18725	2165	F Hayson		12490	2200	Montreal		4371477						
W H & MacFarland		250	9100250	2075	H Fulton		15940	2166	W A Johnson		13675	2201	Canbank		3404996						
			347856	2091	R. C. Signals		3268	2167	E Erikson		14870	2202	Dr Duncan		60150						
Outstanding cheques			1547634	2092	Collector Customs		16500	2168	F Germain		13455	2203	St Mary's Hospital		90225						
				2093	"		167406	2169	P.W. Eccles		14915	2204	Poll Tax Collector		500						
Balance			15819490	2094	Can. Telegraph		703	2170	W J Edwards		14150	2205	D E & P.		27060						
				2096	N.C. Company		2715798	2171	G. Mairs		13400	2206	S Buckler		15750						
Outstanding Cheques:				2097	Dawson Hdw.		81250	2172	C. Skelly		14990	2207	E Chapman		46398						
1534	L Fish		13025	2098	A Davidson		13285	2173	J. Sutak		16070	2208	N.C. Company		63810						
1700	J. Fournier		2400	2099	A W MacKinley		25225	2174	J Murray		14250	2209	Juneau M & Claims		1600						
1799	Juneau M & Claims		1500	2101	Montreal		115491	2175	J. Howie		14135	2210	St Ann Hospital		1000						
1800	St Anns Hospital		1000	2102	N. C. Company		298201	2176	W E Mullin		13565	2211	J D Jadovich		18025						
1803	P Burton		2325	2103	White Pass		783	2177	J. Z Clark		14990										
1905	White Pass		955478	2104	"		1804	2178	W J Swanson		15050										
1909	"		161055	2105	J. Fournier		700	2179	G. Faust		13625										
1953	Montreal		10980	2107	W. A. Smith		13786	2180	W Jukn		16250										
1956	White Pass		436	2108	W Juneknuski		17030	2181	G.H. Smith		14810										
1957	"		3987	2109	Collector Customs		3325	2182	J. Smith		13620										
1969	J Braga		14835	2110	Postmaster		908	2183	C. Neil		12560										
1972	Cascade Laundry		230	2111	White Pass		3000	2184	M Freeman		13530										
1973	White Pass		123430	2112	C. Stone		3175	2185	H. W Swain		18875										
1974	"		20696	2113	A G Bigg		6000	2186	S Pearson		13675										
1988	A Duquette		9760	2114	C Peterson		300	2187	M.G. Mitchell		11020										
2026	Montreal		120470	2122	Montreal		357373	2188	H. Hill		14870										
2027	V. Nelson		1000	2134	"		270908	2189	M Podie		17660										
2032	Collector Customs		3987	2135	A.T. Taddie		7500	2190	M A. Gibson		14500										
2046	E E Hakey		1000	2143	A Davidson		293936	2191	J Kaldal		14750										
2048	J. W Cutting		15160	2144	P Pontaletta		29175	2192	H Melby		13850										
2049	Montreal		405930	2157	B C Gladwin		399	2193	W Mason		13400										
2050	Commerce		140605	2157	S. McComick		213494	2194	T. O Reilly		15650										
2060	Railway Express		2751	2157	D & C MacRae		171	2195	G. N Paller		14870										
2068	J Pearson		14250	2160	F Osborn		12737	2196	H Doll		16675										

Oct 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
Oct 4	G. Lawley	2213	840			840						
	W. C. Smith	2214	785			785						
	A Tomchinski	2215	1035			1035						
	Pontaletta	2216	1240			1240						
	W J Swanson	2217	1830			1830						
	J Jennish	2218	1860			1860						
	G. H. Smith	2219	2175			2175						
	W Julien	2220	2004			2004						
	G. Fant	2221	1695			1695						
	M Loder	2222	3150			3150						
	N. Hall	2223	2540			2540						
	M G. Mitchell	2224	2060			2060						
	L Pearson	2225	2660			2660						
	H. W Swain	2226	3685			3685						
	M Friedman	2227	2150			2150						
	W C. Johnson	2228	2205			2205						
	C. Stone	2229	1000			1000						
	J Z Clark	2230	2495			2495						
	J Murray	2231	3617			3617						
	W E. Mullins	2232	2605			2605						
	J Howie	2233	2770			2770						
	H Melby	2234	2715			2715						
	T O Oatley	2235	3175			3175						
	J Haldal	2236	2740			2740						
	W Masson	2237	2935			2935						
	M A. Gibson	2238	2060			2060						
	C. Skelly	2239	4155			4155						
	G. Maras	2240	3310			3310						
	P W Eccles	2241	4155			4155						
	F Germain	2242	2855			2855						
	W J Edwards	2243	4552			4552						
	J Zulak	2244	4355			4355						
	F Haydon	2245	3970			3970						
	J Shugar	2246	3875			3875						
	E. Erickson	2247	4875			4875						
	M Savelich	2248	4085			4085						
	E J Millen	2249	5560			5560						
	H Dahl	2250	7048			7048						
	A. G. Reid	2251	3020			3020						
						116841						
			116841									

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Power									Machine	Electrical					Gold
Centrals	Plant	3	4	5-6	7	8	9	10	11	Shop	Shop	Garage	Transport	Stable	Cats	Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	Equal Wages	Individual Wages	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Transit	Accounts
		Bal. forward			115841			115841						
1939														
Oct 11	C. Hamayah			2262	5020 ✓			5020						
	G.N. Potter			2263	4875 ✓			4875						
	H. Pogson			2254	3069 ✓			3069						
	Collector Rat. Revenue			2255	200 ✓									
	Bank Montreal			2256	3600 ✓									
	H. Sweden	M. Wenage		2257	4450 ✓		4450 ✓							
	Transfer of funds	Head Office		2258	1005500 ✓	1000000 ✓								
	Bank Montreal			2259	39311 ✓									
	Bank Montreal			2260	12790 ✓									
	Bank Montreal			2261	25166 ✓									
	Bank Montreal			2262	231 ✓									
	White Pass			2263	1391 ✓								1175	
	Bank Montreal	Dale & Company		2264	32010 ✓									
	White Pass			2265	163271 ✓							163271		
	Bank Montreal	White Pass		2266	36510 ✓							36510		
	Dawson News			2267	19350 ✓									
	A.T. Tadder			2268	4300 ✓									
	Collector Customs			2269	1330 ✓									1330
	C. Cable			2270	5120 ✓			5120						
	W. Fuland			2271	5130 ✓			5130						
	A. MacDonald			2272	4880 ✓			4880						
	W.H. Bighmore			2273	4880 ✓			4880						
	J. Gaganko			2274	2855 ✓			2855						
	T. Jakiletch			2275	5120 ✓			5120						
	L. Morrow			2276	4880 ✓			4880						
	N. Gobson			2277	5960 ✓			5960						
	J. Braga			2278	5530 ✓									
	L. Burkhardt			2279	1000 ✓									
	Cubbs Drug Store			2280	150 ✓									
	B.H. Johns			2281	250 ✓			250						
	Counting Entry 1958	Construction 11		2282		72 ✓						72		
	Counting Entry 2263	A.F. Daily		2283			307 ✓					307		
	L.G. Crowe			2284	4880 ✓			4880						
13	Shipment 46	Bar 1149		2285	4700000 ✓									
		Premium			3800000 ✓									
		Bar 1150		2256	3600000 ✓									
		Premium			2900000 ✓									
					15000000	1000000	4757	172760				201028	1330	
					15258550	72						307		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sunday	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	200															
	3600 Stamps															
	2500 T.F.															
	39311 TF															
	12780 TF															
	26166 TF															
	231 TF															
	216 Stamps															
	32010 M.J.															
	19350															
	5530															
	150 Men															
	141054															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CO[illegible]TION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	11	Days G.R Days Expir	3-4	5-6	7-8	9-10-11	Compost Messrs	Engineering Salaries

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mercer

	Bear Creek Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop.	Electrical shops	Garage	Transport	Stable	Cats	Cook Room
Centraled																
	4800															
	250		250		250		250									
	4550		250		250		250									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit	Customs in Transit	Discount
	Bal. forward			1500000	1000000	4757	172760				201028	1330	
1939				1525550	72						307		
Oct 13	Shipment 46	Bar 1151	2287	530000	✓								
		Premium		420000	✓								
		Bar 1152	2288	380000	✓								
		Premium		300000	✓								
		Bar 1153	2289	165000	✓								
		Premium		135000	✓								
		Bar 1154	2290	220000	✓								
		Premium		175000	✓								
		Bar 1155	2291	115000	✓								
		Premium		90000	✓								
		Bar 1156	2292	360000	✓								
		Premium		290000	✓								
14	M. Baton		2293	2495	✓			2495					
	R. Reid		2294	5695	✓			5695					
	D.A. Deane		2295	9625	✓			9625					
	R. R. West.		2296	6250	✓			6250					
	A. Hagan		2297	6065	✓			6065					
	A. Durand		2298	5835	✓			5835					
	W.A. Erikson		2299	5790	✓			5790					
	J. Hogarth		2300	5845	✓			5845					
	J.W. Iluk		2301	6800	✓			6800					
	R.E. Young		2302	7020	✓			7020					
	Exchange		2303	4016	✓								
	Triangle Cafe		2304	300	✓								
	Shipment #01 39	Bar 1101	2305	8152	✓								
		Premium		85488	✓								
		Bars 1102-3-4	2306	14847	✓								
		Premium		269496	✓								
		Bar 1105	2307	2232	✓								
		Premium		34646	✓								
		Bar 1106	2308	34250	✓								
		Premium		65308	✓								
		Bar 1107		37634	✓								
		Premium	2309	98801	✓								
	Days Gold Returns	D.H. Cameron	2310	2860	✓								
	Shipment 4	Bar 1108	2311	29761	✓								
		Premium		105716	✓								
				5469191	1000000	4757	234180				201028	1330	
				1591586	72						307		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping				
Sunday	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	141054															
	4016 Inch.															
			17764													
			13026													
					62890											
					44778											
												8024				
												5752				
									4184	1630						2721
									2992	1166						1946
		1554	2440		14355											
		1057	1659		9760											
		3295	17674													
		2410	12929													
	145070	8316	65492		131783				7176	2796		13776				4667

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	11	Sup. Expense	3-4	5-6	7-8	9-10-11	Compr. Nurses	Engineering Supervision
816022	650000									33978						
		530000														
		420000														
			380000													
			300000													
				165000												
				135000												
					220000											
					175000											
						115000										
						90000										
									360000							
									290000							
	25916															
	98514															
		77737														
		314274														
					10256											
					40398											
			20974	8172		13639										
			35007	13641		22764										
4742	7445	43796														
9426	14799	87052														
										3017						
										157						
7972	42758															
19023	102032															
										157						
857185	941464	1472859	735781	321813	446654	241403			650000	36995						

Messrs.

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Boarding Quarters	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
4550				250		250		250								
300																
4850				250		250		250								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ft. in Customs Transit	in Transit Account
	Bal. forward			5469191	1000000	4757	234180				201025	1330
1939				1591586	72						307	
Oct 16	Shipment 40	Bar 1109	2312	14909								
		Premium		88351								
		Bar 1110	2313	14973								
		Premium		102038								
		Bar 1111	2314	1499								
		Premium		92838								
		Bars 1112-13	2315	10579								
		Premium		170115								
		Bar 1114	2316	6821								
		Premium		32980								
		Bar 1115	2317	12432								
		Premium		28865								
		Bar 1116	2318	18737								
		Premium		58534								
	J. Michaud		2319	4552			4552					
	J. Michaud		2320	14250			14250					
	J. Doherty		2321	5585			5585					
	S Holm		2322	6755			6755					
	H Delfi		2323	7235			7235					
	W Richardson		2324	6040			6040					
	J Martini		2325	6700			6700					
	Allang Mac Donald		2326	10825			10825					
	G. Pavlovich		2327	9151			9151					
	E. Benzen		2328	8120			8120					
	Major T. V Sanays-Winsch		2329	4200								
	Cancelled		2330									
	Shipment 47	Bar 1157	2331	480000								
		Premium		380000								
		Bar 1158	2332	490000								
		Premium		390000								
		Bar 1159	2333	360000								
		Premium		290000								
		Bar 1160	2334	230000								
		Premium		180000								
		Bar 1161	2335	250000								
		Premium		200000								
		Bar 1162	2336	610000								
		Premium		490000								
				10493363	1000000	4757	313423				201025	1330
				1676525	72						307	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

Sunday	Annual Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	145070	8816	65492	131783	7176	2796	13776	4667								
				19292												
				13780												
					22134											
					17194											
							18894									
							13578									
								44739								
								33270								
									7271							
									5368							
										6572						
										4903						
		358	3262	7086												
		240	2186	6090												

24410-9

145070	8814	70940	180031	46504	2796	46268	82676	12639	11475		

24410

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Thawing

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
										157						
857185	941464	1472859	735981	321813	445654	241403			650000	36995						
		34201														
		102131														
			37107													
			119232													
					17395											
					106436											
						55318										
						223385										
							16092									
							38348									
								19004								
								33768								
887	8071	22485														
1891	17211	47948														
														24410-9-		
82644	390242									7114						
65426	308942									5632						
		490000														
		390000														
			141716	123806		94478										
			114160	99733		76107										
					230000											
					180000											
							250000									
							200000									
									610000							
									490000	157				24410		
1008083	1665930	2559624	1148196	545362	979485	690691	504440	52772	1750000	49741						

Messrs

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Bear Creek	Power Plant	No 3	No 4	No 5-6	No 7	No 8	No 9	No 10	No 11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
	4850				260		250		250								
	1200		600	1200									1200				
	6050		600	1200	250		250		250				1200				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Wages	Individual Wages	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			104933.63	1000000	4757	313423				201028	1330	
	1939			167628	72						307		
Oct 17	Shipment 47	Bar 1163	2337	800000 ✓✓									
		Premium		640000 ✓✓									
	White Pass		2338	31036							31036		
	Bank Montreal	White Pass	2339	6007							6007		
	E. England		2340	8524			85.24						
	H. Shepherd		2341	7234			72.34						
	N. Mc Donald		2342	4880			48.80						
	A. Friend		2343	8260			82.60						
	R H. Fuse		2344	6755			67.55						
	E.H. Vernon		2345	6140			61.40						
	J. Mitchell		2346	9775			97.75						
	H. Eptrage		2347	8780			87.80						
	J Eleven		2348	1350			13.50						
	W.H. Clearance No 69		2349					2527299		1842455	610870	73471	
	" 70	S.O. May	2350			12853				17375	49811	3957	
		Construction 11			50172								
	Deposit	D E & P. Company	2351	326732		253880							
		White Pass				17672							
		Emily Shustad				929							
		M. E. Allen				1218							
		C.W Craig				42367							
		C.H. Chapman				3032							
		Dawson Hdw. Co				5934							
	G. Mavis		2352	3310		3310							
	Refund of Above		2353	3310		3310							
	J Hyland		2354	8465			84.65						
	F. Hyman		2355	15073			150.73						
	J Eleven		2356	10105			101.05						
	E. Hyman		2357	2330			2330						
	O. Lowe		2358	15073			15073						
	H. Johnson		2359	8725			8725						
	E. Lindberg		2360	9670			9670						
	E. Molin		2361	8450			8450						
	L. Hyovich		2362	8395			8395						
	M.P. Smith		2363	6245			6245						
	M.P. Smith		2364	2150			2150						
	White Pass		2365	683									
				122634.04	1050172	20920	469792	2527299			238071	1330	
				1873983	72	328342				1920333	660988	77458	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sunday	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	145070	8914	70940	180031	46504	2796	46268	82676	12639	11475				24416		
				13025			37405									
1000 Camp.																
	145753	8914	70940	193056	46504	2796	83673	82676	12639	11475						
	1000															

683 ft.

24410

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns — Thawing

2	3	4	5	6	7	8	9	10	11	Sup Y.R Sup Expense	3-4	5-6	7-8	9-10-11	Camps & Missis	Engineering Supervision
										157				24410		
1008033	1665930	2559624	1148196	545352	979485	690691	504440	52772	1750000	49741						
99257	108328	249657	65052	21232	60809	60074		135591								
79406	86662	199726	52042	16986	48647	48059		108472								

17715 E.

250

1186646	1860420	3009001	1265280	583570	1088941	798824	504440	296836	1750000	49741				157 / 24410 / 250		17718

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
60 50		600	1200	250		250		250	1200							

450

60 50 600 1200 250 250 250 1200

450

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash.	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in transit	Assortment
	Bal. forward			12263405	1050172	20920	469792	2527299			238071	1330	
				1873933	72	328342				1920333	660985	77458	
1939 Oct 21	Shipment 41	Bar 1117	2366	5272									
		Premium		77342									
		Bars 1118-9-20	2367	25911									
		Premium		244334									
		Bars 1121-2	2368	16801									
		Premium		205852									
		Bar 1123	2369	10459									
		Premium		47068									
		Bar 1124	2370	53									
		Premium		84710									
		Bar 1125	2371	6758									
		Premium		42973									
		Bar 1126	2372	7405									
		Premium		37671									
	Shipment 42	Bar 1127	2374	6125									
		Premium		70397									
		Bar 1128	2475	46273									
		Premium		133064									
	W. H. Clearance No 71		2476						1178365		739483	382242	56840
	E. A. Hogan		2477	27250				27250					
	C. Sundstrum		2478	9910				9910					
	F. Krygmanic		2479	9750				9750					
	J. P. Huntley		2480	8310				8310					
	E. Matson		2481	12450				12450					
	L. J. McKay		2482	12450				12450					
	J. McCormick		2483	12450				12450					
	J. Johnson		2484	9015				9015					
	H. Logan		2486	8850				8850					
	T. Eckman		2486	2605				2605					
	E. Lundquist		2487	8890				8890					
	W. H. Clearance 72	Edith Ballantine	2488		55562	10144					187355	19237	4690
		C. W. Craig				5960							
		D. E. Sol. Company				77659							
	Capital Amounts	A. H. Lewis				1329							
	No 3 Camp 109.40	R. Milanov				9470							
	No 11 Camp 263.44	Edith Low				10144							
	A. Dubois Res 182.78	M. E. Allen, Mrs Scaly				30391							
	555.62			133214141	1105734	138665	591722	3705864			238071	1330	
				20063521	72	328342				2847171	1062467	138988	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging									Stripping						
	General Sundry Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	146753	8914	70940	193056	46504	2796	83673	82676	12639	11475						
	1000													24410		
		4199	12243													
		3006	8763													
				55463												
				39666												
					34199	11625										
					26445	8990										
							12486									
							8797									
								21144								
								15635								
									9469							
									7915							
										8278						
										6182						
									15530							
									11540							
		876	2554	11720	4214	2933				2933						
		610	1777	8156	2933	2041				2041						
	18509 Off.	33	33	33												
	161262	17638	96310	308094	114295	28385	104956	119455	56193	30909						
	1000													24410		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Gold Returns

2.	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes Supervision
										157				24410	17718
1186696	1860920	3009007	1265290	583570	1088941	798824	504440	296835	1750000	49741					250
5325	15525									3221					
19523	56918									4085					
		51874								2306					
		284000								14976					
			46738	13587											
			180075	61212											
					1997										
					56865										
						21197									
						100345									
							16227								
							49988								
								15683							
								43853							
							21655		~~21655~~						
							81937		~~81937~~						
2483	7287	33217	11944	8311				8311							
5231	15244	69970	25161	17508				17508							

7025 6.

1219265	1903544	3477568	1529205	686488	1146503	920366	674247	382180	1750000	5684 68502				244410	24746 250

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Bear	Sawer Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
6050		600	1200	250		250		250	1200							
450																
										7821 Sup.		899		5028 P.		
														1591 T.		
6050		600	1200	250		250		250	1200	7821		899		6619		
450																

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Sgt. in Transit	Customs in Transit	Discount
				133 21414	11 05734	138665	591722	3705864			235071	1330	
				2006352	72	328342				2547171	1062467	138988	
1939 Oct 23	Refund on Mess supplies	M. C. Company	2489	4035									
	W H. Clearance No 13	A. F. Daily	2490			1690				517212	215630	132090	
		Bank Montreal				5592							
		D & L P Company				4126							
		G. H. Lewis				651							
		R. McLean				12890							
		S. W. May				3529							
		Mill Camps Construction			186809								
		Mill Construction			15349								
		New Gold Room			4064								
		T. & S. Equipment			532344								
	H. Wiens		2491	4480				4480					
	H. Wiens		2491	4425				4425					
	J. C. Woods		2492	7195				7195					
	E. Meister		2493	9255				9255					
	J. Finbraton		2494	9120				9120					
	H. Milligan		2495	7530				7530					
	A. Cukinhead		2496	8930				8930					
	T. Hallas		2497	8960				8960					
	F. Nash		2498	13720				13720					
	C. Hansen		2499	9810				9810					
	J. Wide		2500	9525				9525					
	L. D. Harris		2501	10430				10430					
	G. Southam		2502	9305				9305					
	K. Donaghy		2503	9265				9265					
	G. C. Pilkins		2504	9840				9840					
	L. Pissons		2505	8670				8670					
	F. Dyhrman		2506	9677				9677					
	C. Sowle		2507	9677				9677					
	Mining Recorder	Claims Expense	2508	2400	2400								
	T. Moodie		2509	10040				10040					
	J. Bennett		2510	10255				10255					
	F. Samarang		2511	9470				9470					
	G. A. McRae		2512	510				510					
	G. Oakstein		2513	8840				8840					
	T. Dahgren		2514	9255				9255					
	A. R. Johnson		2515	9470				9470					
				133 25452	1846700	167143	809376	3705864			235071	1330	
				2226406	72	328342				3364358	1278097	271078	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
		161262	17635	96310	308094	114295	28385	104956	119453	57193	30909						
		1000													24410		
	16-	163764	905												78109		
		2901 WH.	457	467	458												

165801 19003 96767 308552 114295 28385 104956 119455 57193 30909 78709
1000 24410

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3	4	5	6	7	8	9	10	11	Lays Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Misses Supervision
										5684				24410	24746
1219258	1955844	3477565	1529208	686488	1146803	920366	674247	382190	1750000	68802					250
															940 Bmm
															21605-5-6

										5684				24410	22545 24746
1219258	1955844	3477565	1529208	686488	1146803	920366	674247	382190	1750000	68802					250

Messrs

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Hall Room
6050		600	1200	250		250		250	1200	7821		899	6619			
450																
238		76	370	549	299	1083	218	545	641							
										41709 Tools		14163	4108.			2796
	cwt. 19									15769#.						

6050		600	1200	250		250		250	1200	51106		15062	7029			2796
688	19	76	370	549	299	1083	218	545	641							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Discount
	Bal. forward			13325452	1846700	167143	809376	3705864			238071	1330	
				2226406	72	328342				3364383	1278097	271078	
1939 Oct 24	Elec. W. H. Clearance No. 10	C. W. Craig	2516			381		108954	Elec.	1076067	104210		
		No 11 Construction			81362								
		T. & S. Equipment			989580								
	T. Eckman		2517	6245			6245						
	E. Peppard		2518	9345			9345						
	Correction	Construction 11	2519		20078								
	Shipment 48	Bar 1164	2520	250000									
		Premium		200000									
		Bar 1165	2521	570000									
		Premium		450000									
		Bar 1166	2522	730000									
		Premium		580000									
		Bar 1167	2523	220000									
		Premium		180000									
		Bar 1168	2624	130000									
		Premium		100000									
		Bar 1169	2625	230000									
		Premium		180000									
		Bar 1170	2626	160000									
		Premium		130000									
	Lays Gold Returns		2627	29572									
	E. E. Hickey	E. E. Hickey	2628			8784							
	Deposit	A. H. Lewis	2629	85460		1520							
		A. F. Daily				9357							
		A. Dubois				65545							
		N. C. Company				4038							
		C. H. Chapman				5000							
	E. Larsen		2630	5790			5790						
	L. J. Loadman		2631	11410			11410						
	T. A. Futh & Son	Insurance	2632	18000	18000								
	Fire Insurance	Insurance	2633		234491								
	Claims Expense	Claims Expense current	2634		148488								
		Claims Expense, deferred			148488								
	Light	A. T. Taddie	2635			750							
	Office Expense	D. E. Sol. Company	2636			20000							
	Lays Expense	D. E. Sol. Company				10000							
	Team Hire	A. T. Taddie	2637			55800							
		S. Vee Cornish				13950							
				17550484	3084130	188274	842166	3814818			238071	1330	
				2277196	403129	502336				4440450	1382307	271078	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	166801	19003	96767	308552	114295	28385	104956	119455	56193	30909				7870		
	1000													24410		
											20078					
	15001 Mun															
	234491															
	20000															
	401792	19003	96767	308552	114295	28385	104956	119455	56193	30909	20078			7870		
	21000													24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Taxes & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering	Mines Supervision
										5684				24410	225745	24746
1219258	1955844	3477568	1529208	686488	1146803	920366	674247	3521190	1750000	68502					250	
	250000															
	200000															
		570000														
		450000														
			730000													
			580000													
				220000												
				180000												
					130000											
					100000											
						230000										
						180000										
								160000								
								130000								
										1848						
										30920						
															75036	
										10000						
										17032				24410	225745	24746
1219258	2405844	4497068	2839208	1086488	1376803	1330366	674247	672190	1750000	77722					1000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Masses

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
6050		600	1200	250		250		250	1200	51106		15062	7029			2796
688	19	76	370	549	299	1083	218	545	641							

840 6444

6050		600	1200	250		250		250	1200	51106		16902	13473	69750		2796
688	19	76	370	549	299	1083	218	545	641							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Pay Ledger	Roll	Inventories	Central Account	Gold in Tr. in Transit	Gold in Tr. in Transit	Customs Duties
	B/f forward			17560454	3084130	188274	842166	3814818		238071		1330
Oct 26				227196	403129	502336			4440450	1382307		271078
1939	Transfer	B.W. Gladwin	2538			1951	1671					
		E. Glaslie				30						
		P Haley				46						
		R Zaccarelli				1400						
	A.C. Fraser		2539	6140			6140					
	Rupert Chambers		2540	17250			17250					
	A. Mager		2541	11610			11610					
	L. Schula		2542	10380			10380					
	R. Canavson		2543	10060			10060					
	F. F Adams		2544	10340			10340					
	J. Hlams		2545	10380			10380					
	Collector Customs		2546	25380								25380
	W. H. Clearance No. 74		2547					993.20	70245	29075		
	White Pass		2548	1301						1301		
	Freight Clearance	D & S.P. Company	2549			1301				1301		
26	H Lind		2550	10764			10764					
	G. Canonen		2551	10120			10120					
	L. Canavson		2552	10055			10055					
	J. Bond		2553	9040			9040					
	E. Gaunt		2554	10650			10650					
	Soul Steel Industries	Soul Steel Industries	2555			7773			7773	7773		
	Vancouver Purchases								7773			
	A.E. Lamb	Mining Claims	2556	250000	250001							
	Ragnar Nelson	Scavenging Service	2557	15000								
	Scavenging Service		2558				6625					
	White Pass	Telegraphic service	2559	651								
	Dept. National Revenue	Revenue for Elec. Power Labs	2560	1203	1203							
28	Shipment 49	Bar 1171	2561	650000								
		Premium		440000								
		Bar 1172	2562	670000								
		Premium		530000								
		Bar 1173	2563	200000								
		Premium		160000								
		Bar 1174	2564	1550000								
		Premium		1250000								
		Bar 1175	2565	370000								
		Premium		300000								
				21050484	3110333	189575	977251	3814818	7773	7773	239372	26710
				2472520	403129	511780			7773	4570695	1412683	271178

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	401792	19003	96767	308552	114295	28585	104956	119455	56193	30909	20078			7870		
	21000													24410		
	14000 Comp.															
	6625															
	651 Off.															
	416443	19003	96767	308552	114295	28585	104956	119455	56193	30909	20078			7870		
	27625													24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays & Expense	3-4	5-6	7-8	9-10-11	Lamps & Engineering Messrs Superabuns.	
										17032				24410	22545	24746
1219258	2405844	4497568	2839208	1086488	1876803	1830366	674247	672190	1750000	99722					1000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	6050		600	1200	250		250		250	1200	51106		16902	13473	69750		2796
	688	19	76	370	549	299	1053	218	545	641							

	6050		600	1200	250		250		250	1200	51106		16902	13473	69750		2796
	688	19	76	370	549	299	1053	218	545	641							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledgers	Individual Ledgers	Pay Roll	Inventories	Central Account	Yukon Transit	Ft. in Transit	Customs in Transit Account
	Bt. forward			210504 84	3110333	189575	977251	3914135	7773	7773	239372	26710
				2472520	403129	571780			7773	4570695	1412683	271078
1939 Oct 28	Shipment 49	Bar 1176	2566	250000 ✓								
		Premium		220000 ✓								
		Bar 1177	2567	350000 ✓								
		Premium		300000 ✓								
	Light to Employees	Amount for Elec. Sales Tax	2565	×	1203 ✓		10853					
	Elec. W.H. Issues		2569					983653 Tax.				
	Material Transfer	Government Y.T.	2570			2100 ✓	1902					
		D & E Sol. Company				835 ✓						
		Construction 11			2600 ✓							
	Sale, S.H. Material	Salvage	2571				1000					
	Exchange	Bank Montreal	2572	2297 ✓								
	James Sinclair		2573	15555 ✓			15555					
	D.K. McDonald		2574	18815 ✓			18815					
	R.T. McRae		2575	18740 ✓			18740					
	M.L. Hale		2576	8395 ✓			8395					
	E. Chapman		2577	2000								
	J.A. Bowes		2578	40000 ✓								
	Local Freight	D. McCormick	2579			114736 ✓	61					
		E. Ballantine				75 ✓						
		Bank Montreal				24 ✓						
		C.W. Craig				886 ✓						
		D. & E. Sol. Company				3063 ✓						
		Dawson Hardware				02 ✓						
		Dr A.C. Duncan				31 ✓						
		Edith Law				75 ✓						
		R Milanov				75 ✓						
		Mrs Sealey (M E Allen)				270 ✓						
		Emily Thistlad				04 ✓						
		T. Stamos				57 ✓						
		No 3 Camp Construction			1257 ✓	~~1257~~						
		11 "			2246 ✓	~~2246~~						
31	~~P. McCready~~		~~2580~~	~~14795~~			~~14795~~					
	~~D.S. MacLean~~		~~2581~~	~~16300~~			~~16300~~					
	J. Muller		2581 a	15750 ✓			15750					
	Bank Montreal		2582	415745			415745					
	Canbank		2583	118780			118780					
	Vancouver Purchases	E.E. Hickey	2584	84360								
				222 30484	3113836	197077	1602847	3914135	7773	7773	239372	26710
				8212757	406932	626516		983653	7773	4510695	1412683	271078

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging										Stripping					
	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
		416443	19003	96767	308552	114395	28385	104956	119455	56193	30907	20078			7870		
		27625													24410		
		5850															
						2600											
		1000 Sal.															
		2297 Lab.															
												2000					
		40000 Sal.															
	98. 590	6476 W.H.															
	G.M.S. 660	468 Man	419	281	1969	824	6950	2723	1362	1709	5180	2216	301-5	1401-7	2024-9	192	Chem. 08
													351-6	281-8	926-10		M.F. 1233
																	S.F. 4184
																	33000 1627
	1250	466684	19422	97048	310521	117719	35335	107679	120817	57902	36089	24294	652	1632	10820	192	7052
		34475													24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4	5	6	7	8	9	10	11	Camps & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messers Supervision	
										17032				24410	23545	24746
1219258	3355121	5697568	2986957	1086488	1656803	1542617	1344247	672180	1750000	140445					1000	
									280000							
									220000							
45861	45837	45861	71379		91965				79114							
36198	36187	36198	56362		72607				62458						3800	

686-3-	1203-5-	346-7-	1462-9-	2118	
494-	1739-6-	1636-8-	3099-10-	134-	
			1178-11-	75-86-	
				92-7-	
				42-9-	
				28071-	

1301807	3437145	5779617	3114688	1086488	1821378	1542617	1344247	672180	2391572	140445	17032	735	2942	1982	30149	24268	24746
																4800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Hold Boom
	6050		600	1200	250		250		250	1200	51106		16902	13473	69750		2796
	688	19	76	370	549	299	1083	218	545	641							
												983653					
											2100		2797				60
	797	4667	136-3-773a.	667	9675	2075	4176	1618	3152	1673			10291		8641	1848	
	1847	4667	1509	1867	9925	2075	4426	1618	3402	2873	51106	983653	26193	84360 97833	78391	1848	2856
	688	19	76	370	549	299	1083	218	545	641	2100		2797				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Bullion	Inventories	Control Account	Goods in Transit	Ore in Transit	Customs in Transit	Discount
	Bal. forward			22230484	3113836	197077	1602547	3914138	7773	7773	239372	26710	
				3212957	406932	626516		983653	7778	4510695	1412683	27078	
Oct 31	H. Forslund		2586	11260				11260					
	E. Hyggaard		2586	13430				13430					
	P. Munro		2587	67618						67618			
	Bank Montreal	Interest	2588	23795									
	Deposit	Capital, Vehicles	2589	43232	350000								
		N.C. Company				8232							
	Counter Entries 2489-2529	N.C. Company	2590	4038		4038							
	Shipment 50	Bar 1178	2591	490000									
		Premium		400000									
		Bar 1179	2592	510000									
		Premium		410000									
		Bar 1180	2593	350000									
		Premium		280000									
		Bar 1181	2594	210000									
		Premium		170000									
		Bar 1182	2595	120000									
		Premium		100000									
	Bank Montreal	Exchange	2596	661									
	H. Frydal		2596	13370				133.70					
	D.S. McLean		2598	16300				163.00					
	P. McCuaig		2599	14725				147.25					
	M. Cavalli		2600	13550				135.50					
	Collector Customs	261572.65 84227.29	2601	350									
	G. Hickey		2602	1000									
	J.L. Morse		2603	24750				247.50					
	N. Murdoch		2604	13725				137.25					
	C.J. Scratchley		2605	8295				82.95					
	P. Ryan		2606	13320				133.20					
	J. Hindhaugh		2607	13440				134.40					
	C. Dagg		2608	16466				164.65					
	Vancouver Purchasing		2609						213	213			
	Bank Montreal		2610	213					213				
	S. McCormick	L. McCormick	2611			8774							
		D E S.P. Company	"			8774							
	Royal Can. Signals		2612	3012									
	W.H. Clarence #75		2613					3462		7773	1473	25380	
	J. Fournier		2614	3900									
				25313716	3113836	209889	1774477	3949764	7986	75604	239372	26710	
				3489174	441932	643522		983653	7986	4518468	1414156	296458	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
Sundry																
1250	46684	19422	97048	310521	117719	35385	107679	120817	57902	36089	24294	652	1632	10820	192	7052
	34475													24410		
	23795															
	661 Incl.													360 -		
	1000 Mk3.															
	3012															
1250	494152	19422	97048	310521	117719	35385	107679	120817	57902	36089	24294	652	1632	11170	192	7052
	34475													24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Bysence	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
										17032	735	2942	1982	30149	24258	24746
1301307	3437145	5779617	3114688	1086488	1821378	1542617	1344247	672190	2391672	140445					4800	
	257603	232497														
	210206	189794														
			282481	227569												
			227053	182947												
						350000										
						280000										
								210000								
								170000								
									120000							
									100000							

400 Beam

										17032	735	2942	1982	30149	24658	24746
1301307	3904854	6201708	3624172	1497004	1821378	2172617	1344247	1052190	2611572	140445					4800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	6847	4667	1609	1867	9925	2075	4426	1618	3402	2873	51106	983653	26193	97833	78391	1848	2856
	688	19	76	370	549	299	1083	218	545	641	2100		2797				

2700 900

	9547	4667	1509	1867	9925	2075	4426	1618	3402	2873	51106	983653	26193	97833	78391	2648	2856
	688	19	76	370	549	299	1083	218	545	641	2100		2797				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			25313716	3113836	209889	1774477	3948764	7986	75604	239372	26710	
1939				3489174	441932	643522		983653	7986	4518468	1414156	296458	
Oct 31	Material Transfers	S. Mc Cormick	2615			150 ✓		200					
	Material Transfers	Construction 11	2616		194023 ✓			207366					
		No 3 Camps Construction			3388 ✓								
		" "			163 ✓								
		S. W. May				1462 ✓							
	W. H. Isaacs	D. E. Sol Company	2617			29145 ✓		16755 38937.29					
		A. A. Begg				1540 ✓							
		A. F. Daly				1053 ✓							
		Dawson Hardware Co				632 ✓							
		Dr. A. C. Duncan				3300 ✓							
		B. W. Gladwin				690 ✓							
		C. Globlin				520 ✓							
		E. E. Hurley				260 ✓							
		G. H. Isaacs				74 ✓							
		Bank Montreal				163 ✓							
		W. H. S. Mc Farland				1850 ✓							
		S. Mc Cormick				7577 ✓							
		C. H. Chapman, Rec H.H.L.				560 ✓							
		R. Todd				156 ✓							
		C. W. Craig				2796 ✓							
		S. W. May				5454 ✓							
		Construction 11			123908 ✓								
		A. Dubois Residence			67805 ✓								
		New Cold Room			403 ✓								
		No 3 Warehouse			3625 ✓								
		No 3 Camps Construction			109817 ✓								
		7 "			7607 ✓								
		11 "			76849 ✓								
		New Tenders Shed			144 ✓								
		Feed Suspense			156988 ✓								
	N. C. Company	A. Dubois Residence	2618	1201957	787 ✓								
	Mess Adjustments	Pensions in Mess Houses	2619		208523 ✓								
	E. Rousseau		2620	425									
	Provision Transfer	C. James	2621				1775						
				25313716	3661279	290965	1793207	41561306	7986	75604	239372	26710	
				4691656	850029	644984		4877382	7986	4518468	1414156	296458	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging										Stripping					
	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	1250	494152	19422	97048	310621	117719	35335	107679	120817	57902	36089	24294	652	1632	11170	192	7052
		34475													24410		
a.	3885										1238		630-6	420-8			
	~~757~~ Camp. 167																
a.	4856	11737	Mah. 16476	124070	382100	165362	187312	129634	93072	50383	89491	158069	1262-5-	2084-7-	3687-9-	46400.	3954
		1581 W.H.											22570-6-	3687	3211-10-		JF 2600
		55021 Camp											5573-6-	8360-8-			
		1127 M.R.															
	6106	563618	134898	221118	692621	283081	222647	237813	213889	138285	125580	182363	30057	12076	18068	4832	13636
	3885	34632									1238		630	420	24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes	Supervision
										17032	735	2942	1982	3014 9	24658	24746
1301307	3904854	6201908	3624172	1497004	1821378	2172617	1344247	1052190	2611572	140445					4800	
												17578-5-	18312-	1345 9-	7055-3-	50 0
												2768-6-		4552-10-	11668-4-	796
														8843-11-	20266-6-	
															5380-7-	
															13000-8-	
															12622-9-	
															13720-10-	
															5805 2-11-	

3268-11-

										17032	735	23288	20294	44919	169962	24875
1301367	3904854	6201908	3624172	1497004	1821378	2172617	1344247	1052190	2611572	140445					4800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
9547	4667	1509	1867	9925	2075	4426	1618	3402	2873	51106	983653	26193	97833	78391	2648	2856
688	19	76	370	549	299	1083	218	545	641	2100		2797				
												350				
62301	25989	3. 19906	27775-4-	51470	31,263	51048	21672	35528	36916	678977	51685	3495	168657	7284	17837-5-	
		a. 7688	14704 PS												16737-6-	
															28718-7-	17005
															973-9-	
															16299-10-	
															2620 Hud	
118006	104062	32830-3-	65466-4-	180771	62053	114945	50405	78812	85445						281304	
		13087-a-	10332 PS		100				174							
		100-a-														
17943	67065	32096-a-	26229-4-	3685	7095	41174	51311	41555	25923							
		2523-	28829 PS													
425																
	1775															
208222	134718	107216	175202	245851	102586	211593	125006	159297	151331	730083	1035338	29688	266490	85675	367136	19861
688	68859	328	370	549	299	1083	218	545	641	2100		3147				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			25313716	3661279	290965	1768290	4156130	7986	75604	239372	26710	
				4691556	850029	644984		4877382	7986	4518468	1414156	296458	
1939 Oct 31	Provision Transfer		2622										
	R Alderman		2623	14135			141.35						
	W Anderson		2624	14075			140.75						
	A. Saunders		2625	14150			141.50						
	W. D. McKenzie		2626	11443			114.43						
	C. Potts		2627	14875			148.75						
	V. C. Millar		2628	2380			23.80						
	T. A. Firth	Fire Insurance	2629	6000	6000 ✓								
	Telephone Service etc.	D E Sol. Company	2630			26803 ✓							
	do	D E Sol. Company	2631			1650 ✓							
		A. T. Taadie				1650 ✓							
	S. Hanuzsah		2632	4025			40.25						
	Dawson News		2633	14568									
	Credit Memo	Columbia Steel Castings	2634			2536 ✓				2536			
	Shipment 43	Bar 1129	2635	32020 ✓✓									
		Premium		52562 ✓✓									
		Bar 1130	2636	4986 ✓✓									
		Premium		29605 ✓✓									
		Bar 1131	2637	2121 ✓✓									
		Premium		40606 ✓✓									
		Bar 1132	2638	11524 ✓✓									
		Premium		38363 ✓✓									
		Bar 1133	2639	4231 ✓✓									
		Premium		16284 ✓✓									
		Bar 1134	2640	10296 ✓✓									
		Premium		31031 ✓✓									
		Bar 1135	2641	7063 ✓✓									
		Premium		24285 ✓✓									
		Bar 1136	2642	4561 ✓✓									
		Premium		19410 ✓✓									
		Bar 1137	2643	18348 ✓✓									
		Premium		47067 ✓✓									
	Shipment 44	Bar 1138	2644	36796 ✓✓									
		Premium		66747 ✓✓									
		Bar 1139	2645	5190 ✓✓									
		Premium		33579 ✓✓									
		Bars 1140-41	2646	14255 ✓✓									
				90882 ✓									
				25943986	3667279	295151	1868290	4156130	7986	75604	239372	26710	
				4798749	850029	673437		4877382	7986	4521004	1414156	296458	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
6106	563618	134896	221118	692621	283081	222647	237313	213889	138285	126580	182363	30057	12076	18068	4832	13636
3885	34632									1238		630	420	24410		
		222 Mem														
		16625 T.S.														
		1600 Off.														
		13068 P.no2.														
			13293													
			9877													
				25726												
			15762	18135												
			11514													
					10584	6387										
					8183	4938										
								8718								
								6136								
									13795							
									10244							
											6386					
											4752					
														7111		
														5251		
								5313	8239	5861						
								3581	5553	3944						
		8010	17307													
		5861	12708													
				26869												
				18891												
					38355	8158										
					29628	6302										
6106	595083	171959	278409	782242	369831	248432	261061	251720	148080	136718	194725	30057	12076	18068	4832	13636
3885	34632									1238		630	420	24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
										17032	735	23288	20294	44919	169962	24875
1301307	3904854	6201908	3624172	1497004	1821378	2172617	1344247	1052190	2611572	140445					4800	
										561						
44017										1857						
60312										417						
	20748									2544						
	41119															
		23605														
		58741														
			17771	10724												
			32108	19376												
					4487											
					22420											
						24091										
						41275										
								13449								
								29037								
									11672							
									24661							
					10338	16028	11385									
					16469	25538	18138			107						
19603	42356									261						
26910	58145									78						
		21679								359						
		52470														
			50109	10659												
			104570	22242						18195	735	23288	20294	44919	169962	24875
1452149	4067222	6358403	3828730	1560005	1875092	2279549	1373770	1094676	2647905	145466					4800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	208222	134718	107216	175202	245851	102586	211593	125006	159297	151331	730083	1035338	29688	266490	85675	367136	19861
	688	68859	328	370	549	299	1083	218	545	641	2100		3147				
	17840				21064												
			21064 a.	17840 PS													

9956

	226062	134718	107216	175202	266915	102586	211593	125006	159297	151331	730083	1045294	29688	266490	85675	367136	19861
	688	68859	21392	18210	549	299	1083	218	545	641	2100		3147				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			25943986	3667279	295151	1868290	4156130	7986	75604	239372	26710	
				4798749	850029	673437		4877382	7986	4521004	1414156	296458	
1939 Oct 31	Shipment 44	Bar 1142	2647	5693 ✓									
		Premium		30041 ✓									
		Bars 1143-44	2648	4764 ✓									
		Premium		48783 ✓									
		Bar 1145	2649	190 ✓									
		Premium		13144 ✓									
		Bar 1146	2650	15016 ✓									
		Premium		49258 ✓									
		Bar 1147	2651	9548 ✓									
		Premium		30318 ✓									
		Bar 1148	2652	3713 ✓									
		Premium		9575 ✓									
	Correction Entry 2579	S. McCormick	2653			317 ✓							
	Feed consumed	Feed Suspense	2654		120994 ✓								
	Bear Mess	S. McCormick	2655			600 ✓	12.67						
	P.P. Mess	S. McCormick				300 ✓	81.33						
		G. Fulton				75 ✓							
	No 3. Mess	S. McCormick				225 ✓	3.34						
	Australia Mess		2656				2.67						
	No 4 Mess	S. McCormick				2475 ✓	6.00						
	Pole Line Mess	S. McCormick				225 ✓							
	No 5-6 Mess	S. McCormick				575 ✓	17.34						
	No 7. Mess	S. McCormick				600 ✓	2.00						
		F Osborn				150 ✓							
	No. 8. Mess	S. McCormick	2657			150 ✓	7.34						
	No. 9 Mess	S. McCormick				800 ✓	2.00						
	No. 10 Mess	S. McCormick				1725 ✓	8.00						
	No. 11 Mess	S. McCormick				1575 ✓	4.92						
	Mining Recorder	Claims Expense	2658	100800	100800 ✓								
	Deposit	W. H. S. McFarland	2659	250 ✓		250 ✓							
	Collector Taxes		2660	25650									
	J. McCormick		2661	14485			144.85						
	Dawson Hdw. Co	A. Dubois Res.	2662	476	176 ✓								
	Com. on W. H. Issues		2663			18720 ✓	37.27						
	A. W. McKinley		2664	13000									
	Sferred Accounts	No 2. S. D. Expense	2665		314121 ✓								
		No 3 S. D. Expense			658997 ✓								
		3 Thawing			30916 ✓								
				26159515	3768255	323346	1901263	4156130	7986	75604	239372	26710	
				4957924	1975057	674004		4877382	7986	4521004	1414156	296458	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
6106	595033	171959	278409	782242	364831	248432	261061	251720	148080	136718	194726	30057	12076	18068	4532	13636
3885	34632									1238		630	420	24410		
								15611								
								11529								
				31284												
				22028												
							108504									
							7679									
									23855							
									17761							
										13648						
										10221						
											4053					
											2950					
								323				946				

25650 Tons

22447 Tons.

314121

689713

6106	620683	486080	968322	835554	364831	248432	279544	279083	159699	160587	201728	30151	12076	18068	4532	13636
3885	57079									1238		630	420	24410		

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11.	Camps & Transp.	Engineering Supervision
										18195	735	23288	20294	44919	169962	24875
1452149	4067222	6358403	3828720	1560005	1875092	2279549	1373770	1094676	2647905	145466					4800	
						21204										
						41370										
		26520														
		70811														
					10994											
					20823											
							38874									
							67019									
								23196								
								40539								
									7766							
									12525							
													100-8-			
																2280 L.

50-3-

										18195	735	23288	20294	44919	170012	27155
1452149	4067222	6456734	3828720	1560005	1906409	2342823	1479663	1158411	2665196	145466			100		4800	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
226062	134718	107216	175202	266916	102686	211593	125006	159297	151331	730083	1045294	29688	266490	83675	367136	19861
688	68859	21892	18210	549	299	1083	218	545	641	2100		3147				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Ledger	Individual Pay Ledgers	Roll	Inventories	Control Account	Goods in Trt. in Transit	Cust. in Transit	Customs Discount
	Bal. forward		261595 15	3768255	323346	1901263	4156130	7986	75604	239372	26710
			4957924	1976057	674004		4877382	7986	4521004	1414156	296458
1939 Oct 31	Deferred Accounts	No 4 S.D. Expense	2663	472106 ✓							
		4 Stripping		671791 ✓							
		4 Thawing		549728 ✓							
		4 Drilling		90842 ✓							
		5 S.D. Expense		226605 ✓							
		5 Stripping		312721 ✓							
		5 Thawing		557884 ✓							
		5 Drilling		72471 ✓							
		6 S.D. Expense		519658 ✓							
		5 Stripping		96053 ✓							
		6 Stripping		138374 ✓							
		6 Thawing		998760 ✓							
		Sulphur Deferred		72727 ✓							
		7 S.D. Expense		250401 ✓							
		7 Stripping		354465 ✓							
		7 Thawing		465757 ✓							
		7 Drilling		34726 ✓							
		8 S.D. Expense		180028 ✓							
		8 Stripping		318887 ✓							
		8 Thawing		531956 ✓							
		Sulphur Deferred		58363 ✓							
		9 S.D. Expense		195580 ✓							
		9 Thawing		529329 ✓							
		Sulphur Deferred		27408 ✓							
		10 S.D. Expense		97659 ✓							
		10 Stripping		101773 ✓							
		10 Thawing		303945 ✓							
		10 Drilling		51456 ✓							
		11 Drilling		54170 ✓							
	Local Purchases	F Osborn	2666			12606 ✓					
	Homesharing	C.A. Begg	2667	17800							
	Roadhouse Acct	C.J. Taddie	2668	4600							
	Shipment 51	Bar 1182 A	2669	840000 ✓							
		Premium		670000 ✓							
		Bar 1183	2670	1000000 ✓							
		Premium		800000 ✓							
		Bar 1184	2671	980000 ✓							
		Premium		780000 ✓							
				3122951 5	3768255	323346	1901263	4156130	7986	75604	239372	26710
				4980324	10310680	686610		4877382	7986	4521004	1414156	296458

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping						
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
6106	620683	486080	968322	835554	369831	248432	279544	279083	184699	160557	201728	30157	12076	18068	4832	13636
3885	57079									1235		630	420	24410		
				1784467												
					1169681											
						1825372										
							1105349									
								1089234								
									752317							
										554833						
											54170					

6106 620683 486080 968322 2620021 1539512 2074604 1384893 1368317 942016 715420 255898 30151 12076 18065 4832 13636
3885 57079 1235 630 420 24410

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes	Supervision
										18195	735	23288	20294	44919	170012	27155
1452149	4067222	6455734	3825730	1560005	1906909	2342323	1479663	1158411	2665196	148466			100		4800	

840000
670000
1000000
800000
980000
780000

2000 -
1500 Bar

18195 735 23288 22294 44919 171512 27155
1452149 4067222 6455734 3825730 1560005 1906909 2342323 1479663 1158411 2665196 148466 100 4800

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Measrs

	Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	319302	136458	108016	179602	270625	102586	215063	125006	162167	152631	730083	1045294	29688	266740	206669	367136	19861
	5735	81807	28398	30270	22655	19309	10847	5368	20350	12788	2100		3147				

3100

10606

17800

	322402	136458	108016	179602	270625	102586	215063	125006	162167	152631	730083	1045294	29688	277346	224469	367136	19861
	5735	81807	28398	30270	22655	19309	10847	5368	20350	12788	2100		3147				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	General Ledger	Individual Pay Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			31229510	37685255	323346	1901263	41156130	7986	75604	239372		26710
				4980324	10310650	686610		4877382	7986	4521004	1414156		296458
1939 Oct 31	Shipment 51	Bar 1185	2672	610000 ✓									
		Premium		490000 ✓									
		Bar 1186	2673	310000 ✓									
		Premium		250000 ✓									
		Bar 1187	2674	310000 ✓									
		Premium		260000 ✓									
		Bar 1188	2675	240000 ✓									
		Premium		190000 ✓									
		Bar 1189	2676	210000 ✓									
		Premium		170000 ✓									
		Bar 1190	2677	280000 ✓									
		Premium		220000 ✓									
	E. E. Hafey Pay Roll		2678	4540									
		Dubois Residence	2679		133585 ✓		6379159						
		Construction 11 Camp			184417 ✓								
		New Gold Room			32540 ✓								
		Construction 3 Camp			77604 ✓								
		Timber Shed			8287 ✓								
		C. W. Craig						30801 ✓					
	G. Baird	Royalties	2679a	193206	193206 ✓								
	Suspension		2680										
	Closing Mess Accounts		2681										
	Camps & Messes	C. W. Craig	2681a					1234 ✓					
		Dubois Residence			53570 ✓								
		Construction 11 Camp			71592 ✓								
		3 Camp			32587 ✓								
		New Gold Room			987 ✓								
		Timber Shed			8950 ✓								
	Machine Shop	C. Fournier	2682					200 ✓					
		Government Y.T.						1720 ✓					
		Cascade Laundry						1839 ✓					
		Dawson Hardware						477 ✓					
		D. E. L. P. Company						5260 ✓					
		No 3 Camp Construction			9102 ✓								
		New Gold Room			40360 ✓								
		Dubois Residence			10347 ✓								
		Timber Shed			13386 ✓								
				34759515	46037725	337156	1901263	41156130	7986	75604	239372		26710
				51750704	103106850	686610	8379169	4877382	7986	4521004	1414156		296458

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

		General Expense		2.	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense	
Sundry																			
	6106	620683		486080	968322	2620021	1539512	2074004	1384893	1368317	942016	715420	256898	30151	12076	18068	4832	13636	
	3885	57079										1238		630	420	24410			
a.	67380	1402006	M.	300847	330726	344586	327488	309901	268865	274052	293214	279945	338470	87367	61905	105450	63929	P.P.	83000
2.	13233	80500	WH.											131586	82462	65705		W.F.	159775
		22145	Lab.															S.F.	207525
		2730	Sal.																
		953	MR																
a.	32340	48633	D.	125656	142443	144911	133309	128124	111337	114546	122446	117509	143183	37524	25674	47399	27649	P.P.	41721
2.	7406	36783	WH.											61470	38758	32340		W.F.	53441
		9875	Lab.															S.F.	112325
		1481	Sal.																
		494	MR.																
		42830	Comp	76237	64673	154896	14650	18874	18214	12779	17820	222511	176305	33415	18013	37276	12547	P.P.	8317
		1566	WH											152334	117008	214301		S.F.	3230
		27199	Comp																
	126465	1036074		988820	1506164	3264414	1999959	2522303	1782309	1769724	1375496	1335385	913856	366671	250588	327898	109257	712970	
	3885	57079										1238		630	420	24410			

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision	
										18195	735	23288	22294	44919	171512	27155
1452149	5577222	8255734	5588730	1560005	1906909	2342323	1479663	1158411	2668196	145466			100		4800	
				97359		512641										
				78207		411793										
					310000											
					250000											
							310000									
							250000									
								240000								
								190000								
									210000							
									170000							
11779	67400	64997				44251		22276	69297							
9255	52957	51070				34768		17502	54448							
											77675 4-	181988 5-	77357-	58974 9-	186649	130053 E
												66593 6-	164444 8-	194834 10-		318300 L.
														67141 11-		
														24106 10-		
																198000
															2574742	
											35302 4-	73566 5-	4197 7-	22465 8-	3091029	53817 E
												28637 6-	79985 8-	95291 10-		76629 L.
														9875 10-		
														84561 11-		
											1722 3a-	16111 5-	6184 7-	16718 10-	29184	
											13796 4-	22100 6-	28216 8-	1448 11-		
										18195	129230	412283	308054	570327	2962287	605864
1473183	5697579	8371801	5588730	1735571	2466909	3345776	2039663	1628159	3171941	145466			100		3095829	198000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Bear	Power Plant	3.	4.	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
322402	136458	108016	179602	270625	102586	215053	125006	162167	152631	730083	1045294	29688	277346	224469	367136	19861
5735	81807	28398	30270	22658	19309	10847	5358	20350	12788	2100		3147				
												4540				
68742	41807	18000-3-	41122-a-	80398	32500	53064	39742	52371	49806	337255	344648	72530	47615	150840	79800	34000
240200	43400	90800-3-	18400-a-	49600	35900	6200	6200	18200	24000							
		8774-a-	9290 PS.													
		6200-a-														
4577	2784	1199-3-	2738-4-	5353	2164	3533	2646	3487	3316	48000		33000	22250	22250	22250	39500
		584-a-	619 PS.													
600186	142642	135960	158192	383318	153841	267003	168236	215875	216965							
		69215	63309													
										149849	161451	32833	23452	67148	34068	15306
										1309362		2938			-5- 68106	
															-6- 30570	
															-7- 14703	
605921	224449	233573	251771	405976	173150	277850	173594	236225	229753	1265187	1551393	175529	370663	442457	616573	108667
605921	224449	233573	251771	405976	173150	277850	173594	236225	229753	1311462		3147				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ext. in Transit	Customs in Transit	Discount
	Bal. forward			34759515	4603725	337156	1901263	4156130	7986	75604	239372	26710	
				51780 70	10310680	686610	8379159	4877382	7986	4521004	1414156	296458	
1939 Oct 31	Electrical Shop	J. A. Seglers	2683			2363 ✓	1043						
		C. W. Craig				6011 ✓							
		No 11 Camp Construction			21338 ✓								
		Dubois Residence			4957 ✓								
		No 3 Camp Construction			14858 ✓								
		No 11 Sub. Station			930041 ✓								
		Construction 11			4635 ✓								
	Garage	S. McConnech	2684			600 ✓							
	Transport	Transport Adjustment	2685		27544 ✓								
	Stable		2686										
	Cats	Cat. Adjustment	2687		267377 ✓								
		Timber Shed			3000 ✓								
	Gold Room		2688										
	Supervision		2689										
	Engineering		2690										
	Power	D. E. Lot. Company	2691			169000 ✓							
		Power Sales			169000 ✓								
	General Expense		2692										
	Australia Pump Station		2693										
	Quartz Pump Station												
	Granville Mach. Shop												
	No 4 Thawing												
	Canbank		2694	2454752			2454752						
	Bank Montreal		2695	3277104			3277104						
	J. Gadoua		2696	21210			21210						
	St Amis Hospital		2697	1000			1000						
	Juneau M. & D. Clinic		2698	1500			1500						
	N. C. Company		2699	36703			36703						
	E. Chapman		2700	48592			48592						
	S. Buhler		2701	15750			15750						
				34759515	5877475	515130	7758917	4156130	7986	75604 ✓	239372 ✓	26710 ✓	
				11034681	10479680	686610	8379159	4877382	7986	4521004 ✓	1414156 ✓	296458 ✓	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	126465	1036074	988820	1506164	3264414	1999469	2522303	1782309	1769724	1375496	1336385	913856	366671	260588	327898	109257	712970
	3885	57079									1238		630	420	24410		
9.	1936	80970 Mill.	10560	4310	10991	6467	2371		2478	1940	1076	13362	8625	12284	21619	1508 M.F.	15840
		15732 Camp											5396	5398	17240	S.F.	4085
																P.P.	4418
																SS.	171280
																	180813
								813									
		17500 Camp														M.F.	108150
a.	1545	15449 Camp.	6179	18538	21628	24718	30897	24718	13904		13904	10814	46356	123597	30897-9	S.F.	248550
		4635 WH.												13904-8	21628-10		
		16851 Misc.													6179-11		
a.	14700	57000 M.R.	75600	5400	5400	1800	2500	1200		24600	42600	7200	25006		98609		
		5400 Camp.															
		10800 Sal.															
		21371	21391	21391	21391	7132	7132	7132	7132	7132	7132	7132					
		33822 WH.	6180	6180	6181	6181	6181	6181	6181	6181	6181	6180	100266	75207	75204-10	12533	107777
													87736	100268			
		19433	5352	9716	9716	9716	9716	9716	9716	9716	9716	9716	26373-6	33313-7	16269-8	18045	
													26373-6	23597-8	29160-10		
a.	81407	5265 WH.	26982	207171	229876	124711	118459	67785	84763	64494	92858	72457	3	57917	61669	11846	1330193
2.	12307	2632 Camp.												7897-8	9872-10		
		1316 "															
		11846 "															
		1277646	127764	127764	127764	127765	127765	127765	127765	127765	127765	127764					
	198933						7678						626056	55758-8			
	32946												728596	32946-7			
	2676					172	173		173	173	173		173-5	172-8	173-9		
					159438								172-6		173-10		

238360 1334725 1269028 1906684 3856799 2308621 2835175 2027619 2021836 1617497 1636790 1116848 582864 466724 468680 163189 1330193

238366 1334725 1238 630 420 24410 1330193

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	Lays & Expense	3-4	5-6	7-8.	9-10-11	Camps & Messes	Engineering Supervision
										18195	129230	412283	308054	570327	2962287	605854
1473183	5697579	8371801	5588730	1735571	2466909	3345776	2039663	1628189	3171941	145466			100		3095829	198000
													9707-	5397-10-	2442	
													8628-			
														2438-10-		
														6020010-		209368
											200834-	139046-	30907-	4635-11-	103600	
													108148-			
												33400-5-	180007-	94250-10-		
												7000-6-	16000-8-			
											12533	10026-5-	7520-7-	8773-9-		79794
												10026-6-	10026-8-	10025-10		408527
													6940-8-			291489
														9872-9-	27500	30000
												173-6-	174-8-	174-9-		
										159438		1746-		1747-10-		
1473183	5697579	8371801	5588730	1735571	2466909	3345776	2039663	1628189	3171941	145466 ✓	159438	161846	487486	382450	761407	3095829	898016
													100			3095829	898016

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
										126587	1561393	175529	370663	442457	616673	108667
										1311462		3147				
										12575	1653593		2573			430
												184582	91227		89804	
													464463			
										9800				442457		
															706377	
																114097
										23900	25000	125000				5000
										1311462	1553893	188029	464463	442457	706377	114097
										1311462	1553893	188029	464463	442457	706377	114097

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Lords in Transit	Ext. in Transit	Customs in Transit	Discount
	Bal. forward			Cash	34759515	5877475	575130	7758917	4156130				
					11034681	10479680	686610	8379159	4577382				
1939													
Oct 31	Clerk of Court		2702		29204			29204					
	Clerk of Court		2703		13965			13965					
	St Mary's Hospital	W.H.S. McFarland	2704		75225		150	75075					
	Dr. C.C. Duncan	W.H.S. McFarland	2705		50150		100	50050					
	B. Blomdahl		2706		16810			16810					
	B. Bradley		2707		14670			14670					
	R.E. Campbell		2708		16800			16800					
	J. Chapman		2709		10370			10370					
	A.E. Davies		2710		15030			15030					
	A.J. Dery		2711		14250			14250					
	C. Erickson		2712		29750			29750					
	J. Geary		2713		25790			25790					
	A. Hill		2714		16370			16370					
	J. Juznich		2715		13700			13700					
	F. Kitzul		2716		16605			16605					
	L. Koski		2717		14050			14050					
	J. Lauritsen		2718		13965			13965					
	G. Le Blond		2719		29750			29750					
	N.S. MacDonald		2720		13855			13855					
	W. McLennon		2721		14547			14547					
	J.J. McLaughlin		2722		4485			4485					
	L. Oberg		2723		10435			10435					
	J. Rafaich		2724		14130			14130					
	E.C. Sinclair		2725		15325			15325					
	J.L. Struthers		2726		16810			16810					
	W.E. Teslenq		2727		24750			24750					
	R.W. Grant		2728		14363			14363					
	J. Zappi		2729		14250			14250					
	D. Watson		2730		14250			14250					
	E.C. Sinclair		2731		715			715					
	S.W. May	S.W. May Sundry	2731a				22807 ↓	22807					
								2175	2175				
	D.E. S.P. Company		2732		25491			25491					
	E.E. Hickey		2733		6553		6553 ↓						
	L. McConnell		2734		101894		101894 ↓						
	A.T. Tassie		2735		53400		53400 ↓						
	F. Olson		2736		12456		12456 ↓						
					34759515	5877475	689683 ↓	8381334	4158305 ↓				
					11085544	10479680	709417 ↓	8381234	4577382 ↓				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping				
Sunday	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes Supervision

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation Cash & Pass Book. October 31-1939

Pass Book	75790 97
Not deposited, Shipment 51	86000 00
	161790 97
Outstanding cheques	90479 16
Balance	71311 81

Outstanding Cheques

2094	Gov Telegraph	703	2625	A. Saunders	14150	2704	St Marys Hospital	75225		
2209	Juneau M. & Clinic	1500	2626	W D McKenzie	11443	2705	Dr A C Duncan	50150		
2210	St Annis Hospital	1000	2627	C Potts	14875	2706	R Bloomdahl	16810		
2539	A. C. Fraser	6140	2628	V C Mellor	2380	2707	B Beasley	14670		
2555	R Nelson	15000	2629	T. A. Firth	6000	2708	R E Campbell	16800		
2559	White Pass	651	2632	S Hanuzah	4025	2709	J Chapman	10370		
2560	Dept. National Revenue	1203	2633	Dawson News	14568	2710	A Davis	15030		
2577	E Chapman	2000	2658	Mining Recorder	100800	2711	A. J Dery	14250		
2582	Bank Montreal	415745	2660	Collector Taxes	25650	2712	G. Erickson	29750		
2583	Canbank	118780	2661	J McCormick	14486	2713	J. Gray	25790		
2584	E Hickey	84360	2662	Dawson Hdw	476	2714	A. Hill	16370		
2601	Collector Customs	350	2664	A. W. McKinley	13000	2715	J Jurnich	13700		
2602	E Hickey	1000	2667	A. A. Begg	17800	2716	P Ketzel	16605		
2603	J R Morse	24750	2668	A. T. Taddie	4600	2717	S. Koski	14050		
2604	N Murdoch	13725	2678	E Hickey	4540	2718	J Lauritsen	13965		
2605	W. J. Scratchley	8295	2679a	A Baird	193206	2719	G. LeBlond	29750		
2606	R Ryan	13320	2694	Canbank	2454752	2720	N. S. McDonald	13855		
2607	J Blindheim	13440	2695	Montreal	3277104	2721	W McKinnon	14547		
2608	C Dagg	15465	2696	J Gadoua	21210	2722	J. J. McLaughlin	4485		
2610	Montreal	213	2697	St Annis Hospital	1000	2723	L Olney	10435		
2612	R. C. Signals	3012	2698	Juneau M & Clinic	1500	2724	J Rapacich	14130		
2614	J. Fournier	3900	2699	N. C. Company	36703	2725	A Sinclair	15325		
2618	N. C. Company	1201957	2700	E Chapman	48592	2726	J R Strathers	16810		
2620	E Rousseau	425	2701	L Bulkler	15750	2727	W E Troberg	24750		
2623	R Alderman	14135	2702	Clerk of Court	29204	2728	R W Grant	14363		
2624	W Anderson	14075	2703	Clerk of Court	13965	2729	J Popp	14250		
						2730	F Watson	14250		
						2731	A. Sinclair	715		
						2732	F E Lot P. Company	25491		
						2733	E Hickey	6553		
						2734	L McCormick	101894		
						2735	A. T. Taddie	53400		
						2736	T. Osborn	12456		
								90479 16		

Nov 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
Nov 2	C. Potts		2737	330			330						
	W Anderson		2738	330			330						
3	E. L. Copeland	Employers Liability	2739	22750									
	N. Swanson	do	2740	22779									
6	J. K. Struthers		2741	1495			1495						
	J. Lauritsen		2742	1295			1295						
	F. Kitzel		2743	1295			12.95						
	J. Jurnich		2744	1295			12.95						
	A. Hill		2745	1570			15.70						
	J. Gray		2746	2215			22.15						
	R. Blondahl		2747	1615			16.15						
9	J. J. McLaughlin	Employers Liability	2748	13406									
10	R. W. Grant		2749	3325			33.25						
	J. McConnich		2750	1695			16.95						
	A. J. Dery		2751	842			8.42						
	T. A. Feith	Fire Insurance	2752	2818250	2818250								
	A. Davies		2753	1295			12.95						
	J. Rapoich		2754	1295			12.95						
	G. LeBlond		2755	14875			148.75						
	W. E. Troling		2756	12375			123.75						
	Transfer to Ottawa	Head Office	2757	1503750	1500000								
	L. Roski		2758	3515			35.15						
	J. Chapman		2759	1875			18.75						
	N. S. McDonald		2760	3515			35.15						
	W. McKinnon		2761	3515			35.15						
	B. Watson		2762	4225			42.25						
	J. Papp		2763	4225			42.25						
	W. A. Mowat		2764	8600			86.00						
	R. E. Campbell		2765	4275			4275						
	A. C. Sinclair		2766	2605			2605						
	Lays Gold Returns		2767	10320									
	Reversing Entry 2731 A		2768					2175					
	F. Juneau		2769	6615			6615						
	R. Ravenhill		2770	4475			4475						
	F. R. Mason		2771	7010			7010						
	E. M. Maddocks		2772	5805			5805						
	P. Faget		2773	1295			1295						
	H. Kwist		2774	5138			5138						
	J. Saunders		2775	5925			5925						
				10320	4318250		119755						
				4500690				2175					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping				
Sunday	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
2275	22750															
	22779															
	13406															
	3750															
	372 dols.															
	63057															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3.	4	5	6	7	8	9	10	11	Camps & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mgrs & Supervision
										529					
										10849					
												1420			383
										529		1420			383
										10849					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discounts
	Bal. forward		103 20	43 18 2 50		1 19 7 55						
			45 00 6 90				21 75					
Nov 13	J. Howe	2776	52 75			52 75						
	J. Tooley	2777	69 55			69 55						
	M. Knowles	2778	45 00			45 00						
	F. Harper	2779	57 10			57 10						
	E. Larson	2780	49 12			49 12						
	K. McIntosh	2781	47 81			47 81						
	J. W. Wall	2782	64 75			64 75						
	E. Bullis	2783	44 25			44 25						
	K. J. Owen	2784	65 30			65 30						
	C. W. Grant	2785	42 35			42 35						
	R. Gibson	2786	55 75			55 75						
	C. Peterson	2787	7 00									
	T. & T. Cafe	2788	75									
	Canady Cafe	2789	11 00									
	C. Bates	2790	62 75			62 75						
	C. St Jean	2791	27 63			27 63						
	J. W. Doyle	2792	47 25			47 25						
	J. McIsaac	2793	49 35			49 35						
	E. Banach	2794	48 80			48 80						
	L. A. Moi	2795	70 15			70 15						
14	J. Malcolm	2796	34 50			34 50						
	C. Hubt	2797	39 50			39 50						
	C. Pause	2798	73 50			73 50						
	R. Butterworth	2799	58 95			58 95						
	C. V. Brown	2800	57 90			57 90						
	J. Stevenson	2801	74 03			74 03						
	H. Mather	2802	55 00			55 00						
	W. J. Elliott	2803	77 85			77 85						
	E. Johnson	2804	69 30			69 30						
	M. Haggland	2805	80 31			80 31						
	L. Proctor	2806	65 52			65 52						
	T. Balmain	2807	53 35			53 35						
	E. Roy	2808	67 70			67 70						
	R. Cunningham	2809	53 95			53 95						
	C. T. Taddie	2810	583 00								583 00	
	C. B. Smith	2811	64 80			64 80						
	J. D. Jones	2812	59 03			59 03						
			103 20	43 18 2 50		30 82 46					583 00	
			47 49 356				21 75					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	63057															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4.	5.	6.	7.	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes Supervision
										529		1420			383
										10849					

529 1420 383
10849

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Sewer Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
600								100								
75																
1100																
1775								100								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Trt. in Transit	Customs in Transit	Discount
	B/f forward				10320	4318250		308246			58300		
					4749356				2175				
Nov 15	E. E. Morrow		2813		6635			6635					
	W. James		2814		6735			6735					
	E. Mattson		2815		6168			6168					
	E. Jensen		2816		5248			5248					
	V. D. Jones		2817		6168			6168					
	P. De Wolfe		2818		5933			5933					
	H. Cayles		2819		4265			4265					
	L. G. Symonds		2820		5855			5855					
	G. Cain / Zebber		2821		4380			4380					
	H. Weiland		2822		6030			6030					
	Request for drafts		2823							650	650	650	
	Bank Montreal		2824		2007					650			
	Shipment 52	Bar 1191	2825		4600000								
		Premium			370000								
		Bar 1192	2826		10200000								
		Premium			820000								
		Bar 1193	2827		4000000								
		Premium			3200000								
		Bar 1194	2828		2100000								
		Premium			1600000								
		Bar 1195	2829		2700000								
		Premium			2000000								
	Shipment 46	Bar 1149	2830		22289								
		Premium			44861								
		Bar 1150	2831		12438								
		Premium			31390								
		Bar 1151	2832		3800								
		Premium			33991								
		Bar 1152	2833		14663								
		Premium			40433								
		Bar 1153	2834		194								
		Premium			7614								
		Bar 1154	2835		1451								
		Premium			16122								
		Bar 1155	2836		1621								
		Premium			10625								
		Bar 1156	2837		4106								
		Premium			24201								
					45-06219	4318250		366663		650	58950		
					4812580				2175	650			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2.	3.	4.	5.	6.	7.	8.	9	10	11	5-6	7-8	9-10	11	Power Expense
	63057															
	13571 bro.															
		18467														
		13435														
			14504													
			10585													
				21266												
				14953												
					14308											
					11212											
						6167										
						4697										
							8789									
							6295									
								4531								
								3315								
														13849		
														10349		
														24248		
	64414	31902	25089	36219	25520	10864	15084	7846								

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2.	3.	4.	5.	6.	7.	8.	9.	10.	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Misses Supervision
										529		1420			383
										10849					
62999	397001														
50673	319327														
		1020000													
		820000													
			1705-35	229465											
			136428	183572											
					210000										
					160000										
						270000									
						200000									
39865															
36502															
	26942														
	41975														
		17466													
		48944													
			28971												
			51645												
				6361											
				12311											
					10240										
					22417										
						6052									
						13940									
												18005			
										769		34550			
										1660		1857			
										2353		1420			383
										539		52555			
210039	785245	1906410	387579	431709	402657	489992						14862			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
Beau 1775								100								

1775 100

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Central Account	Goods in Transit	Ft. in Transit	Customs in Transit	Discount
				4506219	43182250		365663		650	58950			
1939	Bal. forward			4812580				2175	650				
Nov 16	J. Shack		2838	8875			8875						
	C.H. Ashley		2339	7125			7125						
	C. Cenderson		2340	8090			8090						
	N. Enlicke		2341	4825			48.25						
	R.M. Hoggan		2342	7113			71.13						
	N. Fulin		2343	6690			66.90						
	E. Forsberg		2344	9400			94.00						
	J. Drugan		2345	8045			80.45						
	W. Buchmore		2346	5745			57.45						
	J. Gouveho		2347	5555			55.55						
	W.F. Morgan		2348	5635			56.35						
	A.H. Davy		2349	9400			94.00						
	O. Chapman		2850	6020			60.20						
	White Pass		2851	1473						1133	340		
	Sunday Sales	Salvage	2852				50.00						
	Shipment 53	Bar 1196	2853	870000									
		Premium		700000									
		Bar 1197	2854	640000									
		Premium		510000									
		Bar 1198	2855	1000000									
		Premium		80000									
		Bar 1199	2856	340000									
		Premium		270000									
		Bar 1200	2857	180000									
		Premium		140000									
		Bar 1201	2858	470000									
		Premium		380000									
		Bar 1202	2859	310000									
		Premium		250000									
		Bar 1203	2860	600000									
		Premium		530000									
18	Deposit	C.H. Chapman	2861	30037			30037						
	Deposit	A.A. Bigg	2862	60088			1863						
		C.W. Craig					47499						
		Edith Ballantine					10726						
	A. Fournier	G. Fournier	2863	49002			1798			57800			
		D. & D. Company					7000						
				10966344	43182250		463181		650	117883	840		
				49555573			98923	2175	650				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging								Stripping					
Sundry.	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	64414	31902	25089	36219	25320	10864	15084	7846			24248					
	5000															
	64414	31902	25089	36219	25320	10864	15084	7846			24248					
	5000															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes Supervision
										1857		1420			383
210039	785245	1906410	387579	431709	402657	489992			52555	14862					
18694		857306													
15042		684958													
			640000												
			510000												
					100000										
					80000										
						340000									
						270000									
							180000								
							140000								
								470000							
								380000							
									310000						
									250000						
	129507	334571			135922										
	114899	295537			120064										
										1857		1420			383
243775	1029151	4072782	1537579	431709	938643	1099992	320000	850000	612555	14862					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Sewer										Machine	Electrical					Gold
Bear	Plant	3	4	5-6	7	8	9	10	11	Shops	Shops	Garage	Transport	Stable	Cats	Room
1775								100								

1775

100

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Lgt. in Transit	Customs in Transit	Discount
	Bal. forward			10966344	4318250		463181		650	117883	340		
1939				4955573		98923		2175	650				
Nov 18	Deposit	White Pass	2864	24060		1475							
		A. H. Lewis				2157							
		M. E. Allen				3466							
		E. Shistad				04							
		Reserve for Elec. Sales Tax			131								
		R. Milanov				11439							
		M. Popovich				4081							
		T. Stevens				57							
	A. T. Taddei	Reserve for Elec. Sales Tax	2865		158								
		A. T. Taddei				908							
	A. E. T. Johnson		2866	8480			8480						
	J. L. Harris		2867	7615			7615						
	G. Pavolich		2868	6700			6700						
	F. A. Cinderson		2869	7485			7485						
	G. Bach		2870	9780			9780						
	B. Low		2871	7485			7485						
	R. J. Shore		2872	7485			7485						
	Shipment 47	Bar 1157	2873	20736									
		Premium		52260									
		1158	2874	1715									
		Premium		31341									
		Bar 1159	2875	1319									
		Premium		21851									
		Bar 1160	2876	2874									
		Premium		20995									
		Bar 1161	2877	3613									
		Premium		18900									
		Bar 1162	2878	2270									
		Premium		34375									
		Bar 1163	2879	94668									
		Premium		134913									
	Shipment 48	Bar 1164	2880	7994									
		Premium		22700									
		Bar 1165	2881	6420									
		Premium		36298									
		Bar 1166	2882	13874									
		Premium		61995									
				11571110	4318250	908	518211		650	117883	340		
				5021008	289	121602		2175	650				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	64414	31902	25089	36219	25520	10864	15084	7846			24248					
	3000															
	1000 Camp															
		3347	15806													
		2451	11576													
				19771												
				13877												
					5292	4624		3528								
					4043	3532		2696								
							9241									
							6620									
									9736							
									7210							
															23535	
															17272	
		4735	5168	11909	3103	1012	2901	2867			6468					
		3167	3456	7965	2075	677	1940	1917			4326					
			10106													
			7335													
				22778												
				16017												
					27344											
					21145											
	64414	45602	78536	128536	88522	20708	35786	18854	16946	10794	65055					
	6000															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays Expense	3-4	5-6	7-8	9-10-11	Camps / Engineering Misses Supervision
										1857		1420			383
243775	1029151	4072782	1537579	431709	838643	1099992	320000	850000	612556	14862					2505.-
															750.56

6907	32663									288					
11441	54062									607					
		18056								211					
		45218								995					
			5812	5077		3874									
			12646	11047		8430									
					12115										
					27615										
							13349								
							26110								
									21265						
									37647						
16450	17986	41453	10801	3525	10097	9975		22513							
19906	21726	50067	13046	4258	12195	12047		27192							
	18100														
	30035														
		16358													
		52315													
			4128												
			83140												
										2356		1426			383
298509	1203722	4296249	1704241	455616	900665	1134318	359459	899705	685467	16464					1000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Bears	Powers Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stables	Seats	Gold Room
	1775								100								

1775 100

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			11571110	4318250	908	518211		650	117883	340		
1939				5021008	289	121602		2175	650				
Nov. 20	Shipment 48	Bar 1167	2883	1280									
		Premium		11012									
		Bar 1168	2884	5214									
		Premium		16736									
		Bar 1169	2885	5066									
		Premium		22890									
		Bar 1170	2886	6115									
		Premium		13427									
	C. Barry		2887	9030			90.30						
	R. McConnell		2888	6642			66.42						
	K. Ogren		2889	11555			115.55						
	D. Vinci		2890	8395			83.95						
	M. Good		2891	303			3.03						
	J. Anderson		2892	10545			105.45						
	L. Danielson		2893	10895			108.95						
	C. Ellingsen		2894	7485			74.85						
	Bank Montreal	H. B. Lister	2895	10800									
	C. H. McCulloch	Reserve for E. S. Tax	2896	413	13								
	J. Marander		2897	12450			124.50						
	W. J. Devlin		2898	11550			115.50						
	E. Nygaard		2899	7485			74.85						
	E. Dodgson		2900	6063			60.63						
	K. Tyndal		2901	7485			74.85						
	R. Stoneman		2902	6120			61.20						
	R. Shistad	Employers Liability	2903	11340									
	E. Sebander		2904	13083			130.83						
	O. Lavey		2905	10130			101.30						
	J. Jensen		2906	5855			58.55						
	J. Ballintine		2907	8698			86.98						
	H. Olds		2908	9567			95.67						
	F. Mills		2909	21000			210.00						
	T. Newman		2910	27000			270.00						
	D. W. Ballintine	Sale of Scrap	2911				9.80						
	J. McMahon		2912	4708			47.08						
	J. Fischer		2913	6542			65.42						
	R. Donaldson		2914	8030			80.30						
	H. Lintner		2915	13435			134.35						
				11652850	4318263	908	763242		650	117883	340		
				5287612	289	121602		2175	650				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging										Stripping						
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	64414	45602	78536	128536	88522	20708	35786	18854	16946	10794	65055					
	6000															
						8258										
						6291										
							5403									
							3845									
								9018								
								6682								
										6357						
										4725						
	11340 E.S.															
	980 Sal															
	75754	45602	78536	128536	88522	35257	45034	34554	16946	21876	65055					
	6980															

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
										2356		1420			383	
298509	1203722	4296249	1704241	455616	900665	1134318	359459	899705	685467	16464	-				1000	
				9538												
				17303												
					10617											
					20581											
						14084										
						29572										
								12472								
								18152								

4007

										2356		1420			783	
298509	1203722	4296249	1704241	482457	931863	1177974	359459	930329	685467	16464					1000	

Messrs

	Bears	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	1775								100								
				1													
	10800																
	1775	10800							100								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					General Ledger	Individual Pay Ledger	Roll	Inventories	Central Gold Account	Gold in Transit	Gold in Transit in Customs Transit	Discount
	Bal. forward			116652850	4318263	908	763242		650	117883	340	
				5287612	289	121602		2175	650			
1939												
Nov 22	C. Shelly		2916	12605			12605					
	G. Alexander		2917	7345			7345					
	A.R Craig		2918	5013			5013					
	J. Jensen		2919	2840			2840					
	Mining Recorder	Claims Expense	2920	2200	2200							
23	J. Mc Mahon		2921	5675			5675					
	J. Fischer		2922	7875			7875					
	F Moushigie		2923	10950			10950					
24	White Pass		2924	6919							6919	
25	Club Coast	E. Whiting	2925	5210			5210					
	Club Coast	E. Whiting	2926	1365			1365					
	Fire Insurance	Insurance	2927		246036							
	Farm Hse	G.T. Taddei	2928			34700						
		D Mc Connich				4200						
	Claims Expense	Claims Expense, Cement	2929		148488							
		Claims Expense, Deferred			148488							
	Sundry	D & E Sol. Company	2930			20000						
		D & E Sol. Company				10000						
	Sundry	C. Gladin	2931			650	1674					
		B.W Gladwin				829						
		R. Todd				195						
27	Material Transfers	Lumber Shed	2932		4608		2140					
		G. Dubois Res.			607							
		D & E Sol. Company			~~2540~~	2540						
		S.W. May			~~2090~~	2090						
		Col House Extension			607							
		A. Dubois Res.			2090							
		No 3 Camp Constr			4608							
	R Nelson.	Scavenger Service	2933	15000								
	~~Scavenging Service~~		2934				6375					
	Light Furnished Employees	Reserve for E. Sales Tax	2935		676		9126					
	Dept. National Revenue	Reserve for E. Sales Tax	2936	952	952							
28	E. W. Issues.		2937					297567	E.			
	E. Maddocks		2938	300								
	Vancouver Purchases		2939						9828	9828		
	Bank Montreal		2940	9828					9828			
				116528850	4415118	25538	841435		10498	127711	7259	
				5381689	402794	172176		299742	10498			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging											Stripping				
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	75754	45602	78536	128536	88522	35257	45034	34554	16946	21876	65055					
	6980															
	246036															
	20000 Off.															
	800 Sales.	6330						210	210	210	210					
											6330					
	14000 Estimp															
	6375 Estimp.															
	5750 Estimp.															
											300					
	335790	45602	84866	128536	88522	35257	45034	34764	17156	22086	65355					
	39905										6330					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lay 7 Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes Supervision
										2356		1420			783
298509	1203722	4296249	1704241	482457	931563	1177974	359459	930329	685467	16464					1000

10000

1000 M3
2700

										12356		1420			1783
298509	1203722	4296249	1704241	482457	931563	1177974	359459	930329	685467	16464					3700

Messrs

	Power									Machine	Electrical					Gold
Bear	Plant	3	4	5-6	7	8	9	10	11	Shop	Shop	Garage	Transport	Stable	Cats	Room
1775	10800							100								
														38900		
										210						
										4930						
										297567						
1775	10800							100		297777				38900		
										4930						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

					Cash	General Ledger	Individuals Ledger	Pay Roll	Inventories	Central Account	Godsin Frt. in Transit	Customs Frt. in Transit	Discount
		Bal. forward			11652850	4475118	25538	841435		10498	127711	7259	
1939					5381689	402794	172176		299742	10498			
Nov 28	E. E. Hickey		2941			5613							
	Local Freight	S. Ste Connie	2942				181995 ✓	26					
		D. E. & L. P. Company					148 ✓						
		N. C. Company					078						
		No 11 Camp Construction				855 ✓	855						
		A. Dubois & Co.				348 ✓	348						
		Tenlen Shed				183 ✓	183						
		Local Frt in Transit				38154 ✓							
	Material Transfers	No 11 Construction	2943			20241 ✓			60536				
		A. Dubois Res.				25215 ✓							
		No 3 Camp Construction				3123 ✓							
		Tenlen Shed				771 ✓							
		Cat House Extension				1239 ✓							
		No 11 Camp Construction				7590 ✓							
	H. Harvey		2944		12800			12800					
	J. Hadley		2945		10835 ✓			10835					
	Bank Montreal	Staff Pay Roll	2946		414930 ✓			414930					
	Bank Commerce		2947		119546			119546					
	E. E. Hickey		2948		1000								
	G. Woodworth		2949		8498 ✓			8498					
	D. McDonell		2950		7850 ✓			7850					
29	Concomer Purchases		2951							23817	23817		
	Bank Montreal		2952		23503 ✓					23817			314
	R. McDonald		2953		21000 ✓			21000					
	W. H. Clearance 76		2954						13171		5339	7832	
	" 77	A. Dubois Res.	2955			415 ✓					2359	192	
	" 78		2956						163572		125418	38154	
30	W. H. Issues	No 11 Camp Construction	2957			10714 ✓	23070 ✓	7968	2591990				
		A. Dubois Res				25271 ✓							
		Tenlen Shed				13950 ✓							
		New Cold Room				2508 ✓							
		Cat House Addition				38423 ✓							
		Fuel Surprise				52027 ✓							
	Shipment 54	Bar 1204	2958		570000 ✓✓								
		Premium			460000 ✓✓								
		Bar 1205	2959		660000 ✓✓								
		Premium			530000 ✓								
					13572850	4653296	48763	1444895	2372779	34315	151525	7259	
					6007264	463973	354171		2891732	34315	133116	46178	314

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging										Stripping				
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	335790	45602	84866	128536	88522	35257	45034	34764	17156	22086	65565					
	39905										6330					
~~105~~	10362 Sal		3213	2082	2095	7806	8783	9468	1799	14436	5187	290.6	462.8	193.9		O. 281
																S.F. 347
																33000 V 1692
																Sec. L. 1183
	1642 Camp															
	1000 Off.															
	22316 Camp	44911	87637	117600	131004	154735	595417	143124	54180	65270	56228		5156.8			O. 1842
	431 WH															S.F. 18220
	86 Man.															S.S. 14742
	4890 T.S.															U.F. 6213
	374875	90513	175716	248218	221621	197798	649234	187356	73135	101792	126980	290	5618	193		44520
	41547										6330					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Mgrs	Engineering Supervision
										12356		1420			1783	
298509	1203722	4296249	1704241	482457	931863	1177974	369459	930329	685467	16464					3700	
											674-	1401-5-	830-5-	859-9-	213-11-	
												2224-6-		2005-10-	104-10-	
														4672 4-11-		
												5055-6-	5055-8-	25138-10-	135344	10 E.
												7959-6-				2701 S.
	570000															
	460000															
		660000														
		530000														
										12356	67	18059	5885	84729	137444	2711
298509	2233722	5486249	1704241	482457	931863	1177974	369459	930329	685467	16464					3700	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1775	10800							100			297777			38900		
												4930				
													5613			
933	142	102	490	1012	549	1106	799	963	231			4274	756	7565		
										715						
										11339 N.		790	213 P.			
58646	18198	19812	17868	20690	12395	17994	18861	24017	7922	274295	3147	2404	135321	11596	45343	15476
3480 P.S.										3147						
64834	29140	19914	18358	21702	12944	19100	19659	25080	8153	275428	300924	7468	141147	58061	45343	15476
										715		4930				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Control Account	Gold in Transit	Bullion in Transit	Customs Discount
	Bal. forward			13572850	4653296	48763	1444888	237279	34315	1615 28	7259	
1939				6007264	460973	354171		2891732	34315	133116	46178	314
Nov 30	Shipment 53-7	Bars 1206-7	2960	640000								
		Premium		5200 00								
	R. Fitch		2961	4975			4975					
	T. Labrie		2962	9388			9388					
	J. M. Samuelson		2963	6043			6043					
	C. Van Bibber		2964	4788			4788					
	Com. on W. H. Issues		2965			2250	2122					
	Bank Montreal	Exchange on Juba Draft	2966	1081								
	Deposit	Bank of Montreal	2967	37035		6930						
		R. W. McLaun				14824						
		A. F. Daily				3187						
		Edith Low				10726						
		Lawson Hardware				1333						
	J. C. Stevenson		2968	17730			17730					
	S. T. Reed		2969	22250			22250					
	W. Murray		2970	14250			14250					
	M. F. Johnson		2971	13250			13250					
	C. B. Smith	C. B. Smith	2972			314	314					
	E. Thibault		2973	16530			16530					
	A. McCulloch		2974	14005			14005					
	A. McDonald		2975	12945			12945					
	J. Farr		2976	10745			10745					
	Dawson News Pub. Co.		2977	3240								
	S. McCormick	S. McCormick	2978			10040						
		D & E Sup. Company				10040						
	A. T. Taddie	A. T. Taddie	2979			1650						
		D & E Sup. Company				1650						
	Telephone Service &c.	A. Dubois Res.	2980		255							
		D & E Sup. Company				22883						
	N. C. Company	New Gold Room	2981	299031	122							
		A. Dubois Res.			1196							
	Bear Mess	I. L. Harris	2982			825	535					
		S. McCormick				750						
	Power Plant Mess	S. McCormick	2983			225	3000					
	No 3 Mess	S. McCormick	2984			75	134					
	No 4 Mess	S. McCormick	2985			900	400					
	No 5-6 Mess	S. McCormick	2986			75						
				15069885	4654869	65553	1598292	237279	34315	1615 28	7259	
				6457515	460973	426058		2891732	34315	133116	46178	314

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	374875	90513	175716	248218	221621	197798	649234	187356	73135	101792	126980	270	3618	193		44520
	41547										6330					
	4372 W.H.															
	1081															
	3540 Coal															
	3240 W.H.															
	877 Man.															
	16625 Camp															
	396698	90513	175716	248218	221621	197798	649234	187356	73135	101792	126980	270	3618	193		44520
	45954										6330					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Camps & Engineering Expense	3-4	5-6	7-8	9-10-11	Messes	Supervision
										12356	67	18059	5885	84729	137444	2711
298509	2233722	5486249	1704241	482467	931863	1177974	359459	930329	685467	16464					3700	
			640000													
			320000													

848-52.

1920

										12356	67	18059	5885	84729	138292	4631
298509	2233722	5486249	2864241	482467	931863	1177974	359459	930329	685467	16464					3700	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Bear	Bawn Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	64834	29140	19914	18358	21702	12944	19100	19659	25080	9153	275428	300924	7468	141147	58061	45343	15476
											715		4930				
	126103	7944	25537	32676	29934	19911	11105	15328	8001	8612							9536
	40					138											
	4990	60		60	120		120		360	240							
	1740	4965															
	10020		10229														
	1620			2920													
	2160				2775		300	120	120								
	206517	39144	45451	51094	51756	32993	30625	35107	33561	17003	275428	300924	7468	141147	58061	45343	15476
	4990	4965	10229	2920	2775						715		4930				

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THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Stores in Transit	Customs in Transit	Discount
Bal. forward				150 69885	4654869	65563	1598292	237279	34315	151528	7259	
				6457515	460973	426038		2891732	34315	133116	46178	314
1939												
Nov 30	No 7 Mess	S. McCormick	2987			225 ✓						
		F. Opsom				75 ✓						
	No 8 Mess	S. McCormick	2988			300 ✓						
	No 9 Mess	S. McCormick	2989			450 ✓	11.34					
		C. T. Taddei				1725 ✓						
	No 10 Mess	S. McCormick	2990			300 ✓	.67					
	No 11 Mess		2991									
	L. Halbig		2992	19750			197.50					
	F. Davies		2993	14900			149.00					
	C. Sansoucy		2994	3000								
	G. W. McKinley		2995	7250								
	Deferred Accounts	No 5 Stripping	2996		237158 ✓							
		5 Thawing			476744 ✓							
		5 Drilling			56185 ✓							
		6 Stripping			20809 ✓							
		6 Thawing			52860 ✓							
		Sulphur Deferred			4709 ✓							
		7 Stripping			105639 ✓							
		7 Thawing			157862 ✓							
		7 Drilling			7278 ✓							
		8 Stripping			147910 ✓							
		8 Thawing			167944 ✓							
		Sulphur Deferred			16494 ✓							
		9 Thawing			95348 ✓							
		Sulphur Deferred			4610 ✓							
		10 Stripping			107926 ✓							
		10 Thawing			234667 ✓							
		10 Drilling			16763 ✓							
		11 Drilling			18085 ✓							
	Feed consumed	Feed Suspense	2997		73223 ✓							
	Pioneer Transfer		2998									
	do.		2999				16822					
	Mess Readjustment	Pioneer Suspense	3000		33694 ✓							
	J. Fournier		3001	2300			67					
	Radiotelegraph		3002	2730								
	D. E. Sol. P. Company	D. E. Sol. P. Company				4769 ✓						
	Cancelling Entry 2928	C. T. Taddei	3003			4800 ✓						
				150 69885	4654869	73428	1650132	237279	34315	151528	7259	
				6607445	2799491	420827		2891732	34315	133116	46178	314

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	396698	90513	175716	248218	221621	197788	649234	187356	73135	101792	126980	290	5618	193		44520
	45954										6330					
																0. 8000
					770087											
						78378										
							270799									
								332348								
									100158							
										359346						
											18085					
	27306ST.															
	4768Mem															
	404197	90513	175716	248218	991708	276176	920033	519704	173293	461138	145065	290	5618	193		47520
	45954										6330					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messes	Supervision
										12356	67	18059	5885	54729	138292	4631
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464					3700	

										12356	67	18059	5885	54729	138292	4631
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464					3700	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

	Bear	Saws Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cabs	Gold Room
	206517	39144	45451	51094	51766	32993	30625	35107	33561	17005	276428	306050	7468	141147	68061	54879	15476
	4990	4965	10229	2920	2775						715		4930				
	1140	1140				1440											
				240			840	300									
	600	600			120		60	4089									
	1320				720			60	2467								
	2160									2160							
	3500	1125	375	1500			750										
	160249			35067	18283		37891	23489	40276	41807							
	9371	566			8150	325	330										
							675	18245		902							
	64421	69487	6855	68658	46574	7147	34076	60805	48486	58927							
	2283																
																73223	
																4800	
	377719	110322	52681	121492	125603	40465	65841	95772	82047	75932	276428	306050	7468	141147	131284	54879	15476
	78782	4965	10229	37987	2775	1440	39406	42528	42746	44869	715		4930		4800		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Lode in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			150 69885	46 54869	73425	1651032	237279	34315	157628	7269		
				65 07445	2799491	430827		2891732	34315	133116	46178		314
Nov 30	White Pass		3004	85							85		
	White Pass		3005	2697							2697		
	G. Moon		3006	1400									
	Correction	Construction 11	3007		18079 ✓								
		New Cold Room			1812 ✓								
		D & E Sup. Company	3		350	350 ✓							
	Mac's Grill		3008	300									
	Pay Roll	C. Dubois Rec.	3009		86995 ✓		4718563						
		New Cold Room			32540 ✓								
		Tunnel Shed			61325 ✓								
		Cat House Extension			17565 ✓								
		Inventories, Local Freight			2500 ✓								
		" Sawing Wood			38020 ✓								
	Supervision		3010										
	Triangle Cafe		3011	675									
	F. Oplom	F. Oplom	3012				16426 ✓						
	Refund on Invoices		3013	19574									
	Traity Mess	T. Oplom	3014				75 ✓						
	Closing Mess Accounts		3015										
	Camps & Messes	C. Dubois Rec.	3016		38335 ✓								
		New Cold Room			1122 ✓								
		Tunnel Shed			29733 ✓								
		Cat House Extension			8041 ✓								
		Inventories Local Frt			1403 ✓								
		" Sawing Wood			4956 ✓								
	Machine Shops	F. Oplom	3017					3520 ✓					
		Government Y.T.						100 ✓					
		A. F. Daily						376 ✓					
		A. Fournier						360 ✓					
		Dawson Recs.						664 ✓					
		D & E Sup. Company						1291 ✓					
		T. & D. Equipment			41278 ✓			41278					
		Tunnel Shed			65771 ✓			65771					
		C. Dubois Rec.			36925 ✓								
		Cat House Extension			100414 ✓								
	Garage	H. Lewis	3018					460 ✓					
		S. McCormick						800 ✓					
				150 89459	51 82783	81424	1651032	237279	34315	151528	10041		
				66 12602	2799491	447253	4718563	2891732	34315	133116	46178		314

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging										Stripping					
	Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
		404197	90513	175716	248218	991708	276176	920033	519704	173293	461138	145065	290	5618	193		47520
		45954										6330					
		2286 Camp etc.	75	188	878		221			16	1210	41	2521-6-	1680-8-			86755
		300 Off.															
G.M.S.	31820	141000 Off.	127283	335773	321241	309842	81020	144483	126884	130549	131487	124518					D. 84000
		97137 WH.															N.F. 119585
		1000 Sal.															S.F. 160285
		7040 MR.															S.L. 2360
G.M.S.	15022	53295 Off.	62895	164343	163128	151284	38304	69377	60869	64328	64360	60526					D. 46750
		48184 WH.															N.F. 68972
		561 Sal.															S.F. 98487
		3647 MR.															S.L. 1309
G.M.S.	1056	66561 C.	13156	18415	26131	5152	57946	20099	20376	2605	2758	32946	5296-5-	17086-7-	13948-9-		D. 10296
		14277 WH.											38667-6-	46744-8-	6512-10-	7198	S.L. 6127
		1315 Man.													7198		
													770-6-	578-8-			
	47898	840800	293922	694435	759596	1457986	453667	1153992	727833	370791	660953	363096	47544	71706	20653	7198	732446
		45954										6330					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps / Engineering Expenses	Inspection
										12356	67	18059	6885	84729	138292	4631
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464					8700	
												113-6-		979-	3720	
														1986-10-		
											1875-4-	1875-5-	1875-7-	1875-9-	56559	115000 E.
												1875-6-	1875-8-	29370-10-		319500 L.
														1876-11-		
																203000
															1567446	
											499-4-	530-5-	530-7-	530-9-	1882854	50490
												530-6-	530-8-	13746-10-	5836	84151
														530-11-		
											30-4-	15956-5-	8807-7-	9524-9-		1039 L.
												15809-6-	27114-8-			
										12356	2471	54747	46616	144261	1771583	574502
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464					1886654	203000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mercur

	Bear	Placer Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	377719	110322	52681	121492	125603	40465	65841	95772	82047	75932	275428	306050	7468	141147	131284	54879	15476
	78782	4965	10229	37987	2775	1440	39406	42823	42745	44869	715		4930		4800		
	1400																
											17	123145					
	79383	43200	18000	13333	41300	16250	14767	13067	13017	12350	353475	201460	56645	21660	110000	43205	34635
	201300	48200	82800	17800	37100	13600	6000	2600	8400	11400							
								13800 PL									
	10120	5507	2295	1695	5265	2072	1883	3412	1659	1589	48000		35500	22250		22250	39500
	675																
	573	09												10376		6050	
	1999	720	701	1431	4333	1148	3257	1678	1912	1913							
	540					615											
	589783	201535	144846	114905	202160	69184	45825	84250	60466	54489							
											178991	97334	29048	12030	56038	21006	17111
																	m.s. 3546
											892546			13799		33618-5-	
																10144-6-	
																23390-7-	
																30569-8-	
																80089-	
													138731	87605		48578	
	671137	207229	155776	154323	209268	72387	88491	128651	105123	101271	856911	604844	128661	308867	297822	301637	110268
	671137	207229	156776	154323	209268	72387	88491	128651	105123	101271	893261	123145	143661		4800		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			15089459	5782783	81424	1651032	237279	34315	151528	10041		
				6512602	2799491	447253	4718553	2891732	34315	133116	46178		314
1939 Nov 30	Electrical Shop	C. Craig	3019			344 ✓	200						
		Timber Shed			2288 ✓								
		A. Dubois Res.			18354 ✓								
		Sub-Stations			241876 ✓								
	Transport	Local Fit, Sansovey Wood	3020		19250 ✓								
		Transport Adjustment			19872 ✓								
	Stable		3021										
	Cats	Local Fit. Sansovey Wood	3022		33000 ✓								
		Cat Adjustment			85626 ✓								
	Gold Room		3023										
	Supervision		3024										
	Engineering		3025										
	Power Expense	D. E. Lot. Company	3026			152334 ✓							
		Power Sales			152334 ✓	~~152334~~							
	Granville Mach. Shop		3027										
	General Expense		3028										
	No 4 Thawing		3029										
	Bank Montreal		3030	1775679			1775679						
	Canbank		3031	1111530			1111530						
	D. E. Lot. Company		3032	13864			13864						
	E. Chapman		3033	31923			31923						
	N. C. Company		3034	18850			18850						
	J. D. Gadoua		3035	16118			16118						
	Clerk Court		3036	5400			5400						
	Sisters St Ann		3037	43050			43050						
	Dr Duncan		3038	28700			28700						
	Juneau M. & D. Clinic	& St Anns Hospital, Juneau	3039	2500			2500						
	S. W. May 131.64 ✓	S. T. Reed	3040			2325 ✓	19707	65 Sab.					
	W Thompson 89.33 ✓					22097 ✓							
	220.97			15089459	5583177	236427	4718553	237344 ✓	34315	151528 ✓	10041 ✓		
				9560216	2971697	469350	4718553	2891732 ✓	34315	133116 ✓	46178 ✓		314 ✓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
47898	840800	293922	694435	759596	1457986	463667	1153992	727833	370791	660953	363096	47544	71706	20653	7198	732446
	45954										6330					
	14632 Comp.	4506	5919	3356	1562	1272	521	1215	1041	1794	289		3457-7-			O. 15700
	36118 T.S.															W 151160
																S.S. 85850
																M.F. 984 ✓
																S.F. 2703
	15750 W.H.	27650	4550	4550	10150	3500	11200									S.S. 21350
	10500 W.R.															
	6300 M.R.															
	5431 Mess.															
	14114 W.H.	9409	49400	14114	14114		61161	18819	18819	11762	4705			4705-10.		
	15500 M.R.	21600		7800	10150	3500	19200									S.S. 36600
	15750 W.H.	25800														
	10800 Comp.															
		21614	21613	21613	7204	7204	7204	7204	7204	7204	7204					
	35130 W.H.	7868	7868	7868	7868	7868	7868	7868	7868	7868	7867	7022-5.	5267-7.	5267-10.	8777	101698
	76446 Eng.	5460	13652	8190	10920	10920	10920	10920	10920	10920	8190	6144-6.	7022-8.			
												8190-5.	4095-7.	5460-9.	5460 ✓	
												8190-6.	8190-8.	8190-10.		
	6000 W.H.	65958	242214	231008	181455	24763	28786	41431	15832	31767	42357					999821
	14500 Comp.															
47898					3192	3192		3193	3193	3192		3193-5.	3194-8.	31947.		
												3193-6.		3194-10		
	1061337	106134	106134	106134	106134	106134	106134	106134	106134	106134	106131					
				2471												

47898 1107291 592021 ✓ 1141236 ✓ 1166700 1810736 ✓ 1621520 ✓ 1406986 ✓ 924617 ✓ 541802 ✓ 841595 ✓ 539839 ✓ 83476 ✓ 102925 ✓ 50663 ✓ 21435 ✓ 999321
47898 1107291 6330 999821

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Camp's Expense	3-4	5-6	7-8	9-10-11	Camp's Misses	Engineering Supervision
										12356	2471	54747	46616	144261	1771853	574802
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464					1886534	203000
													7202-7-	442-10-	15901	
												3150-5-		5600-9-	10500	174188
														10150-10-		
															65800	
												3150-5-		9600-9-		
														10150-10-		
												7022-5-	5267-7-	6144-9-		76178
												7022-6-	7022-8-	7022-10-		379460
														8777-11-		
												2730-5-	4095-7-	2730-9-		245708
												2730-6-	2730-8-	2730-10-		
														2730-11-		
															22500	3000
												3194-5-	3193-8-	3193-10-		
												3194-6-		3193-11-		
											2471					
										12356	2471 ✓	86939 ✓	76125 ✓	216722 ✓	1886534	825168
298509	2233722	5486249	2864241	482457	931863	1177974	359459	930329	685467	16464	2471 ✓				1886534	825168

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

Bar	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Field Room
										856911	604844	128661	308867	297322	301637	110268
										893261	123145	143661		4800		
										8100	484199	6589			6589	
													308867			
										5600				292522		
															308226	
																110268

23650	2500	150000				5000	

893261	607344	143661	308867	297322	308226	110268	
893261	607344	143661	308867	297322	308226	110268	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			15089459	5583177	236427							
1939				9560216	2971697	469350							
Nov 30	S. McConnich		3041	168719		168719							
	F. Osborn		3042	12756		12756							
	A. T. Taddie		3043	25617		25617							
	Shipment 55	Box 1208	3044	330000									
		Premium		260000									
		Box 1209	3045	550000									
		Premium		440000									
		Box 1210	3046	430000									
		Premium		360000									
		Box 1211	3047	120000									
		Premium		100000									
		Box 1212	3048	310000									
		Premium		250000									
	Royalties		3049	56251	56251								
				18239459	5639428	443519							
				9823559	2971697	469350							
	Counting Entry 2956	Freight in Transit	3050		38154								
		Local Frt. in Transit			38154								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging												Stripping				
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines Supervision
										12356					
295509	2233722	3486249	2864241	482457	931863	1177974	359459	930329	685467	16464					
	330000														
	260000														
		350000													
		440000													
			430000												
			360000												
							120000								
							100000								
13093	125095	152566			18947										
10559	100883	123278			15280										

										12356	
322161	3049700	6752392	3654241	482457	966090	1177974	579459	930329	685467	16464	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation bank and Pass Book November 30. 1939

Pass Book		16379567
Not. Deposited	- Shipment 55	3150000 ✓
	- M. L. Co. Refund	19574 ✓
		19549141
Outstanding Cheques		4002060
Balance		15547081

Outstanding Cheques

✓697	St. Anne's Hospital	1000	2981	M. L. Company	299031	3043	A. T. Taddie	25617	
✓698	Juneau M. + D. Clinic	1500	2992	L. Halbing	19750	3049	A. Baird	56251	
✓703	Clerk of Court	13965	2993	T. Davies	14900				
✓896	H. B. Lister	10800	2994	A. Sansonny	3000			4002060	
2913	J. Fischer	6542	2995	A. W. McKinley	7250				
2924	White Pass	6919	3001	J. Fournier	2300				
2925	Clerk of Court	5210	3002	Radio Telegraphs	2730				
2926	Clerk of Court	1365	3004	White Pass	85				
2933	R. Nelson	15000	3005	White Pass	2697				
2936	Dept Nat. Revenue	952	3006	G. Moon	1400				
2940	Bank of Montreal	9828	3008	Mac's Grill	300				
2941	E. E. Hickey	5613	3001	Triangle Cafe	675				
2944	H. Harvey	12800	3030	Bank of Montreal	177579				
2947	Bank of Commerce	119546	3031	Can. Bank of Comm.	111530				
2948	E. E. Hickey	10000	3032	Dr. L. + P. Co	13864				
2968	J. L. Stevenson	17730	3033	E. Chapman	31923				
2969	S. T. Reed	22250	3034	M. L. Company	18850				
2970	W. Murray	14250	3035	J. D. Gedeon	16118				
2971	M. J. Johnson	13250	3036	Clerk of Court	5400				
2973	E. Th. Gault	16530	3037	Sisters of St. Anne	43050				
2974	A. McKerlich	14005	3038	Dr A. L. Duncan	28700				
2975	A. McDonald	12945	3039	Juneau M + D. Clinic 1/2	2500				
2976	O. Farr	10745	3041	D. McCormick	168719				
2977	Dawson News Co.	3240	3042	F. Osborn	12756				

Dec 1939

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Tst. in Customs Transit	Goods in Transit Discount
Dec 10	Shipment 49	Bar 1171	3051	14997							
		Premium		47603							
		Bar 1172	3052	1173							
		Premium		49193							
		Bar 1173	3053	14054							
		Premium		24807							
		Bar 1174	3054	496							
		Premium		9263							
		Bar 1175	3055	7707							
		Premium		13104							
		Bar 1176	3056	1299							
		Premium		22727							
		Bar 1177	3057	4253							
		Premium		25744							
	Shipment 50	Bar 1178	3058	8919							
		Premium		30525							
		Bar 1179	3059	8366							
		Premium		37407							
		Bar 1180	3060	11996							
		Premium		32327							
		Bar 1181	3061	6492							
		Premium		16849							
		Bar 1182	3062	5134							
		Premium		8021							
	Shipment 51	Bar 1182 A	3063	25248							
		Premium		76482							
		Bar 1183	3064	8165							
		Premium		69823							
		Bar 1184	3065	11749							
		Premium		75718							
		Bar 1185	3066	23159							
		Premium		56271							
		Bar 1186	3067	3063							
		Premium		14869							
		Bar 1187	3068	3375							
		Premium		20410							
		Bar 1188	3069	9102							
		Premium		24985							
		Bar 1189	3070	4107							
		Premium		14777							
				828736							
				16023							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
			21041 / 15399	27030 / 19077	3333 / 2498		6219 / 4423	4789 / 3589	14409 / 10312		10874 / 7995					
		1970 / 1294	1969 / 1294 / 10325 / 7452	1970 / 1294 / 9322 / 6728	3067 / 2016		3951 / 2597				3399 / 2234					
					10574 / 8161	8520 / 6575		13851 / 10287								
										8223 / 6154						
			33554 / 24586	40320 / 28649	36533 / 28185						4872 / 3557					
						3842 / 2872	12195 / 8724	20231 / 15121								
									12014 / 8906							
										9470 / 7081						
											8376 / 6086					
	3264	116620	134890	94367	21809	38109	67868	45641	30928	47393						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ext. in Transit	Customs in Transit	Discount
	Bal. forward			82736									
				15023									
1939 Dec 10	Shipment 51	Bar 1190 Premium	3071	6954									
				30301									
	Correction		3072							65			
	J. Horak		3073	1035				1035					
	W. Murray		3074	343				343					
	E. Juneau		3076	13625				13625					
	C.N. Hurst		3076	4535				4535					
	F.C. Jennsen		3077	4480				4480					
	G. Malaske		3078	5915				5915					
	G. Southam		3079	4015				4015					
	G. Dauphin		3080	4875				4875					
	JB McDonald		3081	4663				4663					
	H. Wyland		3082	4515				4515					
	E. Pratt		3083	4663				4663					
	D. Goulet		3084	4480				4480					
	Nichon & McWacks	Dubois Residence	3085			2650							
		D E & P Company					32850						
12	Dawson Hardware Co.	Dubois Residence	3086	1420		1280							
	C.A. Begg		3087	2600									
	E.E. Hickey		3088	5072									
	C. Peterson		3089	400				67					
	H. Malm		3090	4425				4425					
	C.J. Madigan		3091	4675				4675					
	L.G. Crowe		3092	4425				4425					
	F Alderman		3093	4200				4200					
	F.T. Jahletch		3094	4425				4425					
	M Nies		3095	4425				4425					
	J. McKinley		3096	4425				4425					
	C. Sansoucy		3097	12175								12175	
	J. Manser		3098	6069				6069					
	P Dreo		3099	6069				6069					
13	Vancouver Purchasing		3100							299	299		
	Bank Montreal		3101	299						299			
	W.H. Clearance 19	Bear Community Club	3102			463		224				16316	2982
		D E & P				1150							
		C.H. Lewis				13771							
		C. Dubois Res.				1401							
				86799	5821	15384	100573			299	12474		
				137271		32850			65	299	16316	2982	

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lay & Expense	3-4	5-6	7-8	9-10-11	Jamps & Engineering Messes Supervision
	35422									903					
	61044									1519					
		28203								661					
		68270								2619					
			9101			13075									
			12679			18215									
					6715										
					13686										
							6702								
							23416								
									12173						
									30722						
1457	1457	1457	2267		2922				2513						
4401	4399	4401	6851		8827				7594						
	15012	13554													
	23493	21212													
			15207	12253											
			28876	23267											
						25847									
						42614									
								14715							
								23003							
									10006						
									11578						
	58802														
	101068														
		48485													
		98472													
			48282												
			103903												
				7539		39693									
				11853		62411									
					9132										
					23593										
							15389								
							29316								
								18572							
								32066							
									12483						
									20863						
										1564					
5858	300697	284054	227166	54912	64875	201855	74823	88356	107932	4138					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
		3264	115620	134390	94367	21809	38109	67868	45641	30928	47393					
		522	2989	2883				1963		988	3073					
		347	1984	1914				1303		656	2040					
	.65															
	27200 Camp															
	140 Man															
	1350 Off															
	28755	4133	120593	139187	94367	21809	38109	71134	45641	32572	52506					

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Camp's Expense	3-4	5-6	7-8	9-10-11	Camp's Engineering Wages Supervision
										1564					
5858	300697	284054	227166	54912	64875	201856	74823	88356	107932	4138					
699	5145	4962				3378		1699	5289						
1622	9278	8947				6091		3067	9540						

3000 43

8379	315120	297963	227166	54912	64875	211324	74823	93122	122761	1564 4138					3000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mayo

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	333											3722			2600	
											1789 Tools					
	333										1789	3722			2600	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Central Account	Ores in Transit	Ext. in Transit	Customs in Transit Discount
	Bal. forward			867991	5831	15884	100573		299	12474		
				187271		32850		65	299	16316	2982	
1939												
Dec 13	C.V. Mills		3103	4426			4425					
	H. Tryedal		3104	3970			3970					
	Mining Recorder	Claims Expense	3105	1636500	1636500							
	G.A. Jekill		3106	50000								
	J.C. Cunningham		3107	7875			7875					
14	Shipment 52	Bar 1191	3108	21822								
		Premium		45790								
		Bar 1192	3109	706								
		Premium		60691								
		Bar 1193	3110	20577								
		Premium		42964								
		Bar 1194	3111	6449								
		Premium		26809								
		Bar 1195	3112	20775								
		Premium		50969								
		Bar 1196	3113	8399								
		Premium		58008								
		Bar 1197	3114	15435								
		Premium		55678								
		Bar 1198	3115	5701								
		Premium		11277								
		Bar 1199	3116	5719								
		Premium		27866								
		Bar 1200	3117	10112								
		Premium		24095								
		Bar 1201	3118	18491								
		Premium		41596								
		Bar 1202	3119	10367								
		Premium		26530								
		Bar 1203	3120	29826								
		Premium		35959								
	Correction	W.H.S. McFarland	3121			1943						
	G.W. Brown		3122	6424			6424					
	S.W. May		3123	6145			6145					
	H. Samuelson		3124	5816			5816					
	H. Worms	Employers Liability	3125	20000								
	Light Sales	Premium for E.S. Tax (Yukon)	3126		60	810						
				1484217	1642331	16194	185228		299	12474		
				1944210	60	34293		65	299	16316	2982	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

		Dredging									Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	28755	4133	120593	139187	94367	21809	38109	71134	45641	32572	32606					
																50000
		2566	16168													
		1876	11819													
				41031												
				29007												
					6622	8911										
					5096	6858										
							8590									
							6153									
								11143								
								8266								
	757	757		34467												
		537		24429												
					24032											
					18631											
							4264									
							3007									
								13253								
								9810								
									7324							
									5405							
										18464						
										13886						
											12343					
											9108					
			5861	13550												
			3514	9072												
							5426									
							3686									
	19438 Mem															
	20000															
	50698	9869	157455	291043	148748	37578	69435	113606	58870	64912	73857					50000

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lap & Eyesense	3-4	5-6	7-8	9-10-11	Camps & Engineering Messrs Superintendent
										1564					3000
8379	315120	297963	227166	54912	64875	211324	74823	93122	122761	4138					
55555	35001														
8149	51336														
		41737													
		89698													
			15394	20716											
			23412	31506											
					15039										
					32962										
						31918									
						59235									
938		42685													
1785		81189													
			39461												
			74309												
					9965										
					14284										
						18372									
						37676									
							17436								
							29500								
								36945							
								53482							
									22710						
									35638						
1077		2781													
4251		10976													
					1130										
					4460										
5328		13757			5590					1564					7500
															3000
24806	401457	563272	379748	107134	137126	358520	121759	183348	181109	4138					750

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Bear	Lower Plant	3	4	5-6	7	8	9	10	11	Machines Shop	Electrical Shop	Garage	Transport	Stables	Cats	Gold Room
	333										1789		3722		2600		

333 M 1789 M 3722 M 2600 M

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward			1484217	1642331	16194	135228		299	12474			
				1944210	60	34793		65	299	16316	2982		
1939 Dec 15	J. W. Scott		3127	17250			17250						
	J. Walter Scott		3128	6600			6600						
	H. Koffman		3129	7210			7210						
	N. Sinta		3130	6300			6300						
	I. Carlson		3131	6875			6875						
	H. Palm		3132	8135			8135						
	E. Nygaard		3133	3970			3970						
	R. Gough		3134	22500									
	Claims Renewals	Claims Expense, Current	3135		109432								
		Claims Expense, Deferred			109432								
	Insurance		3136		216538								
	Marion Church		3137	4000			40.00						
	H. A. Kavlie		3138	6300			6300						
	A. Sansoucy		3139	14025						14025			
	Sale of Capital Assets	D. W. Lewis	3140			25000							
		Capital Expenditure			25000								
	Sunday	A. M. Nordale	3141			1421	3746						
		S. T. Reed				2325							
	Wood Purchase	A. Sansoucy	3142			129515							
		Goods in Transit								129515			
	Office Laundry	Cascade Laundry	3143			895							
		E. Fournier				804							
	Cascade Cafe		3144	1225									
	Shipment 56	Bar 1213	3145	480000									
		Premium		380000									
		Bar 1214	3146	420000									
		Premium		340000									
		Bar 1215	3147	280000									
		Premium		220000									
		Bar 1216	3148	590000									
		Premium		480000									
	Transfer to Ottawa	Head Office	3148	4500000	4500000								
19	E. E. Hickey		3150	1000									
	Ragnar Nelson		3151	15000									
	Scavenger Service		3152				5875						
	Office Expense	D. E. S. P. Company	3153			20000							
	Lays Expense	D. E. S. P. Company				10000							
				4674217	6251763	61194	211489		299	156014			
				6564600	351030	179753		65	299	16316	2982		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11-15	Power Expense
Sundry	50698	9869	157455	291043	148748	37578	69435	113606	58370	64912	73957					50000

224238 2165538

1699 Camp.

1000 Camp.
14000 "
5875 "
20000 Office

258935	9869	157455	291043	148748	37578	69435	113606	58370	64912	73957		50000
25875												

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Fitters	3-4	5-6	7-8	9-10-11	Camp & Engineering Mines	Supervision
	5328	13757			5590					1564					3000	
24806	401457	553272	379748	107134	137125	358525	121759	185649	141109	4138					750	
	473921									6079						
	375167									4813						
		420000														
		340000														
			280000													
			220000													
	79590	79590	69900	69900			135648		59965	95607						
	64751	64751	56868	56868			110351		48704	77701						
															1000	M3
										10000						
	5328	13757			5690					11664					4000	
24806	1394906	1457613	1006516	233902	137125	604630	121759	294118	354317	15030					750	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mosses

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shops	Barge	Transport	Stable	Cats	Old Boom
Bear																
333										1789		3722		2600		

22500 Tools

1225

1565

24289

3722

2600

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				General Cash	Individual Ledger	Pay Ledger	Roll	Inventories	Control Account	Goods in Trst. in Transit	Customs in Transit	Discount
	Bal. forward			4674217	6251763	61194	211489		299	156014		
1939				6564600	351030	179753		65	299	16316	2982	
Dec 19	V Bank Montreal		3154	412029			412029 C					
	Canbanch		3155	119919			119919 C					
	White Pass		3156	1000								
	Collector Customs		3157	3226							3226	
	A. Sansoucy	A. Sansoucy	3158	89515		89515						
	White Pass		3159	1790						890		
	Electrical W.H. Issues	D. E Sol.	3160			2190	170	81034 Elec.				
		Construction 11			7276							
		Cat House Extension			7053							
		A. Dubois Res.			1742							
	Vancouver Purchases		3161						668031	668031		
	V Bank Montreal		3162	654689					668031			13342
20	W.H. Clearance No. 80	Social Fd. in Transit	3163		83490			310481		214015		
		Sawing Wood			12976							
	Material Transfers	A. Dubois Residence	3164		7417			10101				
		No 11 Camp			90							
		T. & S. Equipment			500							
		Cat House Addition			276							
	Postmaster	Stamps	3165	5900								
	W.H. Clearance No. 81	A. F. Daily	3166			780	145			11202	840	3226
		No. 11 Construction			13894							
	Transfer Slips	H. Innis	3167			500	1293					
		S. McCormick				151						
22	Light Sales	Reserve for Elec. Sales Tax	3168		504		6804					
	Department Nat. Revenue	Reserve for Sales Tax	3169	564	564							
	C. B. Smith		3170	4850			4850					
	W. H. Issues	D. E Sol. Company	3171			6171	4703	1134322				
		J. E. Harris				105						
		H. Innis				1988						
		S. McCormick				2400						
		R. Nelson				156						
		N. C. Company				42						
		A. M. Rendale				811						
		White Pass, E. Schwentz				297						
		C. Craig				40						
	A. Dubois Res 39601	Capital Expenditure			4431							
	Cat House Sol. 4711	Fund Suspense			49705							
	44431			4674217	6336425	166304	761404	320552	668330	824045	890	3226
				7858082	456283	179753		1215421	668330	241633	3822	3226 13342

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

	Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	283935	9869	167455	291043	148748	37578	69435	113606	58370	64912	73957					50000
	25875															
	1000 Stamps															
	77 W.H.		1320	2848	4351											D. 313
	474 Camp.															SL. 31394
	3915 T.I. Inp.															
		1088	705													
	5900 Stamps															
	150 W.H.															
	500 Lab.															
	3200 Camp.															
	13 W.H.		15268S	57624	448962	10470	639	8670		14658		17640-5				D. 802
	12211 Camp.															
	343 T.I. Inp.															
	308018	9869	311460	381515	602061	37578	70074	122276	58370	64912	73957	17640				825.09
	31575	1088	705	"	"	10470	"	"	"	14658	"	"				"

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
	5328	13757			5590					11564					4000	
24806	1394906	1457613	1006516	233902	137125	604530	121759	294118	354317	15030					750	
															440.11	
															1500.56	
												12614.5			10068.3	282 E.
															15891.56	
															04.7	
	5328	13757			5590					11564		12614			30403	282
24806	1394906	1457613	1006516	233902	137125	604530	121759	294118	354317	15030					1850	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cabs	Gold Room
Beds 1538										24289		3722		2600		
										900 6684	8422	1530				835
																25
										297 Tools						
												1410				
26126	9308	11816		12508						147586	6799	1079	54297	3524	40332	6778
27684	9308	11816		12508						177758	15221	6831 1410	54297	6124 25	40332	7613

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Discount
	Bal. forward			4674217	6336428	166304	761404	320582	668330	824045	890	3226	
				7858082	456283	179753		1215421	668330	241533	3822	3226	13342
1939 Dec 21	Solway Dines		3172	1000									
	Florence Schink		3173	1000									
	Mildred Waugh		3174	1000									
	Wesley Manning		3175	1000									
	Francis McNaughton		3176	1000									
	Stanley Glasfey		3177	1000									
	C. Harrison		3178	1000									
	R. McCuish		3179	1000									
	F. Somerton		3180	1000									
	E. Ballantine		3181	1000									
	Marion Church		3182	645			645						
	Com. on. W. H. Issues		3183			2154	935						
	Sundry	Cascade Laundry	3184	41730		1887							
		D. W. Lewis				5000							
		Government Y.T.				4240							
		A. C. Duncan				3991							
		N. C. Company				07							
		C. W. Craig				1167							
		A. H. Lewis				15310							
		Dawson News				717							
		G. Fulton				75							
		J. A. Seglers				2836							
		Reserve for E. S. Tax			80								
		do			53								
	Shipment 57	Bar 1217	3185	330000									
		Premium		270000									
		Bar 1218	3186	820000									
		Premium		650000									
	Feed consumed	Feed Suspense	3187		41321								
	Cascade Laundry	Cascade Laundry	3188	895		895							
	Material Transfers	A. M. Nordale's Res.	3189			210	391						
	Special Charge	D. E. Sol. Company	3190			450000							
		Light Sales			450000								
	Shipment 54	Bar 1204	3191	20249									
		Premium		49848									
		Bar 1205	3192	7375									
		Premium		34039									
				6890083	6336428	619353	763375	320582	668330	824045	890	3226	
				7876997	947737	214983		1215421	668330	241533	3822	3226	13342

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	308018	9869	311460	381515	602061	37578	70074	122276	58370	64912	73457	17640				82509
	31675	1088	705			10470				14658						
	1000															
	1000															
	1000															
	1000															
	1000															
	1000															
	1000															
	1000															
	1000															
	1000															
	3089 wtr.															
	1000 Camp															

22906
16793

26619
18578

318018	9869	351159	426712	602061	37578	70074	122276	58370	64912	73457	17640		82509
36664	1088	705			10470				14658				

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision
	5328	13757			5590					11564		12614			30403	282
24806	1394906	1457613	1006516	233902	137125	604530	121759	294118	354317	15030					1860	
															250	
	330000															
	270000															
			820000													
			650000													
																210
	43155															
	66641															
		19244														
		52617														
	5328	13757			5590					11564		12614			30403	492
24806	2104702	1529474	2476516	233902	137125	604530	121759	294118	354317	15030					2100	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
27684	9308	11816		12508						179758	16221	6831	54297	6124	40332	7613
												1410		25		
												5117				
														41321		
												601				
27684	9308	11816		12508						179758	16221	6831	54297	47445	40332	7613
												7128		25		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Ledgers	Pay Roll	Inventories	Control Account	Lots in Transit	Fet. in Transit	Customs in Transit	Discount
	Bal. forward			6790083	6336425	619363	763375	320582	668330	824045	890	3226	
				7876997	9477357	214983		1215421	668330	241633	3522	3226	13342
1939 Dec 27	Shipment 54	Bars 1206-7	3193	11341									
				42370									
	J. Fournier		3194	1500									
	Interest	Interest Earned	3195		22959								
		D. E Sol. Company			22959	22959							
	J. A. Bowes	Timber Shed	3196	130000	50000								
		Cat House Extension			25000								
	W Thompson	W Thompson	3197			6170		6170					
28	Local Freight	D. E Sol.	3198			74							
		Dufour Res.			277								
		Local Frt. in Transit			6037								
		& the Commish				45372							
30	Pay Roll	Local Frt. in Transit	3199		7580		2755511						
	Suspension		3200										
	F. Hooker		3201	15415 o/s				15415					
	E Chapman		3202	37260 o/s				37260					
	J. D. Godoua		3203	16689 o/s				16689					
	M. C. Company		3204	15401				15401					
	D & L Sol. Company		3205	4066 o/s				4066					
	Canbank.		3206	828754				828754					
	Bank Montreal		3207	1030476				1030476					
	Sextus St Germ		3208	22800 o/s				22725					
	Dr. A. C. Duncan		3209	15200				15150					
	A. W. McKinley		3210	3080									
	Foam Hill	A. T. Taddie	3211			18600							
	Bear Mess	S. Mc. Commish	3212			525							
	Power Plant Mess	S. Mc. Commish	3213			75							
	Guggyville Mess	S. Mc. Commish	3214			75							
	Granville Mess.		3215										
	Mgs Inventory Adjustments	Provision Suspense	3216		64360								
	Provision Transfer		3217										
31	Deposit	A. F. Daily	3218	3603		832							
		C. W. Craig				325							
		Chris Shelley				1075							
		Marshall Wells, B.C.				815							
		Bear Community Club.				556							
				6947397	6425272	643061	2755511	320582	668330	824045	890	3226	
				9987968	10350056	288728	2755511	1215421	668330	241633	3522	3226	13342

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging										Stripping					
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	318018	9869	351159	426712	602061	37578	70074	122276	58370	64912	73957	17640				82509
	35664	1088	705			10470				14658						
					23785											
					18523											
	550000 Idle.															
	38520 W.		1338	201	4661	4462	7989	4218		236	386				53	O. 233
	7963 Idle.															S.F. 678
	49 Mem.															
	1838 Eng.	9300	338785	125104	310198	8800	4400	8800	8800	8800	8800	1226-5	1225-7	3046-7	1226	O. 69700
	144845 Off.											1226-6	1226-8	122640		M.F. 46565
	700000 W.															S.F. 82865
	756 Off.															
	500 Off.															
	601690	19169	691282	552017	959228	50840	82463	135294	67170	73946	53143	20092	2457	4272	1279	2822350
	35664	1088	705			10470				14658						

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lay & Expense	3-4	5-6	7-8	9-10-11	Camps & Engineering Mines	Supervision
	5328	13757			5390					11564		12614			30403	492
24806	2104702	1529474	2476516	233902	137125	604530	121759	294118	354317	15030					2100	
			35126													
			60893													
															400 Bar	
												1226-5	1226-7	1226-9	15590 B	60300 E.
												1226-6	1226-8	1226-10	14968-56	318300 S.
														1226-11		
																198000
																25-20 S.
	5328	13757			5390					11564		15066	2451	3678	61361	381612
24806	2104702	1529474	2572635	233902	137125	604530	121759	294118	354317	15030					2100	198000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

Bear	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Hdkt Room
27684	9308	11816		12508						179758	15221	6331	54297	47445	40332	7613
												7128		25		
1000															400	
327		571		1596								115		56		
47243	12388	18000		33563						256075	124615	54580	500	57750	36725	34000
204400	47400	95400		35600	6200											
7800																
15083	3955	5747		10715						48000	35500	35500	19750		19750	37500
1730		225		1125												
4725		1680														
1740	1815															
8760		8835														
1620				1620												
39759	30705	470		11634	6000											
5664	752			4912												
													18600			
357146	104588	133439		100021	12200					483833	139836	96526	74541	123851	97207	81113
10389	1815	9305		13254								7128		25		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individuals Pay Ledger	Pay Roll	Inventories	Central Account	Gold in Trans.	Ore in Transit	Customs in Transit	Discount
	Bal. forward			6947397	6425272	643061	2755511	320582	668330	824045	890	3226	
				9997968	10355056	288728	2755511	1215421	668330	241633	3822	3226	13342
1939 Dec 31	Deposit	D & E S.P. Company	3219	500000 ✓		500000 ✓							
	Brush Contract	John Prokopiw	3220	131045-00 ✓		735 ✓							
	H.C. Company		3221	148699 ✓									
	Government Telegraph		3222	2794 ✓									
	Closing Mess Accounts		3223										
	~~Receiver General of Canada~~	~~Head Office~~ Cancelled	~~3224~~										
	E. Hackey		3225	12058 ✓									
	F Opsom		3226	8531 ✓									
	Telephone Service etc	G.T. Taddie	3227			1900 ✓							
		D & E S.P. Company				1900 ✓							
	do	D. McLennan	3228			12638 ✓							
		D & E S.P. Company				12638 ✓							
	do	D & E S.P. Company	3229			1881.5 ✓							
	Camps & Messes	~~Coal Fat in Transit~~	3230		4998 ✓								
	Machine Shops	J. Holmstrom	3231			368 ✓							
		S. McCormick				1208 ✓							
		G. Founnie				3650 ✓							
		D & E S.P. Company				1937 ✓							
		A. Dubois Res.			406 ✓								
		Cat House Extension			14342 ✓								
		T. & S. Equipment			60363 ✓								
	R.C. Signals		3232	2075 ✓									
	E. Bateau		3233	24400 ✓									
	Garage		3234										
	Transport	Transport Adjustment	3235		14459 ✓								
	Stable		3236										
	Cats	D & E S.P. Company	3237			2400 ✓							
		Cat Adjustment			36106 ✓								
		Coal Fat in Transit			78150 ✓								
	Gold Room		3238										
				7447397	6634086	669162	2755511	320382	668330	824045	890	3226	
				10327070	10355056	822816	2755511	1215421	668330	241633	3822	3226	13342

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	601690	19169	691282	552017	959228	50840	82463	135294	67170	73948	83143	20092	2451	4272	1279	282550
	35664	1088	705			10470				14658						
														131780.10.		
	2794 Off.															
	6480 Man															
	16625 Tele.															
	832 Man															
	645 Eng.	6664	146048	54012	131188	6664	3332	6664	6664	6664	6664	4306	4307	1397.9	430 11.50	33321
	48987 Off.											4306	4308	430.10		H.F. 22277
	29989 W.H.															S.F. 45144
	7133 W.H.	4765	9348	5421	52446	52717	190591	53098	17093	31205	8058	812.5				
	32992 Camp.															
	2075 Tele.															
	24400 V.P.															
	1612 Man		23100													See L. 7000
	14000 T.L.															H.F. 3150
	5250 Camp.															S.F. 4200
	23404 Camp.															
	1672 W.H.			11702	38449		15046									
	19200 Solv.						26747 S.T.									
	23550 M.R.	2400	30600		10800		15000	600		3000				3000.9		12600 S.L.
			52141	26071	26071											
	863330	32998	952519	649223	1218182	110221	333179	195656	90927	114817	97865	21764	3311	140879	1709	410242
	35664	1088	705			10470				14658						

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays 1 Expense	3-4	5-6	7-8	9-10-11	Camps Engineering Mesnes	Supervision
	5328	13757			5590					11564		15066	2451	3678	613.61	381.612
24806	2104702	1529474	2572535	233902	137125	604530	121759	294118	354317	15030					2100	195000
															821250	
												430-5	4307	4309	905711	1977.8 E.
												430-6	4305	430-10		74972.2.
														430-11		
																1486 E.
																98793.5.
															25200	
	5328	13757			5590					11564		15926	8311	4968	907811	576641
24806	2104702	1529474	2572535	233902	137125	604530	121759	294118	354317	15030					707811	195000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mercer

	Boat	Power Plant	3	4	5-6	7	8	9	10	11	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	857146	104508	133439		100021	12200					483833	139836	96526	74547	123851	97207	81113
	10389	1815	9305		13254								7128		25		
	57326	8636	22268		59691												
	75		46		657												
	404158	111329	146448		147115	12200							2500	3078			
														8531			
												1358					
											111698	50492	24400	242	25394	16929	14994
															0- 6762		
											629681	1338	4188	2971.	6- 23658		4176
														1040 P.	7- 33085		
															10- 3708		
												139886	83829			56057	
													171564				
											5600	1400			149220		
																237406	
																	104283
	414647	113144	156758		160369	12200					601031	194424	127614	171564	149245	237406	100283
	414547	113144	156753		160369	12200					629651		147014	171564	149245	237406	104283

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

				Cash	General Ledger	Individual Pay Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Ft. in Transit	Customs in Transit	Discount
	Bal. forward			7447397	6634086	669162	2755511	320582	668330	824045	890	3226	
1939				10327570	1035056	822816	2755511	1215421	668330	241633	3822	3226	13342
Dec 31	Material Transfer		3239					2923 Dr.					
	Electrical Shop		3240										
	Suspension		3241										
	Engineering		3242										
	Power	D & E Sal. Company	3243					217000					
		Power Sales				217000							
	Dawson News Pub. Co.		3244		3390								
	J. D. Fraser		3245		1870								
	General Expense		3246										
	Transport	Transport Adjustment	3246			383930							
	Cats	Cats Adjustment				39246							
	Deferred Amounts	No. 7 Drilling	3248			05							
		5 Stripping Deferred				241288							
		5 Thawing "				376712							
		Upper Indian Drilling				47851							
	C. W. Craig		3249	283				283					
	S. McCormick		3250	27894				27894					
	C. Shelley		3251	1075				1075					
	C. T. Taddie		3252	15890				15890					
	Department Nat Revenue	Repayment for Elec. Sales Tax	3253	133		133							
	A. J. Bland	Royalties	3254	6339		6339							
	Yukon S. M. Works	Dulais Residence	3255	32962		32962							
	Shipment 58	Bars 1219-1220	3256	1120000									
		Premium		90000									
		Bar 1221	3257	910000									
		Premium		73000									
		Bar 1222	3258	200000									
		Premium		16000									
	Corrections		3259					107 Dr.					
	Interest on D E & P. Mortgage	D E & P. Company	3260			79180							
		Head Office				79180							
				11467397	6673520	931304	2755511	323612	668330	824045	890	3226	
				10417406	2361088	822816	2755511	1215421	668330	241633	3822	3226	13342

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense
	863330	32998	952519	649223	1218182	110221	333179	195656	90927	114817	97865	21764	3311	140879	1709	410242
	35664	1088	705			10470				14658						
	61412 T.S.	9926	7636	8290	3709						9381			58909		33008 - 13526
	9926 Camp.															S.L. 53996
	1309 Salv.															
	33558 W.H.	5951	5951	5951	5951	5951	5951	5951	5951	5951	5949	6577-5-	4934-7-	4933-10-	8222	D. 64506
												5755-6-	6577-8-			
	87886 Ing.		15419	13877	16961		7709									
	5000 W.H.	3751	251368	66031	130561	3001	3002	3001	3002	3001	3002					542270
	19000 Camp.															
	3390															
	1870 Mun.															
	1051017	105101	105101	105101	105101	105101	105101	105101	105101	105101	105108					
		38393	38393	38393	38393	38393	38393	38393	38393	38393	38393					
		3925	3925	3925	3925	3925	3925	3924	3924	3924	3924					
					685851		05									
			107													
	1086681	200045	1380312	890791	2208634	266592	497265	352026	247298	271187	263622	34096	14822	151702	9931	542270
	1086681	1088	812			10470				14658						542270

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Lays & Expense	3-4	5-6	7-8	9-10-11	Camps & Expenses	Engineering Supervision
	5328	13757			5590					11564		15926	3311	4965	907811	576641
24806	2104702	1629474	2672535	233902	137125	604530	121759	294118	354317	15030					907811	148000
												6577-5	4934-7	5753-9		57066 E.
												6577-6	6677-8	6577-10		296795
														8222-11		
																141852
																3000

1120000
900000

9100000
730000

126358 73642
101086 58914

5328 | 13757 |
24806 | 4362146 | 1662030 | 4212535 | 233902 | 137125 | 604630 | 121759 | 294118 | 354317 | 15030 |

11564

29080 | 14822 | 25522 | 907811 | 636647
907811 | 636647

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

	Power Plant									Machine Shop	Electrical Shop	Garage	Transport	Stable	Cafe	Gold Room
Bear		3	4	5-6	7	8	9	10	11							
414647	113144	155753		160369	12200					601031	194424	127614	171564	149245	237406	100283
414647	113144	155753		160369	12200					629681	2923	147014	171564	149245	237406	104283
										4600	194001	4400				
										24050	2500	15000				4000

414647 113144 155753 160369 12200 629681 196924 147014 171564 149245 237406 104283
414647 113144 155753 160369 12200 629681 196924 147014 171564 149245 237406 104283

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

1939				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
Dec 31	Capital Accounts	Head Office	3261		45605028								
		Capital Accounts			45605028								
	Revenue Accounts	Head Office	3262		276933196								
		Gold Returns			274216161								
		Power Sales			2533833			Outstanding cheques					
		Interest Earned			22959		3150	E. Hickey			1000		
		Discount			160243		3156	White Pass			1000		
	Expense Accounts	Head Office	3262		132950492		3159	White Pass			1790		
		Dredging			128532208		3169	Dept. National Revenue			564		
		Lays Expense			143837		3172	Solway Dines			1000		
		Shut-down Expense			27334		3173	Florence Schmick			1000		
		Claims & Leases Expense			1888760		3174	Mildred Waugh			1000		
		Royalties			2358353		3188	Cascade Laundry			895		
	Reserve for Depreciation	Head Office	3263		812465		3194	J. Fournier (Summit Hotel)			1800		
	Capital Assets	Head Office			812465		3202	E. Chapman			37260		
							3203	J. Gadoua			16689		
							3201	R. Hooker			15415		
							3205	D. E. Lo P. Company			4066		
							3208	St Mary's Hospital			22800		
		Reconciliation of Cash & Pass Book Dec 31, 1939					3210	A. W. McKinley			3080		
		Pass Book Surplus			12974824		3221	N. C. Company			148699		
		Not deposited, Shipment No 58			4020000		3222	Gov. Telegraph			2794		
					16994824		3225	E. Hickey			12058		
		Outstanding cheques			397752		3226	T. Osborn Trackless Garage			8531		
		Balance, Surplus			16597072		3232	R. C. Signals			2075		
							3233	E. Bartram			24400		
							3244	Dawson News Pub. Co.			3390		
							3245	J. D. Fraser			1870		
							3249	C. W. Craig			283		
							3250	S. McCormick			27894		
							3251	C. Shelley			1075		
							3252	A. T. Taddie			15890		
							3253	Dept. National Revenue			133		
							3254	A. Baird			6339		
							3255	Yukon L. M. Works			32962		
											397752		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging												Stripping				
Sundry	General Expense	2	3	4	5	6	7	8	9	10	11	5-6	7-8	9-10	11	Power Expense

Gold Returns

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

2	3	4	5	6	7	8	9	10	11	Taps & Expense	3-4	5-6	7-8	9-10-11	Camps & Messes	Engineering Supervision

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book. December 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Jan 1938

	Bank Co.		3657930
	Not deposited.		
3344	D E Lot. Company		1000000
	Amer. Mang. Steel Co.		115547
3355	W. H. S. McFarland		250
			4767727
	Outstanding Checks		1317027
	Balance		3450700
	Outstanding Checks		
3070	E Low	1000	
3207	J. Fournier	7075	
3283	E. Fournier	1000	
3289	F & F Cafe	225	
3316	N. C. Company	92937	
3321	E. Fournier	1129	
3322	F & F Cafe	325	
3323	Arcade Cafe	1050	
3324	City Cafe	75	
3325	Bluebird Cafe	75	
3326	A. Fournier	400	
3327	Gov. Telegraph	6367	
3328	Royal Signals	2831	
3329	E Johnson	200	
3342	A. A. Bigg	5200	
3343	Dawson News	590	
3347	W Drugan	475	
3348	Bank. Montreal	1000	
3349	D E Lot.	3362	
3350	Dr A. C. Duncan	12600	
3351	Sisters St Ann	18900	
3352	Canbank.	421747	
3352	Bank Montreal	732349	
3357	Dawson Haw. Co.	2860	
3358	Fraser & Rush.	300	
3361	E. E Hickey	2955	
		1317027	

1938				Cash	General Ledger Account	Individual Pay Roll	Inventories	Vendors Control	Goods in Transit	Fit in Transit
Jan 1	Canadian Purchases		1					42100	41000	1100
	Bank Montreal		2	39950				39950		
	Bank Montreal		3	2150				2150		
	Canadian Purchases		4					330650	331650	
	Bank Montreal		5	330650				330650		
5	Bank Montreal		6	2089567				2885000		
	Canadian Purchases		7					2085000	2085000	
	Bank Montreal	Head Office	8	4511250	45000001					
	Klondike Airways		9					870		870
	Klondike Airways		10	870				870		
	White Pass		11					57016		57016
	White Pass		12	57016				57016		
	White Pass		13					606		414
	White Pass		14	606				606		
	Department of Mines		15	100						
	Mining Recorder	Claims Expense	16	22500	22500					
	H. Fourlund		17	42000						
	Murray Stephens		18	115000						
	T. Ostley		19	750			750			
	Mining Recorder	Claims Expense	20	3000	3000					
10	Shipment 31 of 1937	Bar 514	21	6063						
		Premium		6659						
		Bar 515	22	6816						
		Premium		5787						
		Bar 516	23	5737						
		Premium		6426						
		Bar 517	24	22884						
		Premium		15584						
		Bar 518	25	15924						
		Premium		11556						
		Bar 519	26	2462						
		Premium		730						
		Bar 520	27	6185						
		Premium		7756						
		Bar 521, Yukon 9	28	48492	1282					
		Premium 9		41324	847					
	Canadian Customs		29	4857						
	J. Fournier		30	1500						
	Correction	P. Bulcao	31			900				
				212885	4527629		750	2516242	2456650	59400
				7221766		900		2576242		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

										Stuffing						
Customs in Transit	Customs Control	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	Arlington	Middle Dominion	Granville	Middle Sulphide	Upper Sulphide	Lower Sulphide
												42000			115000
		9384													
		6721													
			7468												
			5166												
				3810											
				2718											
					16705										
					11359										
						21785									
						16418									
									3583						
									2691						
										5778					
										4099					
			1765	1064	3973	5831									
			1164	702	2621	3847									
		44	33		09				08						
		16105	15563	8294	34658	47881			6274	9877		42000			115006
		44	33		09				08						

Gold Returns

Thawing

Stuffing Quartz	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Arlington	Granville	Middle Sulphur	Quartz	Management	Office	General	Engineering
																T.F. 4567	
																T.F. 11250	
																D.M. 100	
	154 47																
	133 80																
		142 84															
		109 53															
			81 40														
			80 30														
				395 89													
				299 43													
					377 09												
					279 74												
						60 45											
						34 21											
							119 63										
							118 55										
								109									
		79 14	47 73	178 19	261 50												
		64 05	38 62	144 21	211 63												
	10 69	9 58		2 08		1 61											
	10 69	9 58		2 08		1 61											
	288 27	395 56	248 05	1017 72	1129 96	94 66	238 18										
								152.91									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Surface				Bear	P. Plant		Machine	Electrical						Gold
version				Mess	Mess		Shops.	Shop.	Garage	Transfrd	Stable	Coats		Room

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit
	Bf forward			212885	4527629		750		2516242	2456650	59400
1938				7221766		900			2516242		
Jan 11	P Bureau		32	300		300					
	Bank Montreal	Canadian Westinghouse	33	65974		65974					
	~~Vancouver Purchases~~ Bank Montreal	Sundry	34						45045	45045	
	Bank Montreal		35	45045					45045		
	E. B. Barteau		36	28000							
	E. Hickey		37	1298							
	M Cribbs		38	625							
	J. Fenbratton		39	6725			6725				
	E. Hickey		40	3105							
	Sundry	N. C. Company	41	23484		4704					
		Klondike Airways				134					
		A. H. Lewis				2682					
		Bear Community Club				696					
		F H Osborn				1537					
		J. D. Simpson				13481					
	Bank Montreal	Vancouver Purchases	42						116202	115452	300
	Bank Montreal		43	116046					116202		
	A S Purchases		44						59780	59780	
	Bank Montreal		45	59592					59780		
	Klondike Airways		46	3288							3288
	White Pass		47	191							
30	Warehouse Clearance No 1	J. D. Simpson	48			1920				2235	1284
	do 2	D E Lot. Company	49			1599					
	do 2	R. Todd	49				124			8116	3288
	Sundry	A. Dubois	50			11909	13634				
		C Gloslie				1275					
		R Bacaulli				450					
	Transfers	S. McCormick	51			2538	245				
		F Osborn				1740					
	Office Expense	D E Lot. Company	52			20000					
	Lays Expense	D E Lot. Company				10000					
	Light for January	A. T. Taddei	53			750					
	Refund	Gutta Percha & Rubber	54	46300							
31	Correcting Entry 2629 of 1937	John Dahl	55			3175					
	Shipment 32 of 1937	Bar 522	56	1394							
		Premium		12986							
		Bar 523	57	9092							
		Premium		12154							
				318295	4527629	94821	21478		2737269	2676927	62988
				7551955		50943			2737269	10351	4572

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing

Dissolved	Centrums in Transit	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	Culington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz
		16105	15563	8294	34658	47881	6274	9877				42000			115000	
		44	33		09		08									
									3105							
						125	125									
1.56																
1.56																
1.88																
									240							
						375	375									
							46300									
												3175				
			18278													
			12643													
			18870	18870												
			13371	13371												
		16105	46484	40535	34658	47881	6274	9877	3345			45175			115000	
344		44	33		09	500	46808									

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Arlington	Dominion	Quartz	Middle Sulphur	Management	Office	General	Engineering
10 69	9 58		2 08		1 61			14 63							159 17	
288 27	395 56	248 05	1017 72	1129 96	94 66	238 18	152 91									
															OP. 280 00	
															WH 4 50	
															1 91	
													4 00		WH. 82 73	
														200 00		
								100 00								
	196 72															
	256 29															
		279 62														
		255 25														
10 69	9 58		2 08		1 61			114 63					4 00		528 31	
288 27	848 57	782 92	1017 72	1129 96	94 66	238 18	152 91							200 00		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Supervision	Bunk House	P. Plant Bunk House	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	900	600	4857		192				
					1298				
				625					
				1738	869				
					4763				
	900	600	4857	2363	2359				
					4763				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Transit
Bal forward				318295	4527629	94821	21478		2737269	2676927	62988
				7551955		50943			2737269	10351	4572
1908											
Jan 31 (27) Shipment 32	Box 524-525	✓	58	27070							
	Premium	✓		22073							
	Box 526	✓	59	50286							
	Premium	✓		34223							
	Box 527	✓	60	7404							
	Premium	✓		2916							
	Box 528	✓	61	25663							
	Premium	✓		13827							
	Box 529	✓	62	35391							
	Premium	✓		28760							
Klondike Airways			63						19976		15376
do			64	19976					19976		
(29) Shipment 1	Box 531	✓	65	200000							
	Premium	✓	65	140000							
Interest			66	184345							
Sundry	St Mary's Hospital		67	71643		71393					
	Government T.T.					150					
Sundry	Claims Refunds		68	5000	3000						
Lays Gold Returns	G. McLaughlan	✓	69	3901							
E. Fournier			70	1000							
Bank Montreal			71	434774				434774			
Cambrai			72	125200				125200			
Light & Rent to employees			73	9828.41				4150			
				5872.50							
C.T. Taddei	G.T. Taddei		74			2100					
	D. E. Sol. Company					2100					
Telephone Service etc	D. E. Sol. Company		75			16058					
Power	D. E. Sol. Company		76		216917	216917					
	Power Sales										
	Power Expense				148500						
T. Newman			77	200							
Pay Roll Cheques	D. E. Sol. Company		78			2000					
	Yukon 8				10350			1712876			
	9				450						
	Quartz Wood Fd in Transit				50000						
	Granville Saw Logs	"			9240						
	Dahl Power Poles	"			950						
	Dahl Saw Logs	"			9430						
	Chamberlain Wood	"			2700						
				982841	4568749	315838	585602		2757245	2676927	78564
				8317450	368417	140644	1712876		2757245	10351	4572

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

Discount	Customs in Transit	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	Power Culington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz
		16105	46484	40535	34658	47881	6274	9877	3345			45175			115000	
3.44		44	33		09	500	46808									
					31917											
					21720											
		11491						3847								
		7517						2676								
			12790													
			8854													
					16258											
					11170											
			1714	1745	3056		6353									
			1107	1127	1975		4107									
	4400															
		7500	4125	9750	7500	11250	11250	7500								
		11460	10350	14650	11700	5175	5175	7500	P	70000						
									NF	52050						
									SF	43550						
	4400	54073	85424	68007	139954	64306	33161	31240	168945			45175			115000	
3.44		44	33		09	500	46808									

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Arlington	Dominion	Quartz	Middle Sulphur	Management	Office	General	Supervision
10 69	9 58		2 08		1 61			114.63					400		528 31	
288 27	848 57	782 92	1017 72	1129 96	94 66	238 18	152.91							200 00		
			589 87													
			437 93													
491 64						164 60										
331 56						111 00										
	201 94															
	117 70															
			419 21													
			249 97													
	64 26	65 44	114 64		238 27											
	49 37	50 27	88 07		183 05											
	1108 60		891 40													
	776 02		623 98													
															1843 45	
															Camp 20 00	
							3.90									
														1000		
															Camp 41 50	
													383		Camp 156 75	
															Camp 28 50	
															W.H. 60 00	
													350 16	1310 50	W.H. 527 90	3149 50
															Salv. 4 50	
10 69	9 58		2 08		1 61			114.63					357 99	1320 50	3149 41	3149 50
1111 47	3166 46	898 63	4432 79	1129 96	515 98	513 78	156.81							200 00	61 50	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engineering	Camps & Messes	Thawing Mill Loom	Bear Mess	P. Plant Mess	Machine Shop.	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
			900	600	4857	2363	2359				
							4763				
	Bear 6000				35775		30000			9000	
85000	Bear 16395	500	200 Wages 31000 BA 137100	BA 41850	344300	44475	63530	17620	46500	75420	
85000	22395	500	169200	42450	384932	46838	95889	17620	46500	84420	
							4763				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit
	Bef. forward			982841	4568749	315838	585602		2757245	2676927	78564
				8317450	368417	140644	1712876		2757245	10351	4572
1938 Jan 31	E. Murray		79	9350							
	C. B. Smith	John Dahl	80	7000		7000 ✓					
	E. Gregg	John Dahl	81	4200		4200 ✓					
	J. Butchart	John Dahl	82	3900		3900 ✓					
	H. Herschfield	John Dahl	83	5000		5000 ✓					
	Feed issued		84					43400			
	Insurance	Insurance	85		144932 ✓						
	Supervision		86								
	F & F Cafe		87	800							
	Government Telegraph		88	2378							
	Royal Signals		89	4710							
	Dawson News Pub. Co		90	10100							
	Bear Miss	John Dahl	91			150 ✓					
		Dan Grant				50 ✓					
		J. D. Simpson				75 ✓					
		R. Wynes				200 ✓					
	North Fork Miss	Klondike Airways	92			900 ✓					
		S. McCormick				150 ✓					
	N. Fork Miss	Stanley Reed	93			1238 ✓					
	Bear Miss		94								
	Miss Inventories		95					48600			
	Warehouse Issues	Middle Hunker Camp	96		929 ✓		2342				
		Miss Allins Residence			622 ✓			609034			
		Yukon 8			950 ✓						
		Aust. Sulphur Detch Shovel Exc.			1157 ✓						
		do do			1443 ✓						
		J. D. Simpson				3072 ✓					
		R. Chambers				562 ✓					
		Bishop W. A. Geddis				125 ✓					
		Dawson Hardware Co				1402 ✓					
		John Dahl				4358 ✓					
		John Brenner				329 ✓					
		A. H. Lewis				655 ✓					
		D. E. L. & P. Company				33405 ✓					
	Transfer	D. E. L. & P. Company	97			1879 ✓		1879			
	J. J. Robinson	John Dahl	98	8890		8890 ✓					
	John Dahl	John Dahl, Local Fit in T.	99		900 ✓	900 ✓					
				982841	4574750	391499	587944	1879	2757245	2676927	78564
				8373778	513349	143423	1712876	701034	2757245	10351	4572

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing

Discount	Customs in Transit	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Empire	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Treasury
	4400	54073	85424	68007	139954	64306	33161	31240	168945			45175			115000	
3.44		44	33		09	500	46808									

886 2548 1060 567 P.P. 3284

	4400	54073	86310	70552	141014	64306	33161	31807	172229		45175		115000
3.44		44	33		09	500	46808						

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Carlington	Upper Dominion	Quartz	Middle Sulphur	Management	Office	General	Supervision
10 69	9 58		2 08		1 61			114.63					357 99	1320 50	3149 41	3149 50
1111 47	3166 46	898 63	4432 79	1129 96	515 98	513 78	156.81							200 00	61 50	
															Ins. 1449 82	
																2250 00
														23 78		
														47 10		
														91 00	W.H. 10 00	
													2 40			
													1 38		W.H. 22 52	
															260 18	
10 69	9 58		2 08		1 61			114.63					361 77	1482 38	4891 43	3149 50
1111 47	3166 46	898 63	4432 79	1129 96	515 98	513 78	156.81							200 00	61 50	2250 00

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engineering	Compressor Messrs	Mud Dam Thawing	Bear Mess	P. Plant Mess	Quarts Mine	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
85000	22395	500	169200	42450		384932	46838	95889	17620	46500	84420	
						9350		4763				
										43400		
			30000	5000	5000	50000		40000	25000		25000	45000
			800									
			1215				500					
			300	1350								
				1236								
			4080	4080								
			18600	20000	10000							
								3387				
2715												
	PP. 4134		27400	5067		300001	11079	8137	50096	4771	5 29676	305
											6 38171	
											7 27800	
											8 3170	
											9 4981	
87915	26529	500	246300	76577	15000	744283	58417	147413	92716	94671	213058	45305
			5295	2588				4763				

				Cash	General Indemnified Leagues	Indemnified Leagues	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit
1938	Bal. forward			982841	4574750	391499	587944	1879	2757245	2676927	78564
Jan 31				8373778	513349	143423	1712876	701034	2757245	10351	4572
	D. E. Lot Company		100	2650			2650				
	Dr. A. C. Duncan	W. H. S. McFarland	101	8950		100 ✓	8850				
	St Marys Hospital	W. H. S. McFarland	102	13425		150 ✓	13275				
	Bank Montreal		103	1000			1000				
	Canbank		104	418372			418372				
	Bank Montreal		105	646634			646634				
	Poll Tax Collector		106	34500			34500				
	Pay Roll	R. Todd	107			124 ✓	349				
		R. Bacaulli				225 ✓					
	Dawson Hardware	Dawson Hardware	108			2135 ✓					
	N. C. Company	A. Dubois	109	90655		8925 ✓					
	W. H. S. McFarland	W. H. S. McFarland	110	250	188 16	250 ✓					
	Warehouse Clearances		111					58346		39950	13996
	J. F. McLennan		112	200							
	Closing Mess Accounts		113								
	Camps & Messes	Quartz Wood, Local Fit	114		2966 ✓						
		Granville Logs "			3707 ✓						
		Dahl Power Poles "			371 ✓						
		Dahl Saw logs "			3892 ✓						
		Chambers Wood "			1112 ✓						
		Yukon 8			5746 ✓						
		" 9			185 ✓						
	Machine Shop	Bear Commercial Clerk	115			1699 ✓					
		Government Y.F.				2640 ✓					
		H. Lepine				654 ✓					
		S. McCormick				2500 ✓					
		F. Osborn				3120 ✓					
		J. D. Simpson				2307 ✓					
		D. E. Lot Company				3497 ✓					
		Australia Detch, Shovels			43003 ✓						
		Yukon 9			129199 ✓						
		" 8			14828 ✓						
	Electrical Shop	D. E. Lot Company	116			13140 ✓		MS 17038			
	Garage	Aust. Detch Shovels	117		22428 ✓						
	Transport	D. E. Lot	118			3500 ✓					
		Chambers Wood, Local Fit			17850 ✓						
		Yukon 9			3500 ✓						
		Transport Adjustment			61842 ✓						
				983091	4885379	434080	1713225	77263	2757245	2676927	78564
				9590164	513349	145808	1713225	701034	2757245	50301	18568

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

Discount	Centimes in Transit	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Pacific Espoir	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz
	4400	54073	86310	70555	141014	64306	33161	31807	172229			45175			115000	
3.44		44	33		09	500	46808									
	4400															
		6302	5746	7599	6302	2965	2965	2780	P.D. 22983 N.T.S. 17608 S.T.G. 17237							
		51259	23456	94187	18550	37993	35004	67232	37934							
				13801												3831
			1400	350	9800											
	4400	111634	116912	186492	175666	105264	71130	101819	267991			45175			115000	3831
3.44	4400	44	33		09	500	46808									

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Arlington	Upper Dominion	Quartz	Middle Sulphur	Management	Office	General	Supervision
1069	958		208		161			114.63					36177	148238	489143	314950
111147	316646	89863	443279	112996	51598	51378	156.81							20000	6150	225000
													125			
															D.O. 360	
													4633	16866	W.H. 16125	57457
															Salv 185	
									2197	17271					Camp 50863	
															" 39218	
															W.H. 8071	
															Salv 1799	
															Camp. 4318	
															W.H. 9525	
															Camp 10956	
															MtL 1915	
													21667		Camp 2450	89924
															Salv. 1050	
1069	958		208		161			114.63	2197	17271			62602	165104	635972	461331
111147	316646	89863	443279	112996	51598	51378	156.81							20000	6150	225000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Camp & Mine Dom			Bear	P Plant	Quartz	Machine	Electrical					Gold
Beginning	Mess	Phasing		Mess	Mess	Mess	Shop	Shop	Garage	Transport	Stable	Cats	Room
87915	26529	500		246300	76597	15000	744283	58467	147413	92716	84671	213058	45305
				5295	2588				4763				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit
	Bal. forward			983091	4885379	434080	1713225	77263	2757245	2676927	78564
				9590164	513349	145808	1713225	701034	2757245	50301	18568
1938 Jan 31	Dawson Hardware Co	Dawson Hardware Co.	119	733		733					
	Stable	Quartz Wood, Local Fit	120		39153						
		Chambers Wood "			11367						
	Cats	Mid Dom Telephone Line	121		40200						
		Granville Logs, Local Fit			142200						
		Dahl Saw Logs "			57600						
		Dahl Power Poles "			9000						
		Yukon 8			25800						
		" 9			22200						
		Cat Adjustment			4078						
	Gold Room		122								
	Supervision		123								
	Engineering	Yukon 8	124		8880						
		" 9			34644						
		Dahl Saw Logs, Fit in Transit			1376						
		Dahl Poles "			1251						
				983091	5283128	434813	1713225	77263	2757245	2676927	78564
				9590897	513349	145808	1713225	701034	2757245	50301	18568

Reconciliation of Cash & Pass Book Jan 31-1938

Pass Book Debit		3292780	Outstanding Checks:			
Not deposited			3070	E Low	1000	
W H S Mc Farland	110	250	3342	A. A. Begg	5200	
		3292530	3358	Fraser & Rush	300	
Outstanding checks		1864576	46	Klondike Airways	3288	
			47	White Pass	191	
Balance		5157106	64	Klondike Airways	19976	
			70	E Fournier	1000	
			71	Bank Montreal	734774	
			72	Cambank	125200	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing

Description	Customs in Tecumseh	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Dawson	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz
	4400	111634	116912	186492	175666	105264	71130	101819	267991			45775			115000	3831
3.44	4400	44	33		09	500	46808									
									39163							
		3000	3000	12000	6000	12000				13200						
		6473	6472	6472	6472	6472	6472	6472								
		6297	6298	6298	6298	6297	6297	6297	49083	5454	5454	5454	5454	5454	5453	5453
		8129	8380	8129	9505	8129	8129	10631	N.F.Shel. 875		11256	125		5725	6379	10181

	4400 ✓	135533	141062	219391 ✓	203941	138162	92028	125219 ✓	357102 ✓	18654 ✓	16710 ✓	50754 ✓	5454 ✓	10582 ✓	126834 ✓	17417 ✓
3.44 ✓	4400 ✓	44	33		09	500	46808									
		135489 ✓	141029 ✓		203932 ✓	137662 ✓	45220 ✓									

77	T Newman	200 ✓	100	Y.E.S.P. Co.	2650 ✓
79	E Murray	9350 ✓	101	Dr Duncan	8950 ✓
80	C.B Smith	7000 ✓	102	St Marys Hospital	13425 ✓
81	E Gregg	4200 ✓	103	Bank Montreal	1000 ✓
82	J Butchart	3900 ✓	104	Bank Montreal	418372 ✓
83	H Hirschfield	5000 ✓	105	Canbank	646634 ✓
87	T-T. Cafe	900 ✓	106	Poll Tax Collector	34500 ✓
88	Govt Telegraph	2378 ✓	109	N.C. Company	90656 ✓
89	Royal Signals	4710 ✓	112	J.T. McLennan	200 ✓
90	Dawson News	10100 ✓	119	Dawson Hdw.	733 ✓
98	J.J Robinson	5890 ✓			1864576

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Arlington	Upper Dominion	Granville ~~Quartz~~	Middle Sulphur	Management	Office	General	Supervision
1069	958		208		161			114.63	2197	17271			62602	165104	635972	461331
111147	316646	89863	443279	112996	51598	51378	156.81							20000	6150	225000
															Camp 27785	
												corrected in schedule				
									11400			15000			Camp 1800	
															Lake 18000	
									5455	5455	5455	5455			WH. 39083	236331
											5128	6379			Ing. 1251	
1069	958		208		161			114.63	19052	22726	10583	26834	62602	165104	723891	461331
111147	316646	89863	443279	112996	51598	51378	156.81							20000	6150	461331
111078	315688		443071		51437									145104	717741	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engineering	Camps & Messes	Mid Dom Thawing	~~Granville~~ Quartz Thawing	Bear Mess	P. Plant Mess	Quartz Mess	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
114880	427962	42025		307713	86603	15000	856652	74104	176390	217583	113858	400078	45305
	427962			307713	86603	15000	856652	74104	176390	217583			
											117458		
											3600	400078	
													45305
44083													
158963		5128											
158963	427962	47153 ×		307713	86603	15000	856652	74104	176390	217583	117458	400078	45305
158963	427962			307713	86603	15000	856652	74104	176390	217583	117458	400078	45305

Feb 1938

1938				Cash	General League	Individual League	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Discount
Feb 1	Correcting Entry 116		125					17038				
	Vancouver Purchases		126						4004	4004		
	Bank of Montreal		127	3947					4004			.57
	Vancouver Purchases		128						10073	10073		
	Bank Montreal		129	10073					10073			
	Remittance to Ottawa	Head Office	130	1503750	1500000							
	Mining Recorder	Claims Expense	131	49920	49920							
	J. Fournier		132	7800								
	E. Johnson		133	1400								
	Arcade Cafe		134	450								
	J. D. Fraser		135	450								
	A. T. Taddie		136	30100			200					
	F. Osborn	F. Osborn	137			4195						
		Yukon 9			1000							
	Fraser & Rush		138	1300								
	Ole Nelson		139	120000								
	E. Hickey		140	3140								
	Correction	Government Y.T.	141			140						
	Klondike Airways		142						96		96	
	Klondike Airways		143	96					96			
	J. D. Fraser		144	1596					2050		2050	
	Klondike Airways		145									
	Klondike Airways		146	2050					2050			
6	Dale & Company		147	1752								
	Transfer	D. E. L. & P. Company	148			329						
		J. Brunner				329						
	Vancouver Purchases		149						1164			
	Collector Customs		150	1164					1164			
	White Pass		151						5057		2497	
	White Pass		152	5057					5057			
14	Warehouse Clearance	Yuba Mfg. Company	153			2735				11062	3354	
		Aust. Sec. Dutch Shovel Exc.			2190							
	Corrections	Reinstruction 9	154		39000							
		Construction 8			25800							
	Shipment 33	Bar 530	155	31197								
		Premium		40677								
	Clerk of Court	John Dahl	156	7710		7710						
16	Insurance	Insurance	157		130905							
	Pay Roll	Sundry	158			10762	10762					
				71874	1592110	10774	10962		22444	14077	4643	
				1751755	156705	15426		17038	22444	11062	3354	.57

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Dredging							Stripping								Thawing
Customs in Transit	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington
												120000				
11.64																
11.64																
									18654				10582			
		3063	1246	3063			2648									
		1868	760	1868			1615									
11.64		4931	2006	4931			4263					120000				
11.64									18654				10582			

Thawing Gold Returns

Thawing

Upper Dominion	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Manager mat	Office
																450	
																1596	
																721	1088
										5454							
														10582			
		126 00	51 26	126 00			108 91										
		143 03	58 18	143 03			123 64										
										5454				10582		2767	1088
		269 03	109 44	269 03			232 55										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-[illegible]

General	Engineering	Supervision	Camps & Messes	Bear	Power Plant	Quarry	Machine Shop	Electrical Shop	Garage	Farmfield	Stable	Cats	Gold Room
							17038						
T.F. 3750													
			Bear 2200	5600									
				1400									
				450									
			Bear 7300	22600									
									3195				
				1300									
									3140				
Sales 140													
WH 1752													
WH 2560													
							5941						2905
130905													
139107			9500	31350			22979		6335				2905

					General Individual Pay					Control Goods in Fit in			
					Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Discount
		Bet. forward			71874	1592110	10774	10962		22444	14077	4643	
					1751755	156705	15426		17038	22444	11062	3354	.57
1938 Feb	17	Claims Expense	Claims Renewals, current	159		297154							
			Claims Renewals, deferred			297154							
		Sundry	F Barry	160	6940		600						
			Bear Community Club				4357						
			H Lewis				655						
		A. T. Taddie	A. T. Taddie	161			750						
		E. E. Hickey	E. E. Hickey	162			7612						
		Rupert Chambers	Rupert Chambers	163			225700				69700		
		C. Anderson	Rupert Chambers	164	148600		148600						
		Rupert Chambers	Rupert Chambers	165	46182		46182						
		John Dahl	John Dahl	166			150992				150992		
		Railway Express		167	6415								
		D. E. L & P. Company	D. E. L & P. Company	168			4900						
		D. E. L & P. Company	D. E. L & P. Company	169	1000000		1000000				266		
		Vancouver Purchases		170						266			
		Bank Montreal		171	266					266			
		Vancouver Purchases		172						78480	79826		
		Bank Montreal		173	78416					78480			.64
		Wood Issues		174									
		Vancouver Purchases		175						2085000	2085000		
					2090260					2085000			
		John Dahl	John Dahl	176			6000				6000		
	24	Correction	E. E. Hickey	177			381						
		D. E. L & P. Company	D. E. L & P. Company	178			20000						
			D. E. L & P. Company				10000						
		John Dahl	John Dahl	179	97764		97764						
		Postmaster		180	5500								
	26	Transfer Slips	C. H. Chapman	181			1714	401					
			Reconstruction 9			145							
		Fed. Issues		182					39200				
		Railway Express		183	330								
		White Pass		184	520							520	
		Collector of Customs		185	70								
		Frank Morin		186	3000								
		A. Fournier	A. Fournier	187	30000		30000						
		E. A. Troberg		188	2300								
	28	Transfer	Richard Timm	189			180						
					1078814	1889409	356345	11363		2186190	2405861	5163	
					4261328	453859	1426242		56238	2186190	11062	3354	1.21

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Customs in Transit	Dredging: Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Stripping: Power Expense	Arlington	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Thawing: Arlington
11.64		4931	2006	4931			4263						120000			
11.64									18654					10582		
					125	125										
					375	375										
								7575								
		156000														
								3000								
								379								
.70																
	180															
12.34		160931	2006	4931			4263	7575					120000			
11.64	180				500	500		3379	18654					10582		

Thawing Gold Returns

Thawing

Reserve Dominion	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sump Exp	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Treasury	Management	Office
									5464				10582		2767	1088
		26903	10944	26903			23255									
															1620	
																20000
								100.0	100.00							
																5500
									100.00	5454			10582		4387	6588
		26903	10944	26903			23255									20006

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	Engineering Supervision	Camp Mess	Camp Bear	Power Plant	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
	139107		9500	31350			22979		6335				2905
Camp	1000												
Salvage	75												
					37								
Exp. Vouchers	6415												
							3280						
Salvage	1346												
					3000								
Int. Tach.	5210												
W. H.	19800				02								
Expenses on Vouchers	330												
							22060						
											39200		
				3000									
				2300									
	170862		9500	36650	3037		26259		6335		39200		2905
	2424				02				22060				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Discount
1935 Feb 28	Bal. forward			1078814	1859409	356345	11863		2186190	2405861	5163	
				4261828	453859	1426242		56238	2186190	11062	3354	1.21
	Light + Rent to employees		190				4050					
	E. Fournier	E. Fournier	191	1000								
	Canbank		192	122314			122314					
	Bank Montreal		193	434417			434417					
	Bank Montreal		194						2636	2636		
	Vancouver Purchases		195	2610					2636			.26
	Vancouver Purchases		196						36181	36181		
	Bank Montreal		197	36181					36181			
	Interest		198	189825 ✓								
	W. D. Comer	Mining Claims 107885.14 51976.81	199	750006 ✓	750000 ✓							
	A. T. Taddei	A. T. Taddei	200			1500 ✓						
		D. E. S.P. Company				1500 ✓						
	D. E. S.P. Company	D. E. S.P. Company	201			16148 ✓						
	J. P. Huntley		202	600								
	A. Fournier	S M. May	203	2000			300					
	N. C. Company	A. Dubois	204	89080		105543 ✓		48				
	Bear Mess	J. D. Simpson E. H. Chapman	205			1714 ✓	600					
		N Todd				50 ✓						
						1001 ✓						
	Quarty Mess		206									
	Power	Power Sales	207		158500 ✓							
		D. E. S.P. Company				158500 ✓						
	Mess Adjustments		208					87500				
	Pension Transfer	E Jameson	209				472					
	Suspension		210									
	Dale + Company		211	777								
	White Pass	Collector of Customs	212	19580								
	Fraser + Rush		213	1800								
	Transfer Pensions		214									
	Pay Roll	D. E. S.P. Company	215			2000 ✓	166996					
		Quarty Wood + Freight			10735 ✓							
		Granville Saw Logs			8460 ✓							
		Granville Power Poles			903 ✓							
		Canal Sculpture Ditch			1430 ✓							
		Yukon 8			10800 ✓							
	H Peterson		216	12250			12250					
	W Holmlund		217	2125			2125					
	K Habostad		218	1430			1430					
				1078814	2671734	529038	589321	48	2225007	2444678	5163	
				5927273	612359	1445604	1669966	143738	2225007	11062	3354	1.47

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Customs in Transit	Dredging Yukon 1	2	3	4	5	6	7	Stripping Power Expense	Arlington	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Thawing Arlington
12.34		160931	2006	4931			4263	7575					120000			
11.64	180				500	500		3379	18654					10582		
				120												
	7500	3750	7500	3750	7500	7500	7500	138375								
195.30																
	10800	10800	22950	10800	5400	5400	7000	70270								
								N.T.D. 38857								
								S.T. 44900								
								T.R. 9264								
								Sp. 15529								
207.64	18300	175481	32456	19601	12900	12900	18763	186395					120000			
11.64	180				500	500		141754	18654					10582		

Thawing Gold Returns

Thawing

Upper Dominion	1	2	3	4	5	6	7	Says	Says Exp	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Management	Assay
									10000	5454				10582		4381	6588
		26903	10944	26903			23255										20000
																	1000
																473	
																960	
																35466	132400
									10000	5454				10582		41286	189988
		26903	10944	26903			23255										20000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED
Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Engineering	Supervision	Camps	Bear	Power Plant	Quartz	Mill Building	Machine Shop	Electrical Shop	Garage	Transport	Stables	Coats	Gold Room
	170862			9500	36650	3037			26259		6335		39200		2905
	2424					02					22060				
Camp.	4050														
Interest	189825														
Exchange	06														
Tele. Invoice	15675														
													600		
					1700										
					901 21		4675				4693				
					2670					840					
Camp	6075			Bear 6000	1620		1620		363 00		31500			9000	
W.H.	4500														
					54000	33500									
					3404	2932									
			220000		30000	5000	5000		500000		40000	25000		25000	40000
Interest	777														
				Bear 1200	600										
					225502	225502									
W.H.	50700	85000	318100	Bear 15450	W 60250	BA 37800		1800	298720	43850	56200	17275	42000	93500	
					BA 93150										
	438420	85000	318100	32150	380583	82269	9675	1800	411279	46690	134035	42275	81800	127500	42905
	6474		220000		6074	225504	1620				26653				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Discount
1937	Bet. forward			1078814	2671734	529038	589321	48	2225007	2444678	5163	
Feb 28				5927273	612359	1445604	1669956	143738	2225007	11062	3354	1.47
	Bank Montreal		219	594			594					
	Canbank		220	404911			404911					
	Bank Montreal		221	641730			641730					
	Poll Tax Collector		222	6500			6500					
	D. E. Lot P. Company		223	4075			4075					
	Dr A. C. Duncan	W. H. S. McFarland	224	9050		100 ✓	8950					
	St. Mary's Hospital	W. H. S. McFarland	225	13575		150 ✓	13475					
	H Lewis	H Lewis	226			401 ✓	401					
	W. H. S. McFarland	W. H. S. McFarland	227	250	1/3/38	250 ✓						
	Warehouse Issues	J. D. Simpson	228			4892 ✓		761549				
		Rupert Chambers				70 ✓						
		N. C. Company				8580 ✓						
		Dawson Haw. Co.				4308 ✓						
		A. H. Lewis				1098 ✓						
		J. Sealey				8009 ✓						
		M Wenage				604 ✓						
		Govt. Y.T.				377 ✓						
		R Zacarelli				450 ✓						
		M. E. Allen				540 ✓						
		D. E. Lot P. Company				12550 ✓	851					
	Misses		229									
	Camps & Misses	Quartz Wood Fit.	230		5260 ✓							
		Granville Saw Legs "			4303 ✓							
		" Power Poles			478 ✓							
		Yukon 8			6694 ✓							
	Machine Shop	Govt. Y.T.	231			1760 ✓						
		F Osborne				3080 ✓						
		St. Mary's Hospital				602 ✓						
		J. D. Simpson				1499 ✓						
		D. E. Lot P. Company				2067 ✓						
		Hunker Defined			6965 ✓							
		Crest Sulphur Ditch, Shovels			357 ✓							
		Construction 8			14859 ✓							
		" 9			270640 ✓							
	Electrical Shop	A. T. Taddei	232			553 ✓						
		Yukon 8			1106 ✓							
	Garage		233									
				1079064	2982396	580728	1670357	48	2225007	2444678	5163	
				7007708	612359	1445854	1670357	905287	2225007	11062	3354	1.47

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Dredging — Stripping — Thawing

Customs in Transit	1	2	3	4	5	6	7	Power Expense	Arlington	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Arlington
207.64	18300	175481	32456	19601	12900	12900	18763	186395					120000			
11.64	180				500	500		141754	18654					10582		
		452	2689	162	15120	16		9261								
	6694	6694	12911	6694	3347	3347	3347	26538								
								H.F.D. 14106								
								S.F.D. 19844								
								T.R. 4064								
								S.W. 6933								
	8326	86730	229096	144108	51257	36089	18553	4728								
								T.R. 1557								
	7744	3319	7744					2212			4425				3319	
207.64	41064	272676	284896	170565	82624	52352	40663	275638			4425		120000		3319	
11.64	180				500	500		141754	18654					10582		

Thawing Gold Returns — Thawing

Upper Dominion	1	2	3	4	5	6	7	Sayo	Sayo Top	Middle Dominion	Granville	Lower Sulphuret	Middle Sulphuret	Upper Sulphuret	Quartz	Management	Office
									100·00	5454				10582		41286	139988
		26903	10944	26903			23255										20000

																5260	28929
11624											130						
11624									10000	5454	130			10582		46546	118917
		26903	10944	26903			23255										20000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Engineering	Supervision	Camps & Messes	Bear	Power Plant	Quarry	L. Indian Drilling		Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	438420	85000	318100	32150	380593	82269	9675	1800		411279	46690	134035	42275	81800	127500	42905
	6474		220000		6074	22504	1620					26653				
W.H.	276	1431			26900		4536	1403		497941	19072	794	52790	2963	1 4298	546
Camp.	13797														5 14684	
															6 19048	
															7 24653	
															8 788	
															9 1789	
															Und. 3811	
				475175	402819	59765	12591									
W.H.	18179	26299	64075	511875				956		124802	17692	24147	8368	19844	42079	
Hyd. S.	40799						8044	8044		1058983	1586	T. 54701	T. 54701		5 3665	
Yard B	42918											P. 778	P. 778		Und. 10337	
W.H.	1326															
Salv.	802															
Camp	29036									21111	85040	2259				2212
								23852				141582	102747	14983	14983	
	585544	112730	382175	507325	407493	82269	14211	36055		1055133	85040	161235	261659	104607	267635	45663
	6474		220000	511875	408893	82269	14211			1058983	85040	168235				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fit in Transit	Discount
1938 Feb 28	Bal forward			1079064	2982396	580725	1670357	48	2225007	2444678	5163	
				7021166	612359	1445864	1670357	905287	2225007	11062	3354	1.47
	Transport	D & E Sol. Company	234			2100						
		Chamlers Wood Fct.			27300							
		Yukon 9			35001							
		Garage Adjustment			111563							
	Stable	Chamlers Wood, Fct.	235		8717							
		" Saw Logs "			3736							
		Quartz Wood "			34869							
	Cats	C. T. Taylor	236			83400						
		Chamlers Power Poles Fct.			6000							
		" Saw Logs "			6000							
		Granville Saw Logs "			127200							
		Wenage Wood Arlington "			24000							
		" " Mid Hunker "			42600							
		Sawmill Wood Arlington "			6000							
		Granville Power Poles "			16200							
		Upper Sulphur Wood "			36000							
		Mid Dom. Wood "			19800							
		Yukon 8			10200							
		9			10800							
		Cat Adjustment			187165							
	Gold Room		237									
	Suspension		238									
	Engineering	Granville Saw Logs Fct.	239		898							
		Upper Sulphur Wood "			898							
		Mid " " "			898							
		Mid Dominion " "			898							
		Yukon 8			16778							
		9			61800							
		10			11227							
	Dawson News Pub. Co		240	6850								
	Royal Can. Signals		241	4517								
	Govt. Telegraph Service		242	2090								
				1079064	2563778	666228	1670357	48	2225007	2444678	5163	
				7021166	799524	1445864	1670357	905287	2225007	11062	3354	1.47

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Breaging							Stepping								Thawing	
Customs in Transit	1	2	3	4	5	6	7	Pacific Espinir	Arlington	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Arlington
207.64	41064	272676	284896	170565	82624	52352	40663	275638			4425		120000		3319	
11.64	180				500	500		141754	18654					10582		
	700	2100	2100	2100		5950		1750								
		7472						T.R. 14944								
								Sp. 19925								
				6000	3000											
	6524	6524	6523	6523	6523	6523	6523									
	5452	5452	5452	5452	5452	5452	5452	43614	13084	3271	3271	3271	3271		3271	13084
	3144	2021	2021	9880	3144	3144	5389	Sp. 898		4491		3368				
207.64	56884	296245	300992	200520	100743	73421	58027	356769		7762	7696	6639	123271		6590	13084
11.64	180				500	500		141754	18654					10582		

Thawing Gold Returns — Thawing — Thawing

Upper Dominion	1	2	3	4	5	6	7	Sayo	Sayo Esp	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Deputy	Manage-ment	Office	Middle Dominion
11624									10000	130			10582		46546	168917	5454
		26903	10944	26903			23253									20000	
6300															25951		
														15600			
3271										3271	9812	6542	3271	3271			3271
										4491	2245	2245	5614	2245			5613
																6850	
																4517	
																2090	
21195									10000	7892	12057	8787	19467	21116	72492	182374	14338
		26903	10944	26903			23253									20000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Mar 1938

	Engineering	Supervision	Camps & Messes	Bear	Power Plant	Quartz	Indian Drilling	Stripping Mid Hemlock	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
585544	112730	382175	507325	407493	82269	14211	36055		1055333	85040	161235	261659	104607	267635	45663
6474		220000	511875	408893	82269	14211			1058983	85040	168235				
Camp 350		55895	4550	700					350		7000	261659			
Salv. 1400															
Camp 14944													104607		
				700			37800		3500					267635	
															45663
O.H. 32711	38162	218070						3271							
Eng. 4042	150892														
638991 ✓	150892	438070	507325	408893	82269	14211	73855 ✓	3271 ✓	1058983	85040	168235	261659	104607	267635	45663
6474 ✓	150892	438070	507325	408893	82269	14211			1058983	85040	168235	261659	104607	267635	45663

Reconciliation of Cash & Pass Book. Feb. 28, 1938

Bank deficit		9188059	224	D. Duncan	9050
Not deposited			225	St Mary's Hospital	13575
W. H. S. McFarland	227	250	240	Dawson News	6850
		9187809	241	Royal Signals	4517
Outstanding checks		1911398	242	Gov. Telegraph	2090
Balance		11099207			
Outstanding checks	3070				1911398
E. Low	3070	1000			
Poll Tax Collector	106	34500			
E. Johnson	133	1400			
Fraser & Rusk	138	1300			
White Pass	152	5057			
Railway Express	167	6415			
Postmaster	180	5500			
Railway Express	183	330			
White Pass	184	520			
Collector Customs	185	70			
Frank Morin	186	3000			
A. Fournier	187	30000			
A. E. Tiolung	188	2300			
E. Fournier	191	1000			
Canbank	192	122314			
Bank Montreal	193	434417			
Bank Montreal	195	2610			
Bank Montreal	197	36181			
J. P. Huntly	202	600			
A. Fournier	203	2000			
N. C. Company	204	89080			
Dale & Company	211	777			
White Pass	212	19530			
Fraser & Rusk	213	1800			
H. Peterson	216	12250			
W. Holmlund	217	2125			
R. Hobostad	218	1430			
Bank Montreal	219	594			
Canbank	220	404911			
Bank Montreal	221	641730			
Poll Tax Collector	222	6500			
D. E. Lo P.	223	4075			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

1937				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Goods in Transit	Fit in Transit	Customs in Transit	Discount
Mar 7	Klondike Airways		243	98						98		
	White Pass		244	232								
	J. Fournier	D. E. Lot. Company	245	2000		500						
	Mining Recorder	Claims Expense	246	14430	14430							
	A. A. Bigg		247	2000								
	E. Johnson		248	600								
	F. Osborn	F. Osborn	249			4873						
	Arcade Cafe		250	225								
	Mike Wenage	Mike Wenage	251			126675				126675		
	A. T. Taddie	A. T. Taddie	252			1104450				1104450		
	J. P. Huntley		253	800								
	A. T. Taddie	A. T. Taddie	254			54200						
	E. E. Hickey	E. E. Hickey	255	7231		7231	7231					
11	Warehouse Clearance	Soul Steel Company	256			8569				49349	2109	
		D. E. Lot. Company				40269						
	Lays Gold Returns		257	285								
	R. Milanov	R. Milanov	258	22500		22500						
13	White Pass		259	72312							72312	
	A. O. Palm	Mining Claims	260	200000	200000							
	Mining Recorder	Claims Expense	261	1200	1200							
	A. T. Taddie	Local Fit in Transit	262	76500	76500							
	D. E. Lot. Pay Roll	D. E. Lot. Company	263			1140					24859	10 08
	Klondike Airways		264	25867								
15	Counting Entry 251	M. Wenage	265			8445				8445		
17	Vancouver Purchases		266						2793	2793		
	Bank Montreal		267	2793					2793			
	Vancouver Purchases		268						24749	24361		
	Bank Montreal		269	24749					24749			
	Yuba Mfg. Company		270	2090212					2085000			
	N. C. Company		271						2085000	2085000		
			271	257956						257956		
	Warehouse Clearance	Local Fit in Transit	272		634034			1871906		1237872		
	Vancouver Purchases		273						1641048	1663884		
	Bank Montreal		274	1630450					1641048			105 98
	N. Kurlock	M. Wenage	275	7200		7200						
	E. Hickey	E. Hickey	276			3606						
	E. Hickey	E. Hickey	277			28242						
		Mid Dominion Buildings			21710							
		T. & S. Equipment			6532							
				22785	292130	99956		1871906	3753590	5265119	97269	10 08
				4416855	662276	1317944			3753590	1295666	2109	105 98

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dressing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Drilling	Power Plant
Office	232																
								750									
Office	2620																
Memorg.	1140																
M. Inv.	388																
Exch.	5212																
Sales.	19074																
	9592							750									
	19074																

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Trip	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mesas	Engineering & Supervision
																		600	Bear
																		10400	Bear
								285											
																		11000	
								285											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussas

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphine	Upper Sulphine	Tents	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Cold Room
		1700														200	
															2000		
		600															
		225								325				3798			
															800		
		43800															

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bf. forward			22785	292130	99956		1871906	3753590	5265119	97269	10 08	
1938				4416855	662276	1317944			3753590	1295666	2109		105 98
Mar 18	S. McConnich	S. McConnich	278			40952							
		Nied Dominion Buildings			17940								
		T. & S. Equipment			23012								
	Sunday	St Mary's Hospital	279	193625		602							
		Kimbel Bros.				65							
		Dawson Hardware Co.				4308							
		Bishop Goddes				125							
		Government Y.T.				182640							
		C.T. Wainwright				406							
	(1) Sunday	Yuba Mfg. Company	280	179573		9135							
		Head Office			164588								
		A. Seley				1400							
		Capital Expenditure			3000								
19	White Pass	White Pass	281	11942							11942		
	A. Sansoucy	A. Sansoucy	282		63375					63375			
	A. Fournier	A. Fournier	283	988	121710					121710	988		
	White Pass	W. Pass	284	1426							1426		
	Klondike Airways	K.A.	285	7818							7818		
	Vancouver Purchases	Invoices USA	286						106	106			
	Bank Montreal		287	106					106				
	Vancouver Purchases	" Can.	288						15688				
	Bank Montreal		289	15688					15688				
21	Warehouse Clearance No 8	D. E. Lot. Company	290			1193		11259		11254	4925	10 78	
		Asst. Sec. Detct. Shovel Opera.	291		336								
	do No 9	D. E. Lot. Company	291			1635		300049		310944	19934		
	do No 10	J. D. Simpson	292			17003		165581		107629	68958		
	W Jackson		293	9900			9900						
	Gold Adjustment	Bar 534 Returns	294	4724									
		Premium		2894									
	Sunday	J. Sealey	295	19266		8009							
		N.C. Company				8580							
		Government Y.T.				2137							
		M. E. Allen				540							
24	A. Fournier	A. Fournier	296			14790				14790			
	Klondike Airways	K.A.	297	53584							53584		
	Medina Transmitter	Canadian Westinghouse	298			1833							
	Power Plant Mess		299										
				415249	292466	162572	9900	2348795	3769384	5465100	173027	10 08	
				4525925	1055901	1550681			3769384	1725493	95926	10 78	105 98

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Derby	Power Plant
	9572							750									
	19074																
Sales.	1944					125	125										
Comp.	1000																
Sales.	424																
M. Ins.	1564																
Office	2269																
							2074										
Office	1074																
W. H.	824																
Sales.	5797																
					4968		3995										
					2676		2813										
M. Ins.	1533																
	38747				7644		6308										3000
	29548					125	125										3000

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Middle Arlington	Upper Dominion	Middle Dominion	Middle Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mines	Inquiry & Supervision
																		110 00	
								285											
	2350		1889																
	1272		1023																
																		110 00	
	3622		2912					285											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy - oxen	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
		46325								325		1250	6154	2800	200	
												3762				
											450	2835				
										450						
												126				
										15505		581	1960			
3000																
3000		46325								325	15505	1907	8114	2800	200	
										450	450	6597				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in T.	Excess
	Bal. forward			415249	292466	162572	9900	2348795	3769384	5465100	173627	1008	
	1935			4525925	1055901	1550651			3769384	1725493	95926	1078	10598
Mar	25 Warehouse Clearance	D. E Sol. Company	300			58868 ✗		173654		188197	39182	9765	
		Sask Stat Farmers				3917 ✓							
	Joseph Fournie	D E Sol. Company	301	500		500 ✓							
	C. Fournie	C. Fournie	302	134500 ✓		136500 ✗							
		D. E Sol. Company				2000 ✓							
	26 W Inglis	M. Wenage	303	6800 ✓		6800 ✗							
	H. Cam	M. Wenage	304	10000 ✓		10000 ✗							
	H Schmidt	M. Wenage	305	20150 ✓		20150 ✗							
	28 Sunday	R Chambers	306			70 ✗	11163						
		C. Dubois				10543 ✓							
		R Toad				100 ✓							
		R Jarvelle				450 ✓							
	Office Expense	D E Sol. Company	307			20000 ✗							
		D E Sol. Company				10000 ✓							
	Insurance	Insurance	308		144931 ✗								
	Claims Expense	Claims Expns, current			148577 ✗								
		" " deferred			148577 ✗								
	Warehouse Clearance	W. Jackson	309				1875	49300		57637	53389		
		E. Moffatt					2626						
		Westinghouse Co, San. Fran.				52217 ✗							
		Combustion M F			2068 ✗								
	Farm Loss	A. T. Taschereau	310			3300 ✗							
	Fuel Issues		311					54000					
	A. T. Taschereau	A. T. Taschereau	312			750 ✗							
	A. T. Taschereau	A. T. Taschereau	313	1070297 ✓		1070297 ✗							
	Robert Fournis		314	50000 ✓									
	M. Wenage	M Wenage	315	109561 ✓		109561 ✗							
	Light to Employees		316				4050						
	J Welson & Co Foreshead	Mining Claims	317	108333 ✓	108333 ✗								
	Transfers	A. Fournie	318			140 ✗	2965	594					
		S. McCormick				158 ✗							
	Canadian Purchases		319						28050	28050			
	Bank Montreal		320	28050 ✓					28050				
	Canadian Purchases		321						649774	649774			
	Bank Montreal	Gutta Percha & Rubber	322	621572 ✓		24708 ✗			649774				
	Gutta Percha & Rubber	Gutta Percha & Rubber	323			46300 ✗							3494
	Warehouse Clearance	D. E Sol. Company	324			1509 ✗				11314	195		
				415249	551444	1696312	32579	2572343	4447205	6142924	173027	1008	
				6856718	1344408	1605769		54000	4447205	1982641	188692	10843	14092

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkie	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Power Plant
	387 47		7844		6308		2074	750									
	298 48					125	125										3000
W.H.	69 10																
Office	200 00																
Ins.	144 931																
																P.P.	2940
						375	375										
Emp. Ins.	500 00																
Comp.	40 50																
Sale.	463 00																
	240 588		7844		6308		2074	750									2940
	100 198					500	500										3000

Gold Returns — Drawing — Mines

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Dawson	Dawson	Arlington	Upper Dominion	Middle Dominion	Granville	Middle Sulphine	Upper Sulphine	Treasury	General	Companies	Engineering Department
																		110 00	
	3622		2912					285											
									100 00										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphide	Upper Sulphide	Quartz	Machine shop	Electrical shop	Garage	Transport	Stable	Carts	Gold Room
	3000	46325								325	15505		1907	8114	2800	200	
										450	450		6597				
												1629					
															3300		
															54000		
													3857				
	3000	46325								325	10000 25505	1629	1907	8114	60100	200	
										450	450		10454				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt in Transit	Customs in Transit	Discount
	Bal forward			415249	557444	1696312	32579	2572343	4447208	6142924	173027	1008	
1938				6685678	1349409	1605769		54000	4447208	1982641	188692	108 43	140 92
Mar 31	Rock Creek Coal Min. Co	J. Simpson	325			10000				10000			
	Vancouver Purchasing		325a	100000									
	Refund of Freight		326	2040									
	Remittance to Ottawa	Head Office	327	301021	300000								
	Transfer		328					10836					
	White Pass		329	4710							4710		
	Bank Montreal	Dale & Company	330	2214									
	Bank Montreal		331	434338			434338						
	Canbank		332	125200			125200						
	Sunday	A. H. Lewis	333	1539		1499							
	Interest		334	239390									
	Lays Gold Returns	J. Miller	335	195									
	Gold Returns	Bar 532	336	390000									
		Premium		270000									
	D E L & P. Company	Tele. Service etc. 1079023 / 7892551	337			28103							
		Miss Allnis Residence			9854								
	N. C. Company	A. Dubois	338	382071		12976							
	Warehouse Clearance	D E L & P. Company	339			106				49786	2148		
	Territorial Treasurer		340	35200									
	Dawson Hardware Co	Miss Allnis Residence	341		1750								
		No. 8			700								
		D E L & P. Company	342	3525		875							
	Government Telegraph		342	1786									
	North Fork Mess	J. Burman	343				2250						
	Bear Mess		344				350						
		R Todd				50							
		H Lewis				100							
		J. D. Simpson				75							
		J Cunningham				900							
		M Wheeler				675							
	Quartz Mess	A. H. Lewis	345			50							
		F Osborn				300							
	Mid Sulphur Mess		346										
	Provision Transfer		347										
	Mess Adjustments		348					192562					
	D E L & P. Company	M Wenage	349			875							
		D E L & P				875							
				1079023	863748	1713294	594717	2775741	4447208	6152924	177737	1008	
				8315133	1349409	1646246		54000	4447208	2032427	190840	108 43	140 92

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Power Plant
2405 88		7844		6308		2074	750									2940
1001 98					500	500										3000
1000 00																
Salvage 20 40																
Exch. 10 21																
W.H. 198 00																
Mtns. 22 14																
Salvage 40																
Int. 2393 90																
Tele. Ser. 156 75																
Manag. 7 71																
W.H. 3 60																
W.H. 138 72																
Office 379 56																
Manag 2 00																
Office 17 86																
Manag 4 20																
Manag 11 20																
6553 73		7844		6308		2074	750									2940
1220 78					500	500										3000

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	General	Camps & Misses	Engineering & Supervision
									100 00									110 00	
	36 22		29 12					285											
								195											
1181 20	390 15	390 15	390 27	564 70	588 07	390 27		519											
817 75	270 11	270 11	270 19	390 94	407 12	270 19		359											
																			$ 280
																			560
									10000									11000	840
1998 95	696 48	660 26	689 58	955 64	995 19	660 46		1358											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills	Power Plant	Bear	Arlington	Middle Upper Hunker	Middle Upper Dominion	Middle Dominion	Granville	Middle Upper Sulphur	Middle Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transfer	Stable	Coats	Gold Room
	3000	46325								325	25505	1629	1907	8114	60100	200	
										450	450		10454				
													8964				
												1803					
28583	59550	99765	61003					84982		34852							
	3510 ✓1	560												27500		7700	
	1260	7750						1890		770							
		2100								2450							
		720						720									
	4652	8423						2471		1300							
28583	15585	7811	61003					74580		5000							
28583	18462	149470	61003					89343		37247	25505	3432	10871	35614	60100	7900	
28583	19095	23954	61003					75300		7900	450		10454				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			1079023	863748	1713294	594717	2775741	4447208	6152924	177737	1008	
March 31				8315133	1349409	1646246		54000	4447208	2032427	190840	10843	140.92
	A. Fournier	A. Fournier	350	1060		140 ✓							
	Power Sales	D. E. L. & P. Company	351			170500 ✓							
		Construction 8			9000 ✓								
		Power Sales				170500 ✓							
	Fraser & Rush		352	4050									
	Warehouse Issues	Mrs Allnis Residence	353		52765 ✓		4812	1444445					
		Yukon 8			24099 ✓								
		A. H. Lewis				2532 ✓							
		J. D. Simpson				5874 ✓							
		Dawson Hardware Co.				2400 ✓							
		S. McCormick				796 ✓							
		J. Sealey				836 ✓							
		N. C. Company				3053 ✓							
		M. E. Allin				689 ✓							
		D. E. L. & P. Company				11945 ✓							
	Transfer Slips		354					135091					
	A. A. Bigg		355	2200									
	Dawson News		356	39262									
	Warehouse Issues		357					4551					
	Pay Roll	D. E. L. & P. Company	358			2000 ✓	2114586						
		Quartz Wood, Local Fit.		10900	10900 ✓								
		Bear Wood, Sawing (Sansoucy)			2865 ✓								
		Arlington Wood Local Fit Sau.			1350 ✓								
		Bear Wood L. Fit. (Fournier)			4950 ✓								
		Yukon 8			129028 ✓								
	Supervision		359										
	Mess Accounts		360										
	Royal Com. Signals		361	6752									
	Camps & Messes	Quartz Wood L. Fit.	362		5163 ✓								
		Bear Wood Sawing (Sansoucy)			1408 ✓								
		Arlington L. Fit. Sansoucy			704 ✓								
		Bear L. Fit (Fournier)			2582 ✓								
		Aust. Sulphur Hotch, Operation											
		Yukon 8			51397 ✓								
	Stable	P. Hurley	363			3736 ✓		M.S. Mess 9410					
		Yukon 8			6504 ✓								
		Quartz Wood			42900 ✓								
				1079023	1209363	1917655	599529	2920242	4447208	6152924	177737	1008	
				8368457	1349409	1816886	2114586	1502996	4447208	2032427	190840	10843	140.92

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Const. Sal. Detch. Operation	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Power Plant
	655373		7844		6308		2074	750									2940
	122078					500	500										3000
Camp.	12000	7500	6000	7500	3750	7500	7500	7500									STD.M. 1500
W.H.	3750																166725
Man.	135	648	10471	251980	16479	45360		64098									P.P. 22776
W.H.	204																NFD 1105
																	SFD 1789
Camp	3491			117576													NFD 845
Camp	600																
Office	3892																
W.H.	8910																
General	3780																SFD 95000
Office	131050																NFD 40950
Syal	35016																Spillm. 15066
258+	67970 W.H.	14310	10575	36675	10800	5175	5175	7750		4590							Opium 73690
																	T.R. 54974
Office	6752																
Syal	5633	9153	7275	20653	7510	3520	3520	3520		2347							Opium 30510
Office	31683																T.R. 26520
W.H.	27224																NFD 16898
																	Spill 7510
939																	STD 45765
Camp	31691																P.P. 33213
																	Spill 9687
3520	1025663	31611	42165	316808	44847	61555	18269	83618		6937							479893
	125569			117576		500	500										170570

Coca Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Seys	Seys Tap	Arlington	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Treaty	Drilling Ground	Camps Messes	Engineering Supervision
									100.00									110 00	8 40
177895	69648	66026	68958	95564	99579	66046		1358											
																		Bear 6000	
																		Mid Ind. 1125 0	
																		Bear 600	
																		Bear 7274	1225
																		MD 206	
																		Gran 1707	
																		M Ind 48	
																		30880	3805
																		9150	
																		Bear 23100	
																		M.D 16875	
																		Treaty 1800	
																		Bear 23100	Σ. 85000
																		M.D. 16875	3149 50
																		Treaty 1800	19860
																			200000
																			596753
																		6942 13	Σ 286.32
																			718 15
177876	69648	66026	68958	95564	99579	66046		1358	100.00									30880	6766 13 5024 62
																		9150	6942 13 200000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy Mills	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Greenville	Middle Sulphur	Upper Sulphur	Derrick	Machine Shop	Blacksmith Shop	Garage	Transport	Stable	Coats	Gold Room
25583	18462	149470	61003					89343		37247	25505	3432	10871	35614	60100	7906	
26583	19095	23984	61003					75300		7900	450		10454				
		1200									47475		22500			6000	
		3450															
	14571	27255						13504		10724	344277	56523	1109	126378	161	5 34666	2457
	13593	18173						10284		4791						6 16391	
																7 17039	
																8 4018	
																9 8823	
																end 368	
											1179			1020		1830	
															1600		
														22680			
								2850		1701							
	BA 42600	BA 38675								BA 1050							
	1829	31000						11143		2258	332545	83281	65265	37725	53000	93250	
	1820	19675						7071		1434	40000		35000	25000		25000	35000
	140487	348541						60211		46514	95777						
		2800									136825	33326	28397	17602	24642	41540	
																Temp 175°	
																Coke 36.00	
											7020			692	144853		
25583	156082	370725	61003					128911		54414	1133642	176562	163142	265691	139503	254995	37457
25583	159682	373525	61003					130611		54414	1629		10454	1020	144853	1830	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
				10790 23	12093 63	19176 55	5995 29	29202 42	44772 08	61529 24	1777 37	10 08	
				83684 57	13494 09	18168 86	21145 86	15029 96	44472 08	20324 27	1908 40	108 43	140 92
1938 Mar 31	Machine Shop	S. McCormick	364			8080 ✓							
		N.C. Company				7201 ✓							
		F. Osborn				1056 ✓							
		St. Mary's Hospital				2000 ✓							
		J. D. Simpson				587 ✓							
		Miss Allnis Residence			1461 ✓								
		Aust. Sulphur Detch Shovels			2499 ✓								
		Mid Dom. Wood Sawing			5119 ✓								
		Mid Sulphur "			1194 ✓								
		No. 8			64809 ✓								
		" 9			264003 ✓								
	Electrical Shop	Yukon 8	365		45389 ✓								
		D. E. Lot. Company				2180 ✓							
	Garage		366										
		Transport Adjustment	367		13104 ✓								
	Transport	D. E. Lot Company	367			2100 ✓							
		Miss Allnis Residence			15750 ✓								
		No. 8			14350 ✓								
		9			29400 ✓								
	Cats	P. Hurley	368			3000 ✓		Mid Dom C. 9100					
		Fourneys Wood, Bear L.T.			39600 ✓								
		Sansoury " " "			22200 ✓								
		" " Arlington			14400 ✓								
		Quartz Wood			18000 ✓								
		Wenage Bridge Decking			27000 ✓								
		Mid Dominion Wood, Taddie			43800 ✓								
		No. 8			27400 ✓								
		Cats Adjustment			158083 ✓								
	Gold Room		369										
	Supervision		370										
	Engineering	Bear Wood L.F.	371		1167 ✓								
		No. 8			3502 ✓								
		9			91047 ✓								
		10			2335 ✓								
	Aust. Sul. Detch Operation		371 ✓										
				10790 23	19568 92	19438 59	5995 29	29293 42 ✓	44472 08 ✓	61529 24 ✓	1777 37 ✓	10 08 ✓	
				83684 57	15074 92	18168 86	21145 86	15029 96 ✓	44472 08 ✓	20324 27 ✓	1908 40 ✓	108 43 ✓	140 92 ✓

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Acct. Sal. Operation	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	~~Upper~~ Filling ~~Sulphur~~	Quartz	Power Plant
3520	102563	31611	42165	316808	44847	61555	18269	83618		6937					30880		479893
	125569			117576		500	500								9150		170570
Camp	69139	67874	89424	55880	148632	26130	4856	7458							141299		P.P. 2456
"	11038																
W.H.	39486																
T.L.M.	6695	17599	5356	4687	6220	2678	4017								8704		33000 50824
W.H.	670																
Camp	22094																
Garage	1466														550		
W.H.	350	3500	4900	16800	4200	1400	700				350						P.P. 700
Mining	7678																T.R. 3500
																	SFD.M. 438500
M.R.	13200	16800	12000	3000	15000			3000		43800							
															33000	1200	P.P. 13600
																	Seal. 6000
																	T.R. 30600
																	Spill. 43200
		5638	5638	5638	5638	5638	5638	5638									
W.H.	84010	8439	8439	8439	8438	8438	8438	8438		4203	4203	4203	4203	4203		4203	P.P. 64067
W.H.	7004	4669	1167	1167	3502	5836	5836	1167		14007				3502	2336		P.P. 5836
Ing.	15175																
3520													3520				
3520	1253668	156130	169089	412419	236477	111675	47754	109319		68947	4553	4203	7723	7705	216768	5403	844526
3520	125569			117576		500	500								9150		170570

Gold Returns — Fluxing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Says	Says Exp.	Carlington	Copper Dominion	Middle Dominion	Granville	Sacra Sulphur	Middle Sulphur	Copper Sulphur	Quartz	Camps Music	Ferguson Johnson
									10000									676613	502462
199895	69648	66026	68958	95364	99519	66046		1358										694213	200000
											44198	15443					16986	12700	
										2678									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
285 83	1560 82	3707 25	610 03					1239 11		544 14	1133 642	1765 62	1631 42	2656 91	1395 03	2549 95	374 57
285 83	1595 82	3735 25	610 03					1355 11		544 14	16 29		104 54	10 20	1448 53	18 30	
											1159 287	167 46		Trucks 130 97		Used 117 91	
																5 11 92	
																6 4 56	
																7 28 33	
																9 21 64	
											239 74	2090 58	32 84			7 86 12	20 09
																8 27 48	
																9 27 48	
													1566 72	Trucks 670 67		5 82 46	
																6 102 62	
	35 00	28 00						56 00				42 00	7 00	3448 35	17 50	10 50	
								60 00			33 00	115 50			36 00		
																3052 67	
																	394 66
285 83	1595 82	3735 25	610 03					1355 11		544 14	1160 916	2090 58	1671 26	3458 55	1448 53	3070 97	394 66
285 83	1595 82	3735 25	610 03					1355 11		544 14	1160 916	2090 58	1671 26	3458 55	1448 53	3070 97	394 66

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			1079023	1956892	1943859	599529		Outstanding checks				
1938				8368457	1507492	1816886	2114586	106	Poll Tax Collector		34500		
Mar 31	White Pass		372	51749			51749	212	White Pass		19530 ✓		
	Northern Airways		373	30050			30050	222	J Fournier		6500		
	J. N. Spence		374	1975			1975	297	Klondike Airways		53584 ✓		
	N. C. Company		375	4825			4825	301	J Fournier		500 ✓		
	D E Lot Company		376	2625			2625	331	Bank Montreal		434338 ✓		
	Poll Tax Collector		377	24500			24500	332	Canbank		125200 ✓		
	Wm Duegan		378	8427			8427	338	N C Company		382071 ✓		
	Bank Montreal		379	912802			912802	340	Ter. Treasurer		35200 ✓		
	Canbank		380	446229			446229	342	Gov. Telegraph		1786 ✓		
	Dr Duncan	W H S. McFarland	381	12850		100 ✓	12750	352	Fraser & Rich		4050 ✓		
	St. Mary's Hospital	"	382	19275		150 ✓	19125	350	J Fournier		1060 ✓		
	W H S. McFarland	W. H. S. McFarland	383	250	4/38	250 ✓		355	C. A. Bigg		2200 ✓		
								356	Dawson News		39262 ✓		
								361	Royal Signals		6752 ✓		
								372	White Pass		51749 ✓		
								373	Klondike Airways		30050		
								374	J. N. Spence		1975 ✓		
				1079273	1956892	1944109	2114586	375	N. C. Company		4825 ✓		
				9883764	1507492	1817136	2114586	376	D E Lot Co.		2625 ✓		
								377	Poll Tax Collector		24500		
	Corrections		383A		185085	185085 ✓		378	W Duegan		8427 ✓		
					170500	170500 ✓		379	Bank Montreal		912802 ✓		
								380	Canbank		446229 ✓		
								381	Dr Duncan		12850 ✓		
								382	St Mary's Hospital		19275 ✓		
								245	J Fournier		2000 ✓		
								341	Dawson Hardware		3525 ✓		
											2667365		

Reconciliation of Cash & Pass Book March 31 - 1938

Pass Book Dr.		17236583
Not deposited		
W H S McFarland	383	250
		17236333
Outstanding checks		2667365
Balance		19903698

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Ops
1938

1938				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Insurance
April 1	Correction		384					18510					
	E. Johnson		385	1900									
	A. T. Taddie	A. T. Taddie	386			12150							
	Post Office		387	1800									
	Collector National Revenue	Granville & Bear Lumber	388	200	200								
	Mining Recorder	Claims Expense	389	500	500								
	Mining Recorder	"	390	300	300								
	Transfer to Ottawa	Head Office	391	1203330	1200000								
	(4) D. E. L. & P. Company	D. E. L. & P. Company	392	300000		300000							
	Tuba Mfg. Company	Tuba Mfg. Company	393			9135							
		No 8			9135								
	White Pass		394	1228								1228	
	M. Wenage	M. Wenage	395			23540				23540			
	Soul Steel Foundries	Soul Steel Foundries	396			7200		7200					
	Klondike Airways		397	28541							28541		
	Collector Customs		398	44								44	
8	Sundry	M. Wenage	399	39039		16950		375					
		Kimbell Bros		19525		19525							
		M. E. Allen				689							
	Kimbell Bros.	Kimbell Bros.	400			19590							
9	E. Fournier		401	1000									
	Klondike Airways	D. E. L. & P. Company	402	4776		264							
	J. Fournier		403	14600									
	G. Fulton		404	50									
14	Vancouver Purchases		405	[illegible]					9959	7703			
14	Bank of Montreal	Dale & Co & Vanc Purchases (Gutta Rubber & Rubber)	406	8287		7353			9959				150
12	Sundry	D. E. L. & P. Co	407			2934							
13	Whse Clearance #15	D. E. L. & P. Co	408			3391		600066		388908	424		
		Local Freight in Transit	408		214451								
	A. Sansoucy	A. Sansoucy	409	61250		61250							
	John Huley	John Huley	410			37500				100000			
	Geo. Boxall	Geo. Boxall				37500							
	H. Mather	H. Mather				25000							
	A. T. Taddie	A. T. Taddie	411			46000				46000			
11	A. T. Taddie	A. T. Taddie	412	12150		12150							
14	A. T. Taddie		413	46000		46000							
14	Bank of Montreal	Head Office	414	5000000	5000000								
16	Collector of Customs		415	412								412	
16	Mrs. N. Skistead	S. W. May	416	300			50						
				1386668	5223586	529141		26085	9959	388908	424		150
				5339039	1201000	158980	50	600066	9959	177243	28541	1684	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Drawing — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gemini	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granmiddle	Town Sulphine	Middle Sulphine	Upper Sulphine	Quartz	Power Plant
P.O.B. 1800																
T.F 3330																
Camp. 1000																
Office 1000																
Office 4032																P.P. 480
M. Inn. 5831																
office 2934																
Office 376																
1000																
19253																480

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Compost Mercury	Engineering Supervision
																		M.D. 91 00	
																		Gen. 50	
																		Bear 37 00	
													22 56						
													22 56					128 50	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Australia & Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
								9410									
		1900								a. 800							
		8600					400	1600		2 400					300		
											500						
													19590				
		10600								2 300							
																50	
		250															
											500		19590				
		21350					400	11010		1500					300	50	

					Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938					53390 39	12010 00	1589 80	50	6000 66	99 59	1772 43	285 41	16 84	
					13866 68	52235 86	5291 41		260 85	99 59	3889 08	424		1 50
apl.	16	Sundry	D. E. L. & P. Co	417			73 65 x							
"	16	J. Osborne	J. Osborne	418	197 33 ✓		228 x							
"	16	(14) Shipment 3	Bar 533 ✓	419	3300 00 ✓									
		(14)	Premium ✓		2300 00 ✓									
		Vancouver Purchases		420						9 20	9 20			
		Bank of Montreal		421	9 20 ✓					9 20				
		Advance Paym't. Vanc Purchases	Dominion Engineering	422						1360 80	1360 80			
		Bank of Montreal		423	1360 80 ✓					1360 80				
		(20) Refund Jr. Wilson	C. F. Wainwright	424	5 94 ✓		5 94 x							
		Bank of Montreal	J. Miller ✓	425	3 75 ✓							5 70		
	19	Klondike Airways		426	5 70 ✓									
		Whse Clearance 16	R. C. Coal Mine - J. D. Simpson	427			519 79 x				234 38	290 61	44	
			Yuba Mfg Co				5 64 x							
		Whse Clearance 17	Can Gen Elec Co	428			5 70 x		462 00		462 00	5 70		
	19	Arcade Cafe	Meal Sheet	429	7 50 ✓									
	19	C. F. Wainwright	C. F. Wainwright	430	10 00 ✓		10 00 x							
		Correction		431	21025 99 ✓					20850 00				
	19	Bank of Montreal	Yuba Mfg Co	432						20850 00	20850 00			
	20	Vancouver Purchases		433						88 00	88 00			
		Bank of Montreal	Can Gen Electric	434	82 30 ✓		5 70 x			88 00				
		G. H. Henderson	Old Stripping & Thawing Equip.	435		175 20	175 20 x							
		Bank of Montreal	H. Lewis	436	376 01 ✓		25 82 x							
			St. Mary's Hosp.				20 00 x							
			Dawson House				24 00 x							
			N. C. Co				102 54 x							
			N. C. Co				1 00 x							
			E. A. Whitehorse				8 50 x							
			~~Jack McDonald~~ White Pass				13 50 x							
			Jack McDonald				5 45 x							
			G. H. Henderson				175 20 x							
		C. Mason		437	27 60 ✓									
	21	Material Transfer	Jack McDonald	438			5 45 x	12 69						
			D. E. L. & P. Co				5 38 x							
			Sam McCormick				16 25 x							
	21	Machine Shop	N. C. Co Ltd	439			1 00 x							
			Ed. Whitehorse				8 50 x							
	21	Sundry	D. E. L. & P.	440			482 10 x							
			Miss Allen Residence		36593 10	450 90	6163 44		260 85	407 22319 59	4585 46	300 55	44	1 50
					59376 09	52235 86 12460 90	2416 36	13 19	6462 66	407 22319 59	24080 43	291 11	16 84	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunkin	Middle Dominion	Evanville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Duranz	Power Plant
19 53																480
1000																
Man 350																
W.H. 1021																
Exch. 17599																
Sal. 17520																
Man. 3120																
18520																
41343																

480

Color Returns — Drawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Sayo	Sayo Tap	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sculpture	Middle Sculpture	Upper Sculpture	Quartz	Compass Mercia	Engineering Depression
													2256					1850	
7503	7339	7339	7340	7503	7503	7493													
19169	51109	51109	51116	19168	19168	19161													
								375											
46677	124438	124438	124456	46671	46671	46654		375					2256					1850	1021

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quigley-ville	Power Plant	Bear	Cedrington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Australia + Treaty	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
		~1350					400	11010		1500					300	50	
											500	1950	19590				
														P 7365			
														T 10347	75		
														P 9189			
		750															
		2760											3977				
											950						
		2486					400	11010		1500	1450		23567	7365 19536	375	50	

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
					59376 09	1246090	241636	1319	646266	407 2231959	2408043	29111	1684	
					36593 10	5223586	616344		26085	407 2231959	458546	30055	44	150
1938 Apr.	22	B. & H. Store		441	300 ✓									
	23	John Huley	John Huley	442	37500 ✓		37500 x							
		Geo Boxall	Geo. Boxall	443	37500 ✓		37500 x							
		A. Mather	A. Mather	444	25000		25000 x							
	25	Sundry	E. Hickey	445			5924 x							
	25	N. C. Co	M. Wenge	446	3540 ✓		3540 x							
	26	White Pass	Salvage	447	4620							48		
	26	A. T. Taddie	A. T. Taddie	448			605600 x				605600			
	26	A. T. Taddie	A. T. Taddie	449	605600 ✓		605600 x							
	27	Whse Clearance No. 18		450					100		1020	16	412	
		A. T. Taddie	A. T. Taddie	451			3000 x				3000			
		A. T. Taddie	A. T. Taddie	452	3000 ✓		3000 x							
		Refund Marine Insurance	Dale & Company	453	1732		1732 x							
		Deductions from Pay Roll		454				14500						
		Warehouse Clearance		455					3000		3000			
		Feed Issues	A. T. Taddie	456			40800 x		155500					
		Team Hire	J. McCormick	457			13800 x							
			John Sipkes				7200 x							
		Secretary of State		458	10500									
		C. Mason		459	3620 ✓									
		Sundry	D. E. Sol. Company	460	600250 ✓		600000 x							
		Insurance	Insurance	461		140256 ✓								
		Claims Expense	Claims Expense, current			148577 ✓								
			" , refund			148577 ✓								
		Sundry	D. E. Sol. Company	462			20000 x							
			D. E. Sol. Company				10000 x							
			A. T. Taddie				750 x							
		E. Fournier		463	1000									
		White Pass	Maybell Radiators Ltd	464	6614					6500				
		Maybell Radiators Ltd		465						6500	6500			
		Sundry	J. C. Cunningham	466			900 ✓	22198						
			A. Dubois				12976 ✓							
			P. Huley				6736 ✓							
			D. K. McDonald				600 ✓							
			John Sealey				836 ✓							
			R. Todd				50 ✓							
			W. Lewis				100 ✓							
					6537859	1394667	976258	38017	649366	2247259	3023143	29159	1684	
					4398104	5512419	1924866		181585	2247259	462566	30071	456	150

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Judging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkie	Middle Dominion	Granville	Louise Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Power Plant
413 43																480
185 20																
Office 3 00																
Sales. 45 72																
W.H. 13 48																
M. Ins. 17 32																
Camp 48 50	10 00				37 00	37 00	12 50									
Sul. Cor. 105 00																
					1 25	1 25										
Ins. 1 402 56																
Office 200 00																
					3 75	3 75										
M. Sh. 10 00																
Office 1 14																
1 994 33																480
457 02	10 00				42 00	42 00	12 50									

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Days	Days Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Missis	Engineering Supervision
466 72	1244 38	1244 38	1244 56	466 71	466 71	466 54		3 75					22 56					128 50	10 21
									100 00										
									100 00				22 56					128 50	
466 72	1244 38	1244 38	1244 56	466 71	466 71	466 54		3 75											10 21

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Luggy ville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Eaglesville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shops.	Electrical Shops	Garage	Transport	Stable	Cats	Coal Room
		~~24860~~					400	11010		1500			~~23567~~	19536	375	50	
											1450			7365			
													1850	4074			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Brt. forward			6537859	1394667	976258	38017	649366	2247259	3023143	29159	1684	
				4398104	5512419	1924866		181585	2247259	462566	30071	456	150
1938 Apr 29	Pay Roll deduction	M Wheeler	467			675	675						
30	J. Fournier		468	800									
	Transfer Slips	H. Lewis	469			80	1355						
		D. E. Lot. Company				1692							
		John Graham				235							
		W. H. S. McFarland				1346							
	Power Plant Messes		470										
	D. E. Lot. Company	G. T. Taddie	471			1500							
		D. E. Lot. Company				1500							
	Canbank		472	132645			132645						
	Bank Montreal		473	442415			442415						
	Supervision		474										
	Interest		474a	258803									
	Transfer of funds	Head Office 165378 59 / 523 27 67	475	10000000	10000000								
	D. E. L. & P. Company	Miss Allnis Residence	476		6067								
		D. E. Lot. Company				22600							
	Warehouse Clearance	Local Fit in Transit	477		180946			886546		705600			
	Power Sales & Distribution	Power Sales	478		165000								
		D. E. Lot. Company				165000							
		Granville Lumber			3000								
		Bear Lumber			3375								
		Yukon 8			9000								
	N. C. Company	A. Dubois	479	1756865		12697		479					
		Miss Allnis Residence			878					7202	1485	352	
	Royal Can. Signals		480	3075									
	A. F. Daily		481	14000									
	Collector Customs		482	200									
	Guggyville Mess	D. E. Lot. Company	483			150							
	North Fork Mess	Klondike Airways	484			150	267						
	Bear Mess	A. C. Elliott	485			225	534						
		S. McCormick				75							
	Arlington Mess		486										
	Upper Dominion Mess	E. Hickey	487			225	134						
		Fraser & Rush				225							
		Government Y.T.				4200							
	Middle Dominion Mess	E. Hickey	488			75							
		S. McCormick				225							
	Granville Mess	S. McCormick	489			75	1400						
				16537859	1416987	1164433	617442	1536391	2247259	3030345	30644	2036	
				7006907	15858365	1949641		181585	2247259	1168166	30071	456	150

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sundries — Stuffing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hankin	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Power Plant
	199433																480
	45102	1000				4200	4200	1250									
																	3000
Jul.	255803																
Feb.	15675																
Comp.	6750	6000	33375	36300	13125	16275	8475	31500					3750				28575
W.V.	8000																
Feby.	3075																
Mar.	14000																
Catal.	200																
	500936	6000	33375	36300	13125	16275	8475	31500					3750				480
	45702	1000				4200	4200	1250									24525

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Top	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Misses	Beginning Supervision
									100 00				2256					128 50	
46672	124438	124438	124456	46671	46671	46654		375											10 21
																		350 00	
																		Supervi.	1910 00
																		180 75	
																			26 60
									100 00				2256					659 25	26 60
46672	124438	124438	124456	46671	46671	46654		375											1920 21

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy-ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Cumberland County	Maintenance Shop	Electrical Shop	Garage	Transport	Stable	Crate	Gold Room
		24860					4020	11010		1500			1850	23610	217675	50	
											1450		23567	7365			
																800	
													4708				
	3000																
											46000		35000	20000		20000	35000
																	808
											39525		4500			1500	
26837	92672	168290	176868			188825	244575	411766	278958		2 129965						
											a. 15016						
3650		3500															
	1817	1400															
70		10354	1190			280	350	1750	2100		2 210		770				
											a 140						
		6930	6930														
		7770		~~14234~~		14234	560		490		a 630						
		1750	560				3870	770	490								
		14470						20375	350		a. 4060						
26907	95672	228990	178618			189105	245485	418306	283398		151521	85525	770	41350	43610	217675	22350	35808
3650	1817	10354	6930			14234	3870	20375				1450		25270	7365			

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Customs in Transit	Discounts
	Bal. forward				16537859	1416787	1164433	617442	1536381	2247259	3030345	30644	2036	
1938					700607	1585363	1749641		1815185	2247259	1168166	30071	456	150
Apr 30	Mid. Sulphur Mess	E. Hickey	490				375 ✓	400						
		S. Mc Commish					150 ✓							
	Duarty Mess	E. Hickey	491				225 ✓	67						
		S. Mc Commish					150 ✓							
		F Osborn					225 ✓							
	Government Telegraph		482		3713									
	E Hickey		483		2696									
	Provision Transfer	H. Buchholz	494					2222						
	"		495											
	"		496											
	"		497											
	"		498											
	Mess Adjustments		499						903254					
	F Osborn	F Osborn	500				28299 ✓							
	Local Freight	E. E. Hickey	501				48053 ✓							
		Yukon 5				7210 ✓								
		9				14181 ✓								
	Local Freight	S. Mc Commish.	502				40901 ✓							
	W.H.S. Mc Farland	W.H.S. Mc Farland	503		250		250 ✓							
	Collector Excise Tax	Bear Lumber	504		13859	12261 ✓								
		Granville Lumber				1598 ✓								
	J. Fournier		505		5000									
	Dawson News		506		42919									
	Dawson Hardware	Miss Allens Residence	507		4211	4211 ✓								
	A.T. Taddei		508		12700									
	A.T. Taddei	A.T. Taddei	509				4200 ✓							
	W.H. Isaac	Sundry	510				38795 ✓	6927	2713528					
		Yukon 5				39637 ✓								
		Miss Allens Residence				9830 ✓								
		Mid Hunker Camp				51729 ✓								
		Eagle Creek Saw Mill				1478 ✓								
		Bear Saw Mill				1876 ✓								
	Transfers	Miss Allens Residence	511			3107 ✓			29125					
		Lower Indian Drilling				21350 ✓								
	G.G. Begg		512		6000									
	J.D. Fraser	Miss Allens Residence	513		120149	120149 ✓								
					16538109	1681147	1204353	627055	2468770	2247259	3030345	30644	2036	
					7218154	1583322	2071344		2595713	2247259	1168166	30871	456	150

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Hoaging — Stuffing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Steam Thawing	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkie	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust. Sul. Hdqts. Operations ~~Drilling~~
	500936	6000	33375	36300	13125	16275	8475	31500						3750		480	
	45102	1000				4200	4200	1250								240525	
Teleg. 3713																	
		05	1003					3841							7337	46	
		360					151				554				4817		
Printing 9180						1890			5400	720	720	720	720	720	720		
W.H. 21049																	
1819		38106	134410	346542	889817	29696	49789	78576		3194	12090	4937	5318	610	114	N.F. 5971	5030
Comp. 1963																P.P. 5750	
W.H. 48																T.R. 33382	
Comp. 1414			714														
1819	536889	44471	168788	382842	902942	47861	58415	113917	5400	3914	13364	5657	6038	5080	12988	45629	5030
	46516	1000	714			4200	4200	1250								240525	

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Misses	Engineering & Superintendent
									10000				2256					659 25	26 60
466 72	1244 38	1244 38	1244 56	466 71	466 71	466 54		375											1920 21
																			Eng 2 60
										484	736				64				
																		Bear 8 00	
																		Bear 28 00	
										7928	6787		5692	8881	6375			Arl. 894	Eng. 2 43
																		M Dom. 598	
																		W Dom. 732	
																		Gran. 324	
																		M Sul. 1811	
																		Cast. 92	
																		Gregg. 2609	
																		Quartz 1748	
									10000	8412	7523		7948	8881	6439			78333	31 03
466 72	1244 38	1244 38	1244 56	466 71	466 71	466 54		375											1920 21

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses

Guggy-ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
269 07	95672	228990	178618		189105	245485	418306	293398		151521	85525	770	41350	43610	217675	22350	35858
3650	1817	10354	6930		14234	3870	20375				1450		28275	7365			
		9450	9660				2240	28155		a 5880							
		10570	14700							2 25937							
														2696			
								2222									
856	1682	16751	1420			1420	7160	4563		2 1499							
						362				a 629							
		6484	6484				1000	1000									
		2979								a 2979							
							30967			a 30967							
8183	70515	20011	29297		95900	198500	267300	81236		2 155600							
										a 33100	1500			T 17194			
					3721			46		2 5445				P 9605	500		
														4518			
					7981		14885	10869									
		3800	400														
																	1080
		5300	400		400		1300	2500									
															4200		
18432	10913	42751	48680		32696	15063	41261	48921		2 23181	286037	67544	3202	181409	6483	39128	610
										a. 5069							
													2040				
															6000		
54378	108267	320872	258942		233903	262330	485152	361297		227170	373062	68314	44552	259032	234858	61478	37548
3650	72332	36568	37647		110134	202370	319642	111613		214637	1450		30315	7365			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs & in Transits	Discount
	Bet forward			165381 09	16811 47	12043 53	6270 58	24687 70	22472 59	30303 45	306 44	20 36	
				72181 54	158833 22	20713 44		28951 13	22472 59	11681 66	300 71	4 56	1 50
1938 Apr. 30	Jorgensen & Ronan		514	81 00									
	P. Peterson		515	37 50									
	Shipment 4	Bar 534 ✓	516	" 400000	45 38								
		Premium ✓		" 260000	"								
		Bar 535 ✓	517	" 430000	"								
		Premium ✓		" 300000	"								
	White Pass		518	52 76							51 76		
	Bank of Montreal		519	16991 40					17224 99				233 59
	Bank of Montreal		520						17224 99	17224 99			
	Deferred Accounts	Gold Run Prospecting D.	521		25 00 ✓								
		Sulphur Deferred			25 00 ✓								
		Granville Stripping			241 75 ✓								
		Quartz Prospect Drilling			59 34 ✓								
	J. Drabison		522	60 30									
	G. Carlson	Hunker Deferred	523	50 00	50 00 ✓								
	H. Lagrouse		524	60 30									
	D. E. LoP. Company	A. T. Taddie	525			15 00 ✓							
		D. E. LoP. Company				15 00 ✓							
	E. E. Hickey	E. E. Hickey	526	281 05		281 05 ✓							
	F. Osborn	F. Osborn	527	252 14		252 14 ✓							
	John Siphers	John Siphers	528	72 00		72 00 ✓							
	A. T. Taddie	A. T. Taddie	529	421 10		421 10 ✓							
	D. E. LoP. Company	D. E. LoP. Company	530			190 52 ✓							
		Miss Allnis Residence			99 15 ✓								
	Pay Roll	D. E. LoP. Company	531			20 00 ✓							
		Yukon 8			7161 20 ✓		66312 95						
		Aust. Sulphur Ditch			174 07 ✓								
		Granville Lumber			117 65 ✓								
		Bear do			455 90 ✓								
		Mid Horn Wood Sawing			262 60 ✓								
		Granville do			145 60 ✓								
		Mid Sulphur do			54 60 ✓								
		Yukon 9			13 25 ✓								
		Mid Hunker Buildings			1171 55 ✓								
	Miss Supervision		532		336 66								
				179281 09	26517 04	13104 82	6270 58	24687 70	39697 58	47528 44	358 20	20 36	
				90541 09	159184 31	20918 96	66312 95	28951 13	39697 58	11681 66	300 71	4 56	235 09

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sudging — Stuffing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Quartz Stream Thawing	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henker	Middle Dominion	Evanville	Lower Sulphine	Middle Sulphine	Quartz	Power Plant	Cont-Ind Defect Question Setting
	1819	536889	44471	168788	382842	902942	47861	58415	113917	5400	3914	18364	5657	6035	5080	12988	45629	5030
		46576	1000	714			4200	4200	1250								240525	
		Office 100																
							2500											
								2500										
									30109									
		Bdam 6030																
																		46923
		Mem. 2945																
		Legal 33666	162677	269783	286380	270821	116002	141006	129378		94743	83077	48217	56392	70260	20858 P.P.	71250	
		Office 129500														TR	32417	
		WH. 70330														MFD	67373	
	57257	Chem 22788		22788	21903		27635	22640	86105							FB	25800	
		Salv. 9360														3FD	39500	
		Mining 2225																
		MR 9345							DChem. 910									
	59076	806410	207045	457367	691125	1173763	193995	224561	360419	5400	98657	96441	53874	62430	75340	33846	281969	51963
		46576	1000	714			4200	4200	1250								240525	

Gold Returns — Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Sayo	Sayo Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Treaty	Camps Mercis	Engineering Supervision
									10000	8412	7523		7948	8851	6439			783 33	31 63
46672	124435	124438	124456	46671	46671	46654		375											192821
18025	115423	108198	115423	11548	19835	11548													
11717	75025	70328	75025	7506	12893	7506													
	7186	27295	56040	24427	215592	293109		384											
	5014	19043	39098	17042	15041	204494		268											
									193150	206698	1900	93349	106499	118198	3730	23720	Sulphur 316000		
																	Tunnel 108867		
																	Bear 21370		
																	Ant. 15185		
																	W.B. 7250		
																	M.B. 11600		
																	Lucas. 23941		
																	M. Lod. 15400		
																	L. 14955		
																	350000		
									10000	201562	214221	1900	101297	118380	124637	3730	23720	1910 34	427870
76414	327086	348302	410042	107194	115997	563311		1029										350000	192021

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Eulington	Middle Henkie	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Tents	Gold Room
54378	108267	320872	268942		233903	262330	485162	361297		227170	373062	68314	44652	259032	234868	61478	37548
3650	72332	36568	37647		110134	202370	319642	111613		214637	1450		30315	7365			
300	600	1200	1200		1200	600	1200	1200		600							
		2300	700			150	600										
1520											4672						
18000	18000	63933	52650		32500	16001	59873	60817		2 18000	424660	307525	76950	98465	180615	1 500	27500
BA 6800	54000	152800	2800				28200	2600		BA 27800						5- 10960	
																6- 17305	
										a. 12617						7- 7110	
																8- 15125	
																9- 11605	
																cond. 6709	
1788	1788	6850	5229	3228	3228	1589	5947	6040		2 1788 a 1253							
142786	182655	547456	321521		270831	280670	580972	431954		289228	802394	375839	121602	357497	415473	130792	65048
3650	72332	36568	37647		110134	202370	319642	111613		214637	1450		30315	7365			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Acct.	Goods in Transit	Fuel in Transit	Customs in Transit	Discount
	Bal. forward			17928109	2651704	1310482	627058	2468770	3969758	4752844	35820	2036	
1938				90 54109	15918431	2091896	6631295	2895113	3969758	11 68166	30071	456	235 09
Apr 30	Closing Mines Accounts		533										
	Camps & Mines	Yukon &	534		265543 ✓								
		Cent. Sulphur Dutch			7505 ✓								
		Granville Lumber			4635 ✓								
		Bear "			18100 ✓								
		Sawing Wood Mid. Dominion			12361 ✓								
		Granville			6843 ✓								
		Mid Sulphur			2649 ✓								
		Yukon &			662 ✓								
		Mid Hunker Buildings			42822 ✓								
	Machine Shops	Yuba Mfg. Company	535			14238 ✓		G/No. 9349					
		Dawson Hdw. Company				1500 ✓							
		C. H. Chapman				10080 ✓							
		F. Oplom				2860 ✓							
		L. Mc. Connell				4060 ✓							
		White Pass				1350 ✓							
		A. Sancomy				450 ✓							
		Yukon &			47800 ✓								
		9			149458 ✓								
		Hunker Buildings			4568 ✓								
	Electrical Shops	Hunker Buildings	536		21324 ✓			G/No. 11434					
		Granville Sawmill			1972 ✓								
		Yukon &			45973 ✓								
	Garage		537										
	Transport	D. & L. P. Company	538			2100 ✓							
		Miss Allis Residence			3150 ✓								
		Mid Hunker Camps			26250 ✓								
		Granville Lumber			700 ✓								
		Yukon &			22050 ✓								
		9			3150 ✓								
		Transport. Adjustment			8881 ✓								
	Stable	Yukon &	539		38250 ✓								
	Cats	Hunker Camps	540		3150 ✓								
		Local Fd. Dawson Wood			3000 ✓								
		Cat Adjustment			11583 ✓								
	Cold Room		541										
	Suspension		542										
				17928109	33836 19	1847120	627058	2478119	3969758	4752844	35820	2036	
				9054109	16122450	2091896	6631295	2895113	3969758	11 68166	30071	456	235 09

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Dredging — Stripping

Quarry & Stream Planning	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Coast Pit & Sluice Operation Sluicing
	59076	806410	207048	451369	671125	1173763	193998	224561	360419	5400	98657	96441	53874	62430	75340	33846	2819769	57853
		46676	1000	714			4200	4200	1250								240525	
			64013	105069	116106	111029	46354	54300	51431		38628	36863	18983	21632	27592	8167	Open. 28475	20087
																	T.R. 14789	
																	HFD 28475	
242	81 Ital 5518		8167	8167		9712	7947	30903									SB 11920	
	Offices 30903																STD 21411	
	W.H 25826																	
	Sales. 4184																	
	Mess. 883																	
	M.R. 4415																	
	W.H. 2509	8607	120725	87321	94283	11630	32375	65101		12600	4850	5216	1802	5216		Open	6574	
	Camp. 97441																	
			Budget 77008															
		9635	33960	39435	21787	7757	7279	12374						448		330001	83722	
																	Sec. 190578	
	M.T.L. 9860																	
	Sales 2100	8750	29400	29400	17500	9450	10850	13650		4550	4550	1400	4900	4900	6650	Open. 12250	1050
	Mining. 9100															T.R. 4550		
	" 14249		Budget 33250													S.F.D. 2800		
	Camp. 14344															SB. 9563		
47	81 Sal. 3187		12750	23906	23906	9563	11156	23906		23500	38250	9563		28688	6375	Open 30281	9563	
	Mining. 1800															330001	32650	20400
	Camp 4800	11400	3600		1800	5400	350			16200	5250	29200	2100	11050		Sec. 41300	3255	
	M.Rec 27600																	
	Enmel 6000	12707	12707	12707	12707	12707	12707	12707										
	W.H 31423	7505	17231	7505	7505	7505	7506	7506		4822	4822	4822	4822	4822	4822	Open. 78932		
881	38 1102562	329665	905236	1015672	1464280	3140776	368031	578438	5400	200957	191026	123058	97686	158056	57860	8501139	103053	
	46676	1000	714			4200	4200	1250								240525		

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Tregunning & Supervision
									10000	201562	214221	1900	101297	115380	124637	3730	23720	1910 34	4279 70
76414	327086	349302	410042	107194	115999	563311		1027										350 00	1926 21
										82775	89618	662	37525					20272 63	
														45030	51431	1766	9271	22313 97	
																		Sup.	644 54
																		Treg	331 10
										8353	4442		18097	1422	11171			Treg.	57 49
										10309	4482		13242	7709					
										8050	4200	1400	4900	2100	3850		1400	346 50	1366 97
										30281	47813		7969	22313	25500		12750	117 00	
										5400	23400		26300	11900	17100			1750	
																			3288 11
										19286	4822	4822	4822	14462	9642	4822	4822		597 61
									10000	366016	392998	8784	214152	920316	243331	10318	51963	22663 97	7277 41
76414	327086	349302	410042	107194	115999	563311		1027										22663 97	5208 32

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gaggy-nelle	Power Plant	Bear	Eulington	Middle Henkie	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shops	Electrical Shops	Garage	Transport	Stable	Costs	Gold Room
1427 86	182655	547455	321521		270831	280670	550972	431864		289228	802394	375839	121502	357497	416473	130782	65048
36 50	72332	36568	37647		110134	202370	318642	111613		214637	1450		30315	7365			
1458 86	115223	519851	298894		163847	84600	284580	334541		2 31851							
										a 47990						1- 221	
											165550	119858	31123	42160	70635	5- 4194	11257
																6- 6622	
																7- 2428	
																8- 6401	
																9- 5077	
																Und 2428	
											972268	1707		Tools 24193		5- 2466	12644
																6- 2466	
																7- 284	
																9 303	
800		6514	10120								5074	544354					
5950	4900	2450	4900		3150	6300	19450	7700		2 4200 a 1050	700	43050	130010 7700	100230 516715	8750	29780 4550	
							2600	6500				3900			494858		
							1050									198012	
																	88949
1495 36	187355	556419	336541		273981	286970	604222	446154		294478	973718	544354	160325	524080	494858	198012	88949
1496 36	187565	536419	336541		273981	286970	604222	446154		294478	973718	544354	160325	524080	494858	198012	88949

				General Ledger Cash	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transport	Customs in Transport	Discount
	Bal. forward			17928109	33836190 1347120	6270558	2478119	3969758	4752844	35820	2036	
1936				90 54109	161 22450 2091896	6631295	2895113	3969758	1168166	30071	456	235 09
Apr 30	Engraving	Bear Sawing wood	543		1315							
		Cust. Sal. Duluth			2046							
		Yukon 5			8183							
		9			106669							
	Canadian		544				13716					
	Seaway		545									
	N. C. Company		546	16995		16995						
	Northern Airways	4325	547	32975		32975						
	Bank Montreal		548	3240256		3240256						
	Canbank		549	2072480		2072480						
	Sisters of St. Ann	W. H. S. McFarland	550	62400	150	62250						
	Dr. C. C. Lemieux	W. H. S. McFarland	551	41600	100	41500						
	N. C. Company		552	35750		35750						
	Northern Airways		553	76065		76065						
	D. E. Lap Company		554	38175		38175						
	White Pass		555	227376		227376						
	Peglows		556	6535		6535						
	Estate H. J. Munn		557	1040		1040						
	J. J. Spicer		558	8840		8840						
	Poll Tax Collector		559	144000		144000						
				17928109	3501832 1347370	6631295	2491835	3969758	4752844	35820	2036	
				15058576	161 22450 2091896	6631295	2895113	3969758	1168166	30071	456	235 09

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Stream Thawing	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust-Sul Debt Assn Drilling
881 38	1102562	329665	905236	1015672	1464280	314076	369031	578438	5400	200957	191026	123058	97686	158056	59860	880139	103053
	46516	1000	714			4200	4200	1250								240525	
	Inv 5991	1461	2776	1461	8037	5407	2776	6722		40915		1315					
	W.H. 137 16																
881 38								881 38					103053				103053
								1351							1351		
881 38	1108553	331126	908012	1017133	1472317	319483	371807	673298	5400	241872	191026	124373	200739	158056	61211	880139	103053
881 38	60232	1000	714			4200	4200	2601								240525	103053

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Superintendent
									10000	366016	392998	8784	214152	220316	243331	10318	51963	22663 97	7277 41
764 14	3270 86	3493 02	4100 42	1071 94	1159 99	5633 11		1027										22663 97	5208 32
										5260							6575		2069 09
									10000	371276	392998	8784	214152	220316	243331	10318	58538	22663 97	7277 41
764 14	3270 86	3493 02	4100 42	1071 94	1159 99	5633 11		1027										22663 97	7277 41

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Missis

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room

Reconciliation Cash & Pass Book April 30.1938

Bank Balance Def		7862206
Not reported		
W H D. McFarland	250	
Shipment 4	1390000	1390250
		6471956
Outstanding Checks		10562229
Balance		17034085

Outstanding Checks

106	Poll Tax Collector	34500	506	Dawson Mills	42919	555	White Pass	227376	
222	J. Fournier	6500	507	Dawson Hardware	4211	556	J. Seglers	6535	
373	Klondike Airways	30050	508	A.T. Taddie	12700	557	Estate H.J. Nimm	1040	
377	Poll Tax Collector	24500	512	A.A. Bigg	6000	558	J.N. Spence	8840	
385	E. Johnson	1900	513	J.D. Fraser	120149	559	Poll Tax	144000	
398	Collector Customs	44	514	Jorgensen & Ronan	8100				
403	J. Fournier	14600	515	C. Peterson	3750			10562229	
415	Collector Customs	412	518	White Pass	5276				
416	Mrs Shristad	300	519	Bank Montreal	1699140				
444	H. Mather	25000	522	J. Dickerson	6030				
447	White Pass	4620	523	C. Carlson	5000				
438	Secretary State	10500	524	H. Lagroise	6030				
463	E. Fournier	1000	526	E. Hickey	28105				
464	White Pass	6614	527	T. Osborn	25214				
468	J. Fournier	800	528	J. Sepkins	7200				
472	Canbank	132645	529	A.T. Taddie	42110				
473	Bank Montreal	442415	546	N.C. Company	16995				
479	N.C. Company	1756865	547	Northern Airways	32975	4325			
480	R.C. Signals	3075	548	Bank Montreal	3240256				
481	A.F. Daily	14000	549	Canbank	2072480				
482	Collector Customs	200	550	St Mary's Hospital	62400				
492	Gov. Telegraph	3713	551	Dr. A.C. Duncan	41600				
493	E. Hickey	2696	552	N.C. Company	35750				
504	Collector Customs	13859	553	Northern Airways	76065				
505	J. Fournier	5000	554	D.E. Lop. Co.	38175				

May 1938

1935					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Customs in Transit	Discount
May 1	Carrying Entry No 5 35		560						9349					
	J. D. Simpson		561		27354		27354							
	Mining Recorder	Claims Expense	562		400	400								
	Mining Recorder		563		2000	2000								
6	H. Hellstrom		564		398			398						
	J. D. Mathieson		565		3375			3375						
	Bank Montreal		566		12500									
	Warehouse Clearance	Wood Sawing	567			78719			186584					
		Lumber Sawing				107865								
13	L. Somerton		568		5835			5335						
	Days Cola Returns	J. Miller	569		150									
		J. Dabovich	570		1770									
	Fraser & Rush		571		225		225	225						
	Cascade Cafe		572		900									
	Cascade Steam		573		1902									
	W. Strathie	Mrs Allen Rent	574			2600								
		Mrs Hunker Buildings				3600								
		W. Strathie, D & L Sup Co			17480		6875							
	N. C. Company		575		257956				257956					
	Shipment 5	Bar 536	576		600000									
		Premium			420000									
		Bar 537			340000									
		Premium			230000									
	Warehouse Clearance		577							7202	3527	1580		
	"	Mrs Allen Rent	578			533				1776	48			
		R. Todd				63		63						
	"		579						299225	297	299225			
	Dale Company	Dale Company	580		9076		1782							
	Mining Recorder	Claims Expense	581		600	600								
	C. M. Nelson		582		5080			5080						
	Yuba Mfg. Company		583		2102598					20855000				
	W. H. Clearance		583							20855000	20855000			
	Expense Timber Berths	Head Office	584			400								
	Concession Purchases	Vend Purch	585							1393148	1422248			
	"		586		1379853					1393148				13295
	Conection	Office supplies	587			37956								
20	M. Hoffmeister		588		7520			7520						
	C. H. Story		589		7040			7040						
	A. T. Taddie		590				750							
					1619274	47709	750	28811	743765	3478148	3507248			
					3814238	186984	36186		9349	3478148	3082203	3575	1580	13295

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Lodging | Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
T.F. 125 00																
Camp 19 02																
Camp 12 00																
Manag 126 80																
V.P. 7 48																
M.I. 108 08																
Exch. 175 98																
T.B. 4 00																
291 00																
Office 379 56																
									3 75	3 75						
578 36																
690 56									3 75	3 75						

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Misses	Engineering Supervision
																		93 49	
								150											
								1770											
	2314 27	2342 78	1342 95																
	1619 99	1639 94	940 07																
				433 94	159 12	2806 94													
				293 55	107 64	1898 81													
																		92 49	
	3934 26	3982 72	2283 02	727 49	266 76	4705 75		1920											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power House		Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion		Middle Sulphur	Upper Sulphur		Machine Shop	Electric Shop	Garage	Transport	Stable	Coats	Gold Room
			75			100										275		
			900															
												2460						1875
																12309		
													460					
			975			100						2400	460		275	12309		1875

					Cash	General League	Individual League	Pay Roll	Inventories	Controls Account	Goods in Transit	Pet in Transit	Customs in Transit	Discount
1935		Bal. forward		59	1619274	47709	750	28811	743765	3478148	3507248			
May 20					3814238	186984	36186		9349	3478148	308203	3575	1580	13295
	Sundry	Westinghouse Elec. Co		591	61825 ✓		54050 ✓							
		Klondike Conveyor					900 ✓							
		Dawson Hardware Co.					1975 ✓							
		Yuba Mfg. Co.					2736 ✓							
		Wm Hutchings					100 ✓							
	J.R. Gibson	Employees Liability		592	4913 ✓									
	C. Haines			593	3670 ✓			3670						
	Shipment 6	Bar 538	✓	594	340000 ✓									
		Premium	✓		230000 ✓									
		Bar 539	✓	595	530000 ✓									
		Premium	✓		380000 ✓									
		Bar 540	✓	596	380000 ✓									
		Premium	✓		260000 ✓									
		Bar 541	✓	597	160000 ✓									
		Premium	✓		110000 ✓									
	T.R Gough			598	5039									
	Dale & Company			599	15397 ✓									
	Vancouver Purchases	U.S. Invoices		600						390374	390374			
	Bank Montreal	"		601	389573 ✓					390374				801
	Vancouver Purchases	Can. Invoices		602						1340273	1340273			
	Bank Montreal	" "		603	1328558 ✓					1340273				11715
21	T. Talbot			604	2480 ✓			2480						
	R.A. Parker			605	2480 ✓			2480						
	D. Monson			606	3720 ✓			3720						
25	G. McRae			607	14355 ✓			14355						
	White Pass			608	216							125		
27	Adjustment Shipment 2	Bar 532	✓	609	32337 ✓									
27		Premium	✓	610	27372 ✓									
	C. Mills			611	5810 ✓			5810						
	Registrar of Lands			612	500 ✓									
	C. Peterson			613	7900									
	Dept Gold Returns	P. Bateau	✓	614	2730 ✓									
29	Flam Hin	A.T. Taddie		615			49800 ✓							
		S McCormick					14400 ✓							
		J. Sykes					9300 ✓							
	Feed			616					176500					
29	Bank Loan	Bank Loans		617	175000000 ✓	175000000 ✓								
					216 33538	47709	750	61326	743765	5208795	5237895	125		
					56 98849	176 86984	169446		185849	5208795	308203	3575	1580	25811

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	57836																
	67056					375	375										
1937 -	815					125	125										
Comp.	1000																
E.L.	4913																
Man.	5039																
Min.	15397																
Office	91																
		5420	1790	1790	1791	2591	2699	1791									
		3396	1122	1122	1122	1690	1623	1122									
Titles	500																
	83776	8815	2912	2912	2913	4281	4322	2913									
	68871					500	500										

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Engineering Supervision
																		93 49	
	3934 26	3982 72	2283 02	727 49	266 76	4705 75		19 20											
	1906 39	1493 61																	
	1289 62	1010 38																	
			530000																
			380000																
				785 20	675 19	2339 61													
				537 24	461 97	1600 79													
	378 54	342 06	599 60			279 80													
	260 25	235 16	412 23			192 36													
152 13	50 26	50 26	50 27	72 71	75 76	50 23		71	24										
116 85	38 59	38 59	38 61	55 86	58 19	38 60		54	15										
								2730											
																		Ad. 16 00	
									39									109 49	
268 98	7857 91	7152 78	12483 73	2178 60	1537 87	9207 14		4775											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		975				100							2400	460	275	12309	1875
			6300														
															73500		
															176500		
		975	6300			100							2400	460	250275	12309	1875

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			21633538	47709	750	61326	743765	5208795	5237895	125		
				5598849	17686984	169446		185849	5208795	308203	3575	1580	258 11
1938 May 29	Bank Montreal	Exchange on Transfer	618	25000 ✓									
	Team Hire	Correcting Entry No. 615	619										
		S. McCormick				4200 X							
	Insurance	Insurance	620		144931 X								
	Claims Expense	Claims Expense, Current			148577 X								
		" Deferred			148577 X								
	Sundry Deferred	Klondike LL Drilling			24678 X								
		" Ditching			39956 X								
	Office Expense	D. E. Lot. Company	621			20000 X							
	G. Henderson's salary	D. E. Lot. Company				10000 X							
	Wood issues		622										
	(26) Shipment 7	Bar 542 ✓	623	450000 ✓									
	(26)	Premium ✓		310000 ✓									
	(26)	Bar 543 ✓	624	550000 ✓									
	(26)	Premium ✓		380000 ✓									
	(26)	Bar 544 ✓	625	430000 ✓									
	(26)	Premium ✓		300000 ✓									
	(26)	Bar 545 ✓	626	390000 ✓									
	(26)	Premium ✓		270000 ✓									
	Light & Rent to employees		627				6900						
	E. Fournier		628	1000									
	Wm. Gibson		629	3340			3340						
	L. Mahi		630	8325			8325						
	T. Hamilton		631	2345 CANC.			2345						
	Transfer Slips	A. Dubois	632				1675						
		F. Osborn				180 X							
		Yukon 8			30510 X								
	Sundry	A. Dubois	633			12697 X	12697						
	John Sipkies	John Sipkies White Pass Pros	634	9300		9300 X							
	Bank Montreal		635	440572 ✓			440572						
	Canbank		636	133830			133830						
	E. M. Hough		637	9750 ✓			9750						
	Deferred	Deferred Drilling, Bonanza	638		49025 X								
	(27) Lays Gold Returns	C. Guay & Henricks ✓	639	2100 ✓									
	W. T. Tompkin		640	13169 ✓			13169						
	S. McCormick	S. McCormick	641			1940 X							
	Railway Express		642	5522							5522		
				24715638	196286	30230	693929	743765	5208795	5237895	5647		
				6251002	18124661	198283		185849	5208795	308203	3575	1580	258 17

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Dewdney	Power Plant	Const. & Inter Operations Trolley
	83776	8815	2912	2912	2913	4281	4322	2913									
	68871					500	500										
Exch.	25000																
hrs.	144931																
			32317	32317													
Office	20000																
		4000														3000	
Camp	4600	200				925	925	250									
Office	1000																
				30000									510				250
				49025													
	254707	8815	35229	84254	32913	4281	4322	2913					510				250
	93471	4200				1425	1425	250								3000	

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Carlington	Upper Dominion	Middle Dominion	Granville	Louise Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									39									109 49	
26898	785791	715278	1248373	217850	153789	920714		4775											
									100 00										
1022 73				1463 19	2014 08														
704 55				1007 97	1387 48														
	5500 00																		
	3800 00																		
		2764 11	1452 62					83 27											
		1928 45	1013 45					58 10											
						3900 00													
						2700 00													
								21 00											
									100 39									109 49	
1996 26	1715791	1184534	1494980	464966	493943	1580714		210 12											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gaggy-ville	Power Plant	Bear	Carlington	Upper Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dewey	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
		975	6300			100							2400	460	250275	12309	1875
															4200		
	3000				4000												
													2105				
																1940	
	3000	975	6300		4000	100							2400	460	254475	14249	1875
													2105				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Set forward			24715638	196286	30230	693929	743765	5208795	5237895	5647		
May 31				6251002	18124661	198283		185849	5208795	308203	3575	1580	258 11
			643										
	White Pass		644	664893							664893		
	Territorial Treasurer		645	1100									
	Garage Transfer	A. H. Lewis	646			888							
	Local Freight	E. E. Hickey	647			73088							
		A. H. Lewis				48							
		P. S. Cuamis					41						
		J. W. Hoggan					16						
		Construction 8			2754								
		9			49349								
	Local Freight	S. McCormick	648			165289							
		T. & S. Equipment			10690								
		Construction 9			96095								
		8			9465								
	~~Local Freight~~	~~Construction 8~~	~~649~~	~~554~~	~~411~~								
		~~9~~			~~25~~								
	Bank Montreal		650	3744									
	Collector of Customs		651	124840								124840	
	Insurance	Insurance	652	149525	149525								
	Bank Montreal	Interest	653	238720									
	E. Fournier & Zimmerman	Local Fit.	654	554									
		Construction 8			411								
		9			25								
	D. E. Lob. Company	D. E. Lob. Company	655	500000		500000							
(30)	Deposit, Sundry	Government, Y.T.	656	18955		4200							
		W. H. S. McFarland				1346							
		A. H. Lewis				2025							
(21)	Lays Gold Returns	G. McDougal 25238568	656a	3975									
	Mining Recorder	Claims Expense	657	800	800								
	J. Wynen		658	5800			5800						
	Transfers	Yukon 9 74409.78	659		33113								
		" 10			33113								
		" 11			33112								
		" 8			99338								
	D. E. Lob. Company	D. E. Lob. Company	660			19442							
	E. E. Hickey	Capital, Vehicles	661	107906	107906								
				25238568	722644	31166	699786	743765	5208795	5237895	670540	124840	
				7548884	18223999	963673		185849	5208795	308203	3575	1580	258 11

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Dredging								Stripping							
	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Carp. Seal Detch Operation Drilling
	254707	8815	35229	84254	32913	4281	4322	2913						510			250
	93471	4200				1425	1425	250								3000	
WH	8771					383					165		3174	559			593
WH	10127	352					602				165	2782					
Sala.	299																
Exch.	3744																
Int.	238720																
1937 Ans.	2584				800												
Mean.	2739																
Tele Sec.	15675																
	534782	9167	35229	84254	32913	4664	4924	2913			330	2782	3174	1069			843
	96055	4200			800	1425	1425	250								3000	

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Ext	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mining	Engineering Supervision
									10039									109 49	
1996 26	17157 91	11845 34	14949 80	4649 66	4939 43	15807 14		21012											
											2016		2219					M.A. 08	
											413			1152				Gran. 305	
																		M.S. ~~08~~	
																		U.S. ~~15~~	
														~~01~~	~~62~~	~~07~~		Gran. ~~20~~	
														01	62	07		Gran. 20	
																		M.S. 08	
																		U.S. 15	
								3975											
																			710
									10039		2429		2219	1153	62	07		113 05	710
1996 26	17157 91	11845 34	14949 80	4649 66	4939 43	15807 14		24987											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Australia Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carts	Gold Room
	3000	975	6300		4000	100							2400	460	254475	14249	1875
													2105				
														1100			
													888				
					174		463		112	2 940	399				904		
					1472		14042	7171	685	a. 950				T. 28	8494		
														T ~~05~~			
														05			
													8000				
												318					
	3000	975	6300		5646	100	14505	7171	797	1890	399	318	2400	1593	263873	14249	1875
													10993				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			25238568	722644	31166	699786	743765	5208795	5237895	670540	1248 40	
				7548884	18223999	963673		185849	5208795	308203	3575	15 80	25811
1938 May 31	N. C. Company	A. Dubois	662	1644865		12286 ✓				298897			
		Managers Residence											
	S. Fulsebakke		663	15115			15115						
	E. Hickey	E. Hickey	664			5970 ✓							
		D. E. Lo P. Company				5970 ✓							
	A. T. Taadie	A. T. Taadie	665			1500 ✓							
		D. E. Lo P. Company				1500 ✓							
	Guggyville Mess		666										
	Power Plant Mess		667				333						
	Bear Mess	A. C. Elliott	668			300 ✓	533						
		E. Hickey				75 ✓							
		S. McCormick				1575 ✓							
		J. D. Simpson				134 ✓							
	Arlington Mess		669										
	Mid Hunker Mess	E. Fournier & Zimmerman	670			75 ✓	334						
	Upper Dominion Mess	Fraser & Rush	671			225 ✓							
		E. Hickey				75 ✓							
		S. McCormick				75 ✓							
		Government, Y.T.				5775 ✓							
	Middle Dominion Mess	E. Hickey	672			75 ✓							
		Government Y.T.				225 ✓							
	Granville Mess	E. Hickey	673			75 ✓	200						
		F. Osborn				150 ✓							
		Nesbitt & Partners				4050 ✓							
		Scratchley & Partners				1350 ✓							
	Middle Sulphur Mess	E. Hickey	674			75 ✓	4400						
		Makison & Partners				1500 ✓							
	Middle Sulphur Mess	Makison & Partners	675			750 ✓	940						
	Quartz Mess	E. Hickey	676			75 ✓							
		F. Osborn				75 ✓							
	Australia Mess		677										
	S. McCormick	S. McCormick	678			13950 ✓							
		D. E. Lo P. Company				13950 ✓							
	Government Telegraph		679	6561									
	Royal Signals		680	4180									
	Power Sales	D. E. Lo P. Company	681		167682 ✓	167682 ✓							
		Construction 8			6750 ✓								
		Bear & Granville Sumlier 9			1875 ✓								
				25238568	18000 ✓	249263	721641	743765	5208795	5536792	670540	1248 40	
					749269								
				9219605	18391681	985093		185849	5208795	308203	3575	15 80	25811

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Detail Operation	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cent Sul. Detail Operation Drilling
	5347 82	9167	35229	84254	32913	4664	4924	2913			330	2782	3174	1069			843
	96055	4200			800	1425	1425	250								3000	
	Manag. 336																
	Man. 1120																
	Office 6561																
	Office 4180																
301 50	WH 5250	67800	222225	221400	212250	120750	101925	64950	8250	44550	40425	90600	93000	Counted on schedule	14400	2252100	275400
	Corp 10500																
301 50	562729	76967	257454	305654	245163	125414	106849	67863	8250	44550	40755	93382	96174	1069	14400		276243
	96055	4200			800	1425	1425	250								2255100	

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Seelpher	Middle Seelpher	Upper Seelpher	Quartz	Camps Mission	Engineering Seelpher
									10039		2429		2219	1153	62	07		113 05	7 10
1996 26	17157 91	11845 34	14949 80	4649 66	4939 43	15807 14		24987											
																		Sup.	23 80
										167100	135750		35550	81975	79350		7500	435 00	
									10039	167100	138179		37769	83128	79412	07	7500	548 05	30 90
1996 26	17157 91	11845 34	14949 80	4649 66	4939 43	15807 14		24987											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunkie	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Tents	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	8000	975	6300		5646	100	14505	7171	797	1890	398	318	2400	1683	263873	14249	1876
													10993				
33128	4106	170555	210082	74315	98609	7134	241326	188036	169763	2 59254							
										a 17038							
7210		7210															
	1313	980															
	850	14587	490	140	140	2170	1260	560	1050	2 910							
										a 1400							
		11410	11410														
		840		1249													
		9310			16020		280			a. 280							
		5260				9610	140	140		2 3780							
		14980	70				28785	140		2 5040							
										a 2730							
		14140				630		21165		2 420							
								1690									
		14910								2 15060							
		2940					630			a 3570							
											43425		6000			1500	
33128	7456	253500	216942	74455	104395	10034	258141	196047	171610	157742	43824	318	8400	1693	263873	15749	1875
7210	1313	14587	11410	1249	16020	9610	28785	22855		18630			10993				

1935				Cash	General Individual Pay Roll Cheques	General Individual Pay Roll Cheques	General Individual Pay Roll	Inventions	Central Exchange Amount	Goods in Transit	Fat in Transit	Centrons Transit 2%	Discounts
May 31				25238568	749269	249263	721641	743765	5208795	5536792	670540	124840	
				9219605	183 91681	985093		185849	5208795	308203	3575	1580	25811
	C. Mahaney		682	6075			6075						
	H.E. Paul		683	6800			6800						
	Collector of Customs		684	79871								79871	
	Post Office		685	6300									
	Dawson Hardware Co.	G.M. Woodgate	686	5675		225 ✓							
		Constructor &			1875 ✓								
		Miss Allen's Residence			35 ✓								
	Bluebird Cafe		687	525									
	Dawson News Pub. Co.		688	6590									
	C. Peterson		689	7500									
	Warehouse Clearance		690					552181		454562	96428	9765	
	Upper Sulphur Mess	E. Hukey	691			525 ✓							
		S. McCormick				1800 ✓							
		I. Fournier & Zimmerman				150 ✓							
		J.R. Lawrence & Partners				900 ✓							
	Warehouse Issues	Yuba Mfg. Company	692			2219 ✗	15017	3256786					
		N.C. Company				2844 ✓							
		Government Y.T.				18041 ✓							
		Dawson Hardware				2148 ✓							
		W. Hutchinson				100 ✓							
		R.C.M. Police				58 ✓							
		J.A. Mahonson & Partners				2891 ✓							
		L.E. Mallette & Partners				3213 ✓							
		W. Scratchley & Partners				816 ✓							
		J.R. Lawrence & Partners				1210 ✓							
		E.E. Hukey				20640 ✓							
		G. Carlson & Partner				1307 ✓							
		C. Hayden & Partner				1554 ✓							
		A. Dubois				402 ✓							
		W.H.J. McFarland				735 ✓							
		C.E. McLeod				525 ✓							
Granville Sawmill	5.02 ✓	G.H. Lewis				1125 ✓							
Mid Dominion Bldgs	15.86 ✓	D.W. Lewis				1050 ✓							
Mid Hunker Bldgs	152.67 ✓	D & L.P. Company				2278 ✓							
Miss Allen's Res	151.28 ✓	Yukon 8			2825 48 ✓								
Upper Sul Bldgs	8.79 ✓	9			568 46 ✗								
Canst Sul Distb	48.96 ✓	Sunday			537 49 ✓								
do S. Exp.	154.91 ✓			25238568	1094322	336528	749833	1295946	5208795	5536792	670540	204711	
				9338941	183 91681	985093		3442635	5208795	762765	100063	113 45	25811

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quarty Detch Operation	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quarty	Power Plant	Sal. Acct. Detch ~~Drilling~~
301 50	5627 29	769 67	2574 54	3056 54	2451 63	1254 14	1068 49	678 63	82 50	445 50	407 55	933 82	961 74	10 69	144 00		2762 43
	960 55	42 00			8 00	14 25	14 25	2 50								22551 00	
	Officer 63 00																
	Man. 13 90																
	Officer 6 50																16 20
	Gen. 5 40																
	Camp 209 25	354 70	1675 95	939 30	1440 16	477 41	1137 91	477 50		68 45	306 47	100 67	202 13	260 44	35 33	N.F.D. 2 70	20 84
	W.H 96 01															N.F.D. 10 78	53 90
	Man. 270 00						S.T. 134 55	S.T. 469 30								P.P. 212 76	61 44
	W.H 86 12																
301 50	6291 35	1124 37	4250 49	3995 84	3891 79	1731 55	2340 95	1625 43	82 50	513 95	714 02	1034 49	1163 87	271 13	179 33	226 24	2914 81
	1046 67	42 00			8 00	14 25	14 25	2 50								22551 00	

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Missis	Engineering Superintendent
									10039	167100	138179		37769	83128	79412	07	7500	54805	3090
199626	1715791	1184534	1494980	464966	493943	1580714		24987											
											300						350		
																		Hawkins 800	
										32387	55075	47034	17361	41549	19252	44914	10496	Cal. 38983	3.24
																		M.H. 9906	
																		CD 1392	
																		MD 18304	
																		Gran 25996	
																		M.S. 24652	
																		A.S. 29003	
																		L. 16377	
																		Eng. 8000	
																		Cand. 2961	
									10039	199487	193554	47034	55130	124677	98664	44921	18346	230179	34.14
199626	1715791	1184534	1494980	464966	493943	1580714		24987											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses

Guggy ville	Power Plant	Bear	Carlington	Middle Hawkie	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
33128	7456	253500	216942	74455	104395	10034	258141	196047	171610	152742	43824	318	8400	1593	263873	15749	1875
7210	1313	14587	11410	1249	16020	9610	28785	22855		18630			10993				
														1500			
		525															
														3780			
		3700		3000													
																8574	
		10010			280		2660	1750	21455	2 3380							
26842	12754	66165	85817	21773	34882	31549	134769	119647	44292	2 40029	441750	78337	3859	221620	6504	92765	10777
										a. 4381							
59970	20210	333900	302759	99228	139557	41583	395570	317444	215902	200532	485574	78655	12259	228493	270377	117088	12652
7210	1313	14587	11410	1249	16020	9610	28785	22855	21455	18630			10993				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			25238568	1094322	336528	749833	1295946	5208795	5536792	670540	2047 11	
May 31				9338941	18391681	985093		3442635	5208795	762765	100003	113 45	258 11
	Bank Montreal		693	5400									
	Transfers	Government, Y.T.	694			12970 ✓		816 15					
		R. Tenin				502 ✓							
		Construction 9			37945 ✓								
		Construction 8			46800 ✓								
		Mid Hamker Buildings			2060 ✓								
		Upper Sulphur Buildings			20283 ✓								
		Mid Dominion Buildings			175 ✓								
	Bank Montreal		695						127274	127274			
				127274					127274				
	Deferred Accounts	Arlington Stripping	696		12471 ✓								
		Arlington Thawing			621771 ✓								
		Arlington Drilling			70963 ✓								
		Granville Stripping			124664 ✓								
		Granville Thawing			275552 ✓								
		Gold Rim Drilling			33913 ✓								
		Granville Stripping			127546 ✓								
		Granville Thawing			371755 ✓								
		Sulphur Deferred			51292 ✓								
		Quartz Stripping			119482 ✓								
		Quartz Drilling			29520 ✓								
		Sulphur Deferred			2500 ✓								
	D. W. Lewis	D. W. Lewis	697			2250 ✓	2250						
	J. Fournier		698	5700			800						
	Jorgensen & Ronan		699	300									
	R. Nelson		700	1000									
	White Pass		701	10500									
	F. Osborn	F. Osborn	702			89185 ✓							
	Garage Transfers	D. E. Lot.	703			355 ✓							
		S. McCormick				95 ✓							
	Warehouse Clearance	J. W. Hoggan	704				1479	64395		117205	28550	3643	
		P. S. Creamer					9158						
		D. E. Lot. Company				240 ✓							
		Lower Indian Drilling			7160 ✓								
		do			14783 ✓								
		Capital Office Furniture			7197 ✓								
	Adjustment Mess Accounts		705					308400					
				25238568	1161407	350690	763520	1441956	5336069	5664066	670540	2047 11	
				9489115	20302428	1076528		3751035	5336069	879970	128553	149 88	258 11

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dudging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust-pul Debit Dulling
30150	629135	112437	425049	399584	389179	173155	234095	162543	8250	51395	71402	103449	116387	27113	17933	22624	291481
	104667	4200			800	1425	1425	250								2255100	
	Stamps 5400																
			3850														
	Man. 1000	1102	3830		14884			~~14884~~		~~4810~~							3 Tons 244
			Rud 26214					4810		16							
					705205												
						434129											
							550593										
								149002									
									2500								
	W.H. 10500																
	V.P. 810																
30150	645845	112437	428899	399584	1094384	607284	784688	311545	10750	57395	71402	103449	116387	27113	17933	22624	291481
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 7	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Tuquerz & Superior
									10039	199487	193554	47034	55130	124677	98664	44921	18346	230179	3414
199626	1715791	1184534	1494980	464966	493943	1580714		24987											

Bear 700

Supp. 1000

									10039	199487	193554	47034	55130	124677	98664	44921	18346	231879	3414
199626	1715791	1184534	1494980	464966	493943	1580714		24987											

THE YUKON CONSOLIDATED GOLD CORPORATION LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dewitz	Machine Shops	Electrical Shops	Garage	Transport	Stables	Coats	Gold Room
599 70	202 10	3339 00	302759	99228	139557	41583	395570	317444	215902	200532	485574	78655	12269	228493	270377	1170 88	12652
72 10	1313	14587	14410	1249	16020	9610	28785	22855	21455	18630			10993				
							98		1926	714				12726			
		4200															
			300														
													T. 39199			o.c.t- 36242	
													P. 13744				
													450				
													T. 44176				
52 00	488 00	248 00	491 00	380 00	393 00	392 00	1016 00	695 00	894 00	Q. 494 00 2 118 200							
599 70	690 10	362900	352159	99228	178857	80783	497070	386944	215902	318732	485574	78655	12269	326612	270377	163330	12652
124 10	1313	14587	11410	39249	16020	9610	28883	22855	112781	66744			11443	12726			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bt. forward			25238568	1161407	350690	763520	1441956	5336069	5664066	670540	2047 11	
May 31				9489115	20302428	1076528		3751035	5336069	879970	128553	149 88	258 11
	Provision Transfers	J. Baptist	706				300						
	do		707										
	Warehouse Clearance	M. E. Allen	708			7755 ✓				86859	30564		
		W. H. S. McFarland				3239 ✓							
		D. E. L. & P. Company				1550 ✓							
		T. & S. Equipment			55799 ✓								
		Construction 9			26179 ✓								
	Purchase of Logs	S. McCormick	709			28440 ✓				28440			
	A. T. Taddei		710	12800									
	Bank Montreal		711	2295			2295						
	C. J. Alexander		712	4218			4218						
	Shipment 8	Bar 546 ✓	713	" 490000 6/6/38									
		Premium ✓		" 340000 "									
		Bars 547 & 548 ✓	714	" 740000 "									
		Premium ✓		" 520000 "									
		Bar 549 ✓	715	" 480000 "									
		Premium ✓		" 330000 "									
		Bar 550 ✓	716	" 630000 "									
		Premium ✓		" 440000 "									
		Bar 551 ✓	717	" 450000 "									
		Premium ✓		" 310000 "									
		Bar 552 ✓	718	" 570000 "									
		Premium ✓		" 400000 "									
	F. Milford		719	10205			10205						
	White Pass		720	1170526							1170526		
	C. E. McLeod		721	16500									
	J. Cody		722	15685			15685						
	Collector Customs	Granville Lumber	723	15234	15234 ✓								
	Collector Customs		724	18777								18777	
	Bank Montreal	Chain Belt Company	725						991950	991950			
	Bank Montreal		726	991950					991950				
	Railway Express		727	7895							375		
	A. Holt		728	11385									
	Collector Customs	Construction 8	729	47036	47036 ✓								
	A. A. Bigg		730	6600									
	W. H. S. McFarland	W. H. S. McFarland	731	" 250 16/6/38		250 ✓							
	Correction 1937 Nos. 1022 & 1052	L. G. Symonds	732	8385									
				30938818	1305655	363234	796223	1441956	6328019	6684456	1841441	223488	
				11828606	20302428	1105218		3751035	6328019	966829	159117	149 88	258 11

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Imaging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Inlets Operation	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkie	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const Sul Inlets Drilling
301 50	645845	112437	428899	399584	1094384	607284	784688	311545	10750	51395	71402	103449	116387	27113	17933	22624	291481
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244
			7101	15800													

Man. 16500

Vouchers 7520
E.L. 11385

301 50	681250	112437	436000	415384	1094384	607284	784688	311545	10750	51395	71402	103449	116387	27113	17933	22624	291481
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Engineering & Supervision
									100 39	199487	193554	47034	55130	124677	98664	44921	18346	2318 79	34.14
1996 26	17157 91	11845 34	14949 80	4649 66	4939 43	15807 14		24987											
																		Bear 46 00	
1028 31						3871 69													
713 54						2686 46													
	7400 00																		
	5200 00																		
		4800 00																	
		3300 00																	
			6300 00																
			4400 00																
				4500 00															
				3100 00															
					5700 00														
					4000 00														
									100 39	199487	193554	47034	55130	124677	98664	44921	18346	2364 79	34 14
3738 11	29757 91	19946 34	25649 80	12249 66	14639 43	22365 29		24987											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills	Power Plant	Bear	Arlington	Middle Hunkin	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transfer	Stable	Cats	Gold Room
59970	69010	362900	352159	99228	178867	80783	497070	386944	213902	318732	485674	78655	12259	326612	270377	133330	12652
12410	1313	14587	11410	39249	16020	9610	28883	22855	112781	65744			11443	12726			
1404		700	600	3670	2688	5381	1993		400								
		6374				7532	3766		3766	a. 4212							
							4212										
		8200															
61374	69010	371800	352759	102898	181545	80783	502829	386944	220068	322944	485674	78655	20644	326612	276977	133330	12652
12410	1313	20961	11410	39249	16020	22523	33095	22855	112781	65744			11443	12726			

6600

8386

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Record	Goods in Transit	Bill in Transit	Customs in Transit Account
1938	Bal. forward			30938818	13056655	363234	796223	1441956	6328019	6684456	1841441	223488
May 31				11828606	2030242$	1105218		3751035	6328019	966829	159117	149882 3811
	E. E. Hickey		733	39561		39561						
	L. McCormick		734	179103		179103						
	F. Calvin		735	86580		86580						
	A. T. Teasdale		736	47550		47550						
	Collector Customs	A. W. Grant	737	555			555					
	Pay Roll	Territorial Government	738			14050	9829746					
		Construction Bks 10			5823							
		" 8			916066							
		" 9 Pit			141683							
		" 9 Faloi			21145							
		Cust. Sulphur Islets			70312							
		Bear Lumber			18670							
		Granville "			64315							
		Mid Dominion Buildings			19675							
		Mid Dominion "			33675							
		Upper Sulphur "			61142							
		Sawing Wood. Mid Hunker			9553							
		" Granville			4545							
		" Carlington			8190							
		" Bear			4960							
		" Upper Sulphur			8650							
	Suspension		739									
	Closing Miss accounts		740									
	Camps & Misses	Territorial Government	741				5940					
		Construction Bks 10			2376							
		" 8			371377							
		" 9 Pit			68430							
		" 9 Faloi			8316							
		Cust. Pick Ditch			34690							
		Bear Lumber			8791							
		Granville "			28037							
		Mid Hunker Buildings			7641							
		Mid Dominion "			12831							
		Upper Sulphur "			24236							
		Sawing Wood Mid Hunker			4990							
		" Granville			2376							
		" Sunday			11406							
	Carlington	42.77										
	Bear	26.14										
	Mid Sulphur	45.16										
				30938818	32807 51	736018	796778	1441956	6328019	6684456	1841441	223488
				12181965	20302428	1105218	9829746	3751035	6328019	966829	157117	149882 3811

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sundries — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Date	Sundry Details	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkin	Middle Dominion	Granville	Lower Sculpin	Middle Sculpin	Drawtz	Placer Placer	Cust. Rel. Hutton
30/50		681260	112437	436000	415384	1094384	607284	784688	311545	10750	51395	71402	103449	116357	27113	17933	22624	291481
		10567	5302	30044		15684	1425	1425	5060		16						2263100	244
213 70	Sq.	354668	85027	284345	312272	S.D. 22294	268479	269940	256985	36398	137185	160581	224655	210860	155785	111226	P.P. 76279	92129
	D.	138900	D. 157340			D 303203											T.R. 10920	
	QN.	70350															H.F. 15475	
	Hach.	22465															M.T.M. 13190	
	MR.	23960															S.T. 41400	
	Mem.	17540																
1167	Sq.	64152	D. 37542	114050		S.D. 9742	104546	101457	100032	14019	62965	76746	107160	96943	86726	50185	T.P. 36591	41343
	Gf.	39442	61065		127594	120941											T.R. 3703	
	WH.	28513															H.F.D. 57500	
	Hach.	9504															M. 6653	
	MR.	11167															S.T. 24236	
	Mem.	7128																
6287		1092093	453411	834395	855250	1550564	980309	1146085	668562	61167	251545	308729	435364	424190	299624	179294	4106571	424963
		10567	5302	30044		15684	1425	1425	5060		16						2256100	244

Cedar Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Scup Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sculpins	Meadow Sculpins	Upper Sculpins	Quartz	Camps Mussels	Beginning Sculpins
									10039	199487	193564	47034	55130	124677	98664	44921	18346	236479	34141
3738	11297	5781	19945	3425	6498	0	12249	6	14639	43	22365	29		24987					
										788956	276415	29362	241208	246629	239668	70190	67704		& 314600
																			Σ. 122000
																		B 168 20	
																		Q. 275 20	
																		~~M~~ 222 87	
																		~~A~~ 146 00	
																		~~M~~ 161 15	
																		G. 217 50	
																		M. 340 67	
																		A. 405 32	
																		2 145 00	
																		4446 60	
																			208000
																		32283 16	
										372327	130208	14019	112625	116664	111674	32562	29463		$ 727 07
																			C. 434 82
																		37337 26	
									10039	1360770	600177	90415	408963	487970	450006	147663	118873	3672876	5562 03
3738	11297	5781	19945	3425	6498	0	12249	6	14639	43	22365	29		24987				37337 26	208000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggenville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
613 74	690 10	371800	352759	102898	181545	80783	502829	386944	220068	322944	485574	78655	20644	325612	276977	153330	12652
124 10	13 13	20961	11410	39249	16020	22523	33095	22855	112781	68744			11443	12726			
180 00	180 00	65000	65000	16258	32500	21403	84237	75980	34499	2 25484	408954	343990	79345	108085	217090	287785	17500
804 00	558 00	177600	9200	9800			21000	9000		30400							
										a 13162							
14 57	14 57	5261	5261	1316	2630	1732	6817	6149	2792	2 2063	43000	28000	38000	27250		27250	34500
										a. 1065							
1523 21	1433 04	603950	424310	95223	202555	83145	584038	463668	147528	2 278688							
										a 49586	170363	149691	34215	51323	93141	42769	7841
1612 31	1442 67	619661	432220	130272	216675	103918	614883	478073	257359	395118	1107891	572336	172204	512270	587208	311134	72493
1647 31	1446 17	624911	435720	134472	218575	105668	617133	486523	260309	397018			11443	12726			

				Cash.	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bet forward			30938818	3280751	736018	796778	1441956	6328019	6684456	1841441	2234 88	
May 31				12181955	20302428	1105218	9829746	3751035	6328019	966829	159117	149 88	258 11
	Machine Shops	C. J. Tennant	742			400 ✓							
	A. A. Bigg					2200 ✓							
	Dawson Hardware Co.					173 ✓		Misses 27899					
	E. E. Hickey					5942 ✓		C&M 6850					
	Government Y.T.					4400 ✓							
	F. Osborn					2200 ✓							
	Yuba Mfg. Co.					21982 ✓							
	A. M. Nordali					448 ✓							
	D. E. Lop. Company					112 ✓							
		Construction 8			366570 ✓								
		9			30272 ✓								
		Mrs Allen's Residence			146 ✓								
		Mid Hunker Buildings			1498 ✓								
		Granville Lumber			143 ✓								
	Electrical Shops	D. E. Lop. Company	743			386 ✓		C&M 21544					
		Upper Sulphur Buildings			6180 ✓								
		Construction 8			114726 ✓								
		Granville Lumber			869 ✓								
		Upper Sulphur Camp			2500 ✓								
		Construction 9			792 ✓								
	Garage	D. E. Lop. Company	744			407 ✓							
		A. H. Lewis				129 ✓							
	Transport	Mid Hunker Buildings	745		700 ✓								
		Upper Sulphur "			5950 ✓								
		Mid Hunker "			5250 ✓								
		Granville Lumber			1750 ✓								
		D. E. Lop. Company				4900 ✓							
		Government Y.T.				350 ✓							
		Construction 8			26600 ✓								
		" 9			57400 ✓								
		Transport Adjustment			45941 ✓								
	Stable	Mid Hunker Buildings	746		13184 ✓								
		Upper Sulphur "			21423 ✓								
		Construction 8			1648 ✓								
	Cats	Upper Sulphur Buildings	747		6000 ✓								
	Construction 8 248.00 ✓	Local Fit. McC. Saw Logs			27000 ✓								
	9 544.50 ✓	Sundry			84650 ✓								
	Aust. Sul. Ditch 54.00 ✓	Cat Adjustment			75580 ✓								
				30938818	4056002	780047	796778	1498249	6328019	6684456	1841441	2234 88	
				12181955	20423949	1105218	9829746	3751035	6328019	966829	159117	149 88	258 11

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Hole	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hamker	Middle Dominion	Granville	Lower Seelphier	Middle Seelphier	Quartz	Pacific Plant	Sub-Aerial Hole Drilling
62687	1092093	453411	834395	855250	1550564	980309	1146085	668562	61167	251545	308729	435264	424190	299624	179294	410571	424953
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244
22828	M.R. 1.49	20651	54639	95015	62115	12620	11391	6465		27888	7790	21680	11722	20974	1661		61515
	Man. 6563																
	T.L.M. 1929																
	W.H. 224																
	C. 25309																
	C. 36818																
	T.L. 81076	4828	9312	11110	15935	4788				4235	869	10718				33000# 148432	
	C. 1869															Sec.L. 158485	
	59															P.P. 7505	
																N.T.D. 386	
										154							
	M.R. 57050	8050	1400	8750	4200	1050	9100	2100		3850	2450	1750	1050	350	3500		3850
	Sol. 1050																
	W.H. 700																
	Man 14433																
	M.R. 6650																
	M.R. 145950																
	Camp 5600																
	Camp 16479	26367	8240	24719	26367	3296	4944	6592		28015	42847	6592	9888	23071	14832	P.P. 29663	31311
	W.H. 1648															T.R. 21423	
	M.H. 7088																
	Man 10800															33000# 11200	
	M.R. 94200	600		10800	4800	12600	15000	18600		4550	5600	2400	21600	2400		P.P. 7000	2100
	Camp 5400															S.P.L. 7700	
	T.L. 3150																
85515	1614419	513907	907986	1005644	1663981	1014663	1186520	702319	61167	320237	368285	478404	468450	346419	199287	802365	523729
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
									100 39	1360770	600177	90415	408963	487970	450006	147663	115513	36728 76	5562 03
3738 11	2975791	1994534	25649 80	12249 66	1463943	2236529		24987										37337 26	2080 00
										19460	14644	7492	14589	6197	22379	6808	9274		19.84
										4578	1078		1988	6373			2930		
										18900	2800	5250	2450	1400	2450	7000	4550	20650	1372 89
										34607		24719	24719	34607	23071	19775	21423	32200	
										15000		6100	8550	10850	7350	15350	12000	8000	
									100 39	1453315	618699	133976	461259	547397	505256	196596	165690	37337 26	6954 71
3738 11	2975791	1994534	25649 80	12249 66	1463943	2236529		24987										37337 26	2080 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Twenty	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
161231	144267	619661	432220	130272	216675	103918	614883	478073	257359	395118	1107891	572336	172204	512270	587208	311134	72493
164731	144617	624911	435720	134472	218575	105668	617133	486523	260309	397018			11443	12726			
											1122791	916		T. 4787		5 9585	3174
														P. 672		6 10762	
																7 9472	
																8 224	
											1800	624502					210
																5 9252	
													166711	T. 76843		6 11436	
														P. 34567		7 8352	
														C 5268		8 15420	
3500	350	5250	3500	4200	700	1750	350	1750	1750	2 350	700	47250	2800		4550	9 4883	
										a 350				621681			
											7000	2800	2800		597358		
					1200		1900	6700	1200	a 1200	5400	1200	350		5600	390520	
164731	144617	624911	435720	134472	218575	105668	617133	486523	260309	397018	1122791	624502	178154	634407	597358	390520	75877
164731	144617	624911	435720	134472	218575	105668	617133	486523	260309	397018	1122791	624502	178154	634407	597358	390520	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bal. forward			30938818	4056002	780047	796778	1498249	6328019	6684456	1841441	223488	
May 31				12181955	20423949	1105218	9829746	3751035	6328019	966829	159117	14988	25811
	Gold Room		748										
	Supervision		749										
	Engineering	Construction 8	750		15979								
		9			98003								
		10			2131								
		Bear Lumber			1065								
	Sundry		751										
	Correction Entry 698		752				200						
	Shut down Expense		753		2012687								
	~~G. W. Brown~~		~~754~~	~~1730~~			~~1730~~						
	~~R. Stineman~~		~~755~~	~~5375~~			~~5375~~						
	~~G. W. Brown~~		~~756~~	~~3350~~			~~3350~~						
	Clerk of Court		754	44493			44493						
	Poll Tax Collector		755	94500			94500						
	G. Adams		756	9630			9630						
	D. E. Lop. Company		757	40613			40613						
	J. D. Fontaine		758	10825			10825						
	J. Gronseth		759	1305			1305						
	S. Bergstol		760	10075			10075						
	J. McIsaac		761	7720			7720						
	L. Bergstrom		762	16055			16055						
	J. Hogarth		763	4515			4515						
	J. Lapp		764	8350			8350						
	K. E. Trydal		765	10770			10770						
	H. Malm		766	8220			8220						
	H. Heene		767	13540			13540						
	M. Niro		768	3070			3070						
	C. H. Luttrell		769	3454			3454						
	D. E. Lop. Company		770	7875			7875						
	St. Mary's Hospital	W. H. S. McFarland	771	91200		150	91050						
	Dr. A. C. Jemean	W. H. S. McFarland	772	60800		100	60700						
	White Pass		773	215125			215125						
	Klondike Airways		774	118978			118978						
	Northern Airways		775	26600			26600						
	Northern Airways		776	54725 CANC.			54725						
	E. Chapman		777	4435			4435						
	J. Seglers		778	13200			13200						
				30938818	4173180	780297	1676601	1498249	6328019	6684456	1841441	223488	
				13062028	20423949	1105218	9829946	3751035	6328019	966829	159117	14988	25811

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Ditch	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Rel. Hitch Sulling
855 15	1614419	513907	907986	1005644	1663981	1014663	1186520	702319	61167	320237	368285	478404	468450	346419	199287	802365	523729
	105667	5302	30044		15684	1425	1425	5060		16						2255100	244
		5000	18625	18626	18626	5000	5000	5000									
	W.H. 33338	7571	7572	7571	7571	7571	7571	7571		4383	4383	4383	4382	4383	4383	82321	
	14914	4261	5326	8522	6392	7457	7457	9587		9587	9587		15979	8522			5326
855 15		623082											528811		855 15		528811
														200			
		228009	339957	391554	452053	196925	176992	227197									
		228009	339957	391554	452053	196925	176992	227197									
855 15	1662671	1153821	939509	1040363	1696570	1034691	1206548	724477	61167	334207	382255	482787	1017622	359524	289185	884686	529055
855 15	105667	5302	30044		15684	1425	1425	5060		16						2255100	529055

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Inquiring & Supervision
									10039	1453315	618699	133976	461259	547397	505256	196596	165690		695476
3738 11	29757 91	19945 34	25649 80	12249 66	14639 43	22365 29		24987											208000
										17532	4383	4383	4383	13149	8766	4383	4383		62660
																			318976
																1065			231160
											623082	623082							
									10039	1470847	623082	138359	465642	560546	514022	202044	170073		758136
3738 11	29757 91	19945 34	25649 80	12249 66	14639 43	22365 29		24987			623082								758136

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
																	75877
																	75877
																	75877
																	75877

			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Sundries
	Bal forward		309 38818	4173180	780297	1676601						
			180 62028	204 23949	1105215	982 9946						
1935												
May 31	J. N. Shaw	779	16870			16870						
	J. S. Buchler	780	8880			8880						
	M. C. Company	781	65390			65390						
	E. J. Somerton	782	8035			8035						
	Bank Montreal	783	5063336			5063336						
	Canbank	784	2990834			2990834						
			309 38818	4173180	780297	9829946						
			212 15373	204 23949	1105215	9829946						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book May 31-1937

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Bank Cr.	1909784	693	Bank Montreal	5400	768	M Niro	3070	
	Not deposited		695	do	127274	769	C H Luttrell	3454	
	Shipment 8	5700000	698	J Fournier	5700	770	D E Lot	7875	
731	W. H. S. McFarland	250	699	A Jorgensen	300	771	St Mary's Hospital	91200	
		7610034	700	R Nelson	1000	772	Dr Duncan	60800	
	Outstanding checks	14920774	701	White Pass	10500	773	White Pass	215125	
	Balance, deficit	7310740	710	A. T. Taddie	12800	774	Klondike Airways	26600	
			711	Bank Montreal	2295	776	do	54725	
			712	C J Alexander	4218	777	E Chapman	4435	
	Outstanding		719	T Milford	10205	778	J Seglers	13200	
547	Northern Airways	28650	720	White Pass	1170526	779	J N Spence	16870	
613	C Peterson	7900	721	C. E. McLeod	16500	780	Bulkner	8880	
598	R Gough	5039	722	J Cody	15685	781	N. C. Company	65390	
608	White Pass	216	723	Collector Customs	15234	782	E J Somerton	8035	
628	E Fournier	1000	724	do	18777	783	Bank Montreal	5063336	
629	R Gibson W.P. & Y. Route 31.15 D.F.L. & P. 2.25	3340	726	Bank Montreal	991950	784	Canbank	2990834	
630	F Maki	8325	727	Railway Express	7895	774	Klondike Airways	118978	
631	T. Hamilton	2345	728	A Holt	11385				
634	J Sephus	9300	729	Collector Customs	47036				
636	Canbank	133830	730	A. A. Bigg	6600			14920774	
642	Railway Express	5522	732	L. G. Symonds	8385				
644	White Pass	664893	733	E. E. Hickey	39561				
645	Territorial Treasurer	1100	734	S McCormick	179103				
654	E Fournier	554	735	T. Osborn	86580				
651	Collector Customs	124840	736	A. T. Taddie	47550				
652	T. A. Firth	149525	737	Collector Customs	555				
~~658~~	~~J Wynn~~	~~5800~~	754	Clerk Court	44493 203-15				
661	E. E. Hickey	107906	755	Poll Tax Collector	94500				
662	N. C. Company	1644865	756	G. Adams	9630				
663	S. Fuzzlebach	15115	757	D E Lot	40613				
679	Gov. Telegraph	6561	758	J. D. Fontaine	10825				
680	Royal Signals	4180	759	J Gonseth	1305				
682	J Makarie	6075	760	S Bergstol	10075				
683	H. S. Paul	6800	761	J McIsaac	7720				
684	Collector Customs	79871	762	L Bergstrom	16055				
685	Post Office	6300	763	J Hogarth	4515				
686	Dawson Hdw.	5675	764	J Lapp	8350				
687	Blueberd Cafe	525	765	K E Trydal	10770				
688	Dawson News	6590	766	H Malm	8220				
689	C Peterson	7500	767	H. Hume	13540				

1938				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
June 15	Clerk of Court. A. E. Yeulet		785	5985			5985						
	Reversing Portion No. 742		786					347 49					
	Reversing Portion No. 743		787					215 44					
	Collector Customs		788	27823								278 23	
	Dale & Company		789	49130									
	F. Sanderson		790	842			842						
	G. W. Brown		791	1730			1730						
	G. W. Brown White Pass		792	3350			3350						
	White Pass		793	1312354							1312354		
	Collector Customs		794	24583								245 83	
	H. King		795	1290			1290						
	G. Adams		796	3970			3970						
	White Pass		797	997482							997482		
	Bank Montreal	Premium on Chain Belt draft.	798	14569									
	J. Simon	Royalties	799	64800	64800								
	Mining Recorder	Claims Expense	800	15000	15000								
	Mining Recorder	Claims Expense	801	2500	2500								
	J. Cody		802	375			375						
	F. Milford		803	1915			1915						
	C. J. Alexander		804	1695			1695						
	Bank. Montreal		805						127043	127043			
				126111					127043				932
	Bank. Montreal		806	1851									
	Shipment 3 Adj.	Bar 533	807	27164									
		Premium		23147									
	Lays Gold Returns	J. Dabouch	808	2415									
	do.	P. Bulcau	809	1755									
	do.	J. Bizyah	810	1065									
	Shipment 9	Gold, Bar 553	811	450000									
		Premium		310000									
		Bar 554	812	590000									
		Premium		410000									
		Bar 555	813	350000									
		Premium		240000									
		Bar 556	814	570000									
		Premium		400000									
		Bar 557	815	280000									
		Premium		190000					3554083	3552446	1637		
	Bank. Montreal		816	3516582					3554083				37501
				3845546	82300		21152		3681126	3679489	2311473	52406	
				6173937				56293	3681126				38433

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Drafting

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Dewatg	Power Plant	Drilling
Inv 49130																
Rem. 145-69																
Rem 1851																
	1359	3623	3623	3624	1359	1359	1358									
	793	2116	2116	2116	794	794	793									

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp of Mesa	Engineering of Sepulchre
																		68 50	
36 23	96 59	96 59	96 61	36 23	36 22	36 22													
27 23	72 59	72 59	72 60	27 23	27 23	27 22													
								24 15											
								17 55											
								10 65											
	4500 00																		
	3100 00																		
		5900 00																	
		4100 00																	
			3500 00																
			2400 00																
				1084 15	3779 41	170 35	666 09												
				760 81	2652 22	119 54	467 43												
560 02	384 97	384 97	396 68			1073 36													
380 02	261 23	261 23	269 17			728 35													
																		68 50	
1003 50	8415 38	10815 38	6735 06	1908 42	6495 08	2155 04	1133 52	52 35											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cuzqui ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
278" 99																	
		5" 80	1" 971	13" 593													

278" 99 5" 80 1" 971 13" 593

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				38455 46	823 00		211 52		36811 26	36794 89	23114 73	524 06	
					61739 37				562 93	36811 26				384 33
1938 June 15	Collector Customs		817	C	10 39								10 39	
	V Chapman		818	C	41 85			41 85						
	V. Chapman	E.J. Sommerton	819	C	1 90			1 90						
	W. Strathie	D.E.L.P. Company	820	C	104 00		20 25							
		Miss Allen's Residence				104 75								
	J.F. McDonald		821	C	75									
	E.E. Hickey		822	C	49 20									
	White Pass		823	C	341 60							341 60		
	Coty Cafe		824	C	10 00									
	Arcade Cafe		825	C	149 25									
	James Lennon	Royalties	826	C	800 00	800 00								
	S. Albert		827	C	11 00			11 00						
	J. Gastonguay		828	C	53 95			53 95						
	R. Stoneman		829	C	53 75			53 75						
	F & F Cafe		830	C	7 50									
	Yuba Mfg. Company		831		21110 68					20850 00				
	White Pass		832							20850 00	20850 00			
	White Pass		832	C	23 71									
	Railway Express		833	C	3 00							3 00		
	Collector Customs		834	C	82 94								82 94	
	W. Bleasdale		835	C	76 15			76 15						
	Sundry	J.D. Fraser	836		335 12		1 42							
		Yuba Mfg. Company					318 70							
	H. Ayles		837	C	45 25			45 25						
	R. Williams		838	C	62 00			62 00						
	J. Gronseth		839	C	67 00			67 00						
	Bank Montreal		840							46313 99	46313 99			
	Vancouver Purchases	Gutta Percha & Rubber		C	45745 34		142 89			46313 99				426 26
	Vancouver Purchases		841							2941 60	2941 60			
	Bank Montreal			C	2903 84					2941 60				37 76
18 14	Adj. Shipment 4	Bar 534 ✓	842		195 66									
14		Premium ✓			107 70									
14		Bar 535 ✓	843		209 52									
14		Premium ✓			202 62									
	White Pass		844	C	120 00									
	N.C. Company		845							2579 56	2579 56			
				C	2579 56					2579 56				
					39310 42	1727 75		624 37		109496 41	109480 04	23459 33	617 39	
					136389 64		482 76		562 93	109496 41				848 35

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Lodging

Sleeping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	655 50	21 52	57 39	57 39	57 40	21 53	21 53	21 51									
Mar. 1950																	
Exc. 260 68																	
Comp. 10 00																	
		6 75	43 20	40 49	43 20	4 33	7 42	4 33									
		4 55	29 15	27 32	29 15	2 92	5 01	2 92									
			2 80	10 63	21 83	9 52	8 40	114 19									
			2 00	7 59	15 57	6 79	5 99	81 46									
W.H. 120 00																	
	1055 68	32 82	134 54	143 42	167 15	45 09	48 35	224 41									
	10 00																

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Tops	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mission	Inquiring & Supervision
																		68 50	
1003 50	8415 38	10815 38	6735 06	1908 42	6495 08	2155 04	1133 52	52 35											
207	1326	1243	1326	132	228	132													
941	6022	5645	6022	604	1034	604													
	630	2393	4913	2143	1891	25700		34	34	15									
	538	2045	4198	1830	1615	21957			29	10									
207	1326	1243	1326	132	228	132				25								68 50	
1012 91	8487 28	10916 21	6886 39	1954 19	6540 48	2637 65	1133 52	52 98											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hemkin	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
27899		5980	1971	13593													
		75												4920			
		1000															
		14925															
		750															
237	237	238	237	237	237	237	237	237	237								
											500						
25136	237	22968	2208	13830	237	237	237	237	237					4920			
											500						

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discounts
	Bal. forward				39310 42	1727 75		624 37		109496 41	109480 04	23459 33	617 39	
					136389 64		482 76		562 93	109496 41				848 35
1938 June 18	Shipment 10	Bar 558		846	3000 00									
		Premium			2100 00									
		Bars 559-560-561		847	16000 00									
		Premium			11200 00									
		Bar 562		848	4000 00									
		Premium			2800 00									
		Bar 563		849	3900 00									
		Premium			2700 00									
		Bar 564		850	3700 00									
		Premium			2600 00									
		Bar 565		851	1100 00									
		Premium			700 00									
		Bar 566		852	1200 00									
		Premium			800 00									
20	Warehouse Clearance	No 29, Miss Allin		853			29 15		1223 62		3132 59	212 96	798 71	
		R Todd					6 28							
	do No 30	Local Freight				270 00			554 40		284 40			
	Bank Montreal	Marine Insurance		865	331 81									
	T. Mohlebert	Royalties		866	293 35	293 35								
	James Lennon	Royalties		867	2176 00	2176 00								
	Mackinsaw & Partners	Mackinsaw & Partners		868	59 75		59 75							
	G. E. Fulton	Mackinsaw & Partners		869	25 00		25 00							
	Mrs Tremblay			870	3 75									
	Collector Customs			871	687 81								687 81	
	Lays Gold Returns	J. McDougal		872	21 00									
	Mackinsaw & Partners	D E L P Company		873	45 00									
	R Reid	Mackinsaw & Partners					45 00							
	Dawson Hardware			874	357 98									
	White Pass			875	14007 83							14007 83		
	Correcting Entry No 648	S. McCormick		876			150 01							
		Construction 9				137 21								
	F. Gough	Royalties		877	339 98	339 98								
	J. Lennon	Royalties		878	171 90	171 90								
22	Warehouse Clearance	Sawing Wood		879		546 62			2579 96		2579 96			
	Warehouse Clearance	Sawing Lumber				1422 51			1969 13					
	do			880					2738 98		2598 86	137 79	2 33	
	Samples			881							2 75			
					95131 42	4846 19	165 18	624 37	9066 09	109496 41	109480 04	37467 16	1305 20	
					154889 80	2239 13	632 77		562 93	109496 41	8598 56	350 75	801 04	848 35

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Derelict	Power Plant	Drilling
1065 65	3282	13454	14342	16715	4509	4835	22441									
1000																
		276326														
33181																
						46						2137				
												115				
138749	3282	291780	14342	16715	4509	4881	22441					2252				
1000																

Cola Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Messia	Inquiry & Supremum
207	1326	1243	1326	132	228	132			25									6850	
101291	848728	1091621	688639	195419	654048	263765	113352	5298											
	300000																		
	210000																		
		1600000																	
		1120000																	
			400000																
			280000																
				147881	242119														
				102380	167620														
						370000													
						260000													
							110000												
							70000												
				60000	60000														
				40000	40000														
																			375
								2100											
											21478						14320		
										160									
207	1326	1243	1326	132	228	132			25	160	21478						14320	7225	
101291	1358728	3811621	1368639	545680	1163787	893765	293352	7398											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy with	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop.	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
251 36	237	22968	2208	13830	237	237	237	237	237		500			4920			
				2039		2039	2039	2039	2039								
251 36	237	22968	2208	15869	237	2276	2276	2276	2276		500			4920			
														06	897		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			9513142	484619	16518	62437	906609	10949641	10948004	3746716	130520	
				15488980	223913	63277		56293	10949641	859856	35075	80104	84835
1938 June 22	J. N. Spence	Claims Purchase	882	50000	50000								
	Mining Recorder	Claims Expense	883	200	200								
	Collector Customs		884	64079								64079	
	Bank Montreal		885	12500									
	Reversing Junction Entry 692		886										
	Reversing Junction Entry 692	D. E. LoP. Company	887			2176							
		Miss Atlantis Pinsonnie			2176								
	Warehouse Clearance	W Grafton	888				9418	1828		20589	2419		
		clearances	889 890										
	Warehouse Clearance	A. F. Daily	889			762		186612		197126	28241		
		Yukon 9			27674								
	Warehouse Clearance	A. M. Nordale	890				15975	547750		684328	187497	124441	
		A. H. Lewis				15975	15975						
		D E LoP. Company				4909	49						
		Machinery			404706								
24	Middle Sulphur Mess	A. Mackinsaw & Partners	891			1174							
25	Team Hire	A. T. Taddie	892			46950							
		S. McCormick				18000							
		J. Sephus				9000							
	Feed Issues		893					175750					
	Sundry	D. E. L & P. Company	894			20000							
		D E LoP. Company				10000							
	Wood issued to Messes		895										
	Sundry	Insurance	896		152546								
	Claims Expense	Current			148577								
		Deferred			148577								
		Klondike L.L. Drilling			24678								
		Klondike L.L. Ditching			39956								
		Bonanza Drilling			49025								
	Sundry	A. Dubois	897			12688	13495						
		A. Nordale				673							
		J. D. Simpson				134							
	Garage Transfers	E. E. Hickey	898	430000		1088	605						
	Shipment 11	Bar 567	899	290000									
		Premium											
		Bars 568-569	900	1040000									
		Premium		720000									
				11993142	1115776	62602	101930	1642799	10949641	10948004	3746716	194599	
				15615759	640871	160722		232043	10949641	1761899	253232	204545	84835

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Form No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Dredging								Stripping							
	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust. Sub. Hotel Dalling
	1387 49	32 82	2917 80	143 42	167 15	45 09	48 81	224 41				22 52					
	10 00																
T.F.	125 00																
M.R.2.	154 91																154 91
Off.	98						33 10	33 11									
U.P.	6 48																
W.H.	43 95																
Comp.	103 19																
																Open. 42 60	
Off.	200 00																
		40 00														30 00	
Ins.	1525 46																
			323 17	813 42													
	3347 46	32 82	3240 97	956 84	167 15	45 09	81 91	257 52				22 52				42 60	
	210 00	40 00														30 00	154 91

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Meads	Ingenuity & Superior
2 07	13 26	12 43	13 26	1 32	2 28	1 32			25	1 60	214 78						143 20	72 25	
1012 91	1358 728	38116 21	1368 639	5456 80	11637 87	8937 65	2933 52	73 98											

Eng 26 91

100 00

4300 00
2900 00
10400 00
7200 00

2 07	13 26	12 43	13 26	1 32	2 28	1 32			100 25	1 60	214 78						143 20	72 25	26 91
1012 91	2078 728	55716 21	1368 639	5456 80	11637 87	8937 65	2933 52	73 98											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussus

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transfer	Stable	Cats	Gold Room
281 36	237	22968	2208	15869	237	2276	2276	2276	2276					4920			
											500			06	897		

1174

73950

175700

3000

4000

1693

281 36	3237	22968	2208	16869	4237	2276	2276	2276	2276					4920	249700		
								1174			500			1693	06	897	

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Customs Entries for Transit	Customs Demand
	Bal. forward				11993142	1115776	62602	101930	1642799	10949641	10948004	3746716	194599	
1935					15615759	640871	160722		2320431	10949641	1761899	253232	2045-45	48-95
June 24	Shipment 11	Bar 570	✓	901	450000									
		Premium	✓		310000									
		Bar 571	✓	902	250000									
		Premium	✓		170000									
		Bar 572	✓	903	440000									
		Premium	✓		310000									
		Bar 573	✓	904	500000									
		Premium	✓		350000									
		Bar 574	✓	905	110000									
		Premium	✓		70000									
		Bar 575	✓	906	280000									
		Premium	✓		200000									
	Lays Gold Returns	E. F. Dorion	✓	907	6225									
(23)	"	Peter Rost	✓	908	2250									
				909										
	Customs in Transit												1395	
	D. E. S. P. Company	Miss Allen Pandemic		910		12845	80853							
	Transfer of funds	Head Office		911	50000000	50000000								
	Dale & Company			912	28104									
	Dawson Hardware Co.	Dawson Hardware Co.		913			3800		1500					
27	Warehouse Clearance			914					127016		96544	74192		
	Bank Montreal			915	3392									
	Customs Purchases	W. A. Invoice		916	1265874					1278156				122-52
	Bank Montreal			916						1278156	1278156			
	Customs Purchases			917						2563549	2563549			96-05
	Bank Montreal			917	2543944					2563549				
	E. T. Taddy	Mackinnon & Partners		918	1968		1968							
	Mackinnon & Partners	Mackinnon & Partners		919	152832		152832							
	John Tutes			920	7540			7540						
	Collector Customs			921	212								212	
	Mackinnon & Partners	Mackinnon & Partners		922			198900							
	Soul Steel Foundries	Soul Steel Foundries		923			20245							
29	Adjustment Ship. 5	Bar 536	✓	924	8558									
	"	Premium	✓		11446									
	"	Bar 537	✓	925	16677									
	"	Premium	✓		22746									
					20501044	1128621	254847	109470	1771315	14781346	14779709	3746716	194811	
					19631826	5640871	443777		2320431	14781346	1858443	327424	2057-40	106722

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Form No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henkie	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Sul. Hetch Dutting
	334746	3282	324097	95684	16715	4509	8191	25752				2252				4260	
	21000	4000														3000	15491
Mem.	60910																
Ins.	23104																
Com.	300																
Comp.	4032																
T.F	3392																
														198900			
1937 a.	20245																
			8890	9000	5159												
			6217	6294	3608												
						1669	612	10794									
						1205	442	7795									
	426484	3282	339204	110978	25482	7383	9245	44341				2252		198900		4260	
	41245	4000														3000	15491

Gold Returns

Thawing

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Lays	Lays Exp.	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mines	Frequency Supermission
207	1326	1243	1326	132	228	132			100 25	160	21478						14320	72 25	26 91
101291	2078728	5571621	13686 39	545680	1163787	893765	293352	7398											
			450000																
			310000																
				250000															
				170000															
					440000														
					310000														
						500000													
						350000													
							110000												
							70000												
	61937		218063																
	44241		155759																
								6225											
								2250											
										175	175	175	174	174	174	174	174	Cuggy 7 00	Sup. 37 60
																		Tug. 19 10	
	12191	12341	7075																
	10632	10763	6170																
				3797	1392	24563													
				4108	1506	26574													
207	1326	1243	1326	132	228	132			100 25	335	21653	175	174	174	174	174	14494	79 25	83 61
101291	2207729	5594725	2515706	973585	1916685	1794902	473352	15873											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses Cuggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
281 36	3237	22968	2208	15869	4237	2276	2276	2276	2276					4920	249700		
								1174			500		1693	06	897		
											2640						
											1500						
											34501						3277
281 36	3237	22968	2208	15869	4237	2276	2276	2276	2276		38641			4920	249700		3277
								1174			500		1693	06	897		

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Freight in Transit	Customs in Transit Account
	Bal. forward			Cash								
				205 01044	11 28621	25 48547	1 09470	17 71316	147 81346	147 79709	3746716	19 4811
1938				196 31825	56 40871	4 43777		2320 43	147 81346	18 58443	3274 24	2059 40 166722
January 29	Adjustment Shipment 6	Bag 538	926	63 12								
		Premium		155 34								
		Bag 539	927	11 30								
		Premium		52 23								
		Bag 540	928	38 73								
		Premium		65 47								
		Bag 541	929	233 41								
		Premium		203 45								
	Sap Gold Returns	E. McDougal	930	1 65								
		Paul Bureau		91								
		J. Dabonick		1 87								
	Local Freighting	D. McConnick	931			7 10867						
		T. & D. Equipment			3 66088							
		Dominion Telephone Line			1944							
		Construction 9			24 54921							
		10			4865							
	E. E. Hickey	E. E. Hickey	932			4 78214						
		T. & D. Equipment			2 29258							
		Construction 9			1 31339							
		10			1 31500							
		G. H. Lewis				2 25						
		J. D. Simpson				79						
	Mining Recorder	Water Grants	933	C 25 00	25 00							
	A. Benson		934	C 120 35			120 35					
	White Pass		935	C 106								
	White Pass		936	C 100000								
	White Pass	Machinson & Partners	937	C 76 10		76 10						
	Light & Fuel		938				71 50					
30	Warehouse Clearance		939					137 68		122 98	172 12	
	do		940					181 35		158 48	22 64	
	do	Office Furniture	941		194 29			172 90		184 08	131 51	
29	Sap Gold Returns	Miller & Wallace	942	10 05								
31	Summary	A. A. Bigg	943	247 90		22 00						77
	A. H. Elliott 5 25	N. C. Company				28 44						
	J. D. Simpson 379 79	C. H. Lewis				21 90						
	W. H. S. McFarland 39 74	do				14 99						
	Richard Timm 6 82	Construction 8			1 80870	57 160						
	571 60			208 21494	21 42686	26 25 61	1 28655	226 35 39	147 81346	147 97 09	37 46716	19 4811
				197 64489	58 21741	16 98751		2320 43	147 81346	23 23994	3 80725	2059 40 1067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Budging

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Yukon 8	Middle Henker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cont. Sal. Lift Operation ~~Drilling~~
	426484	3282	339204	110978	25482	7383	9245	44341				2252		198900		4260	
	41245	4000														3000	15491
			7339	5750													
			5143	4030													
					20908												
					14002												
						2814	2419	8383									
						2058	1769	6131									
			1731	1564	2742			1280									
			1152	1041	1825			852									
W.H.	42750	325	787				130	104	16	91	18						1321
W.H.	47275	927					3536		718	349							
Mem.	08																
Office	106																
O.P.	100000																
Camp.	4350	200				1175	1175	250									
						125	125										
	616618	4534	355356	123363	64159	12255	17099	61091	734	440	18	2252		198900		4260	1321
	45595	4200				1300	1300	250								3000	15491

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Ex.	Arlington	Upper Dominion	Middle Dominion	Greenville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Ingenuity & Sulphurous
207	1326	1243	1326	132	228	132			10025	335	21653	175	174	174	174	174	14494	7925	8361
101291	220779	53947 25	25157 06	9735 85	19166 85	17949 02	473352	15873											
	10878	8523																	
	13853	10854																	
			18978																
			8779																
				2012	1731	6000													
				3410	2933	10162													
	7253	6554	11489			5362													
	5966	5391	9449			4409													
								353	168										
								203	112										
								150	37										
											6291		20	30	84	313		Gem. 120	
																5934			
								1005											
207	1326	1243	1326	132	228	132		150	10342	335	27944	175	194	204	258	6421	14494	8045	8361
101291	224567 9	56260 47	25644 01	9790 07	19213 49	18208 35	473352	17434											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy yards	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Grenville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
25136	3237	22968	2208	15869	4237	2276	2276	2276	2276		38641			4920	248700		3277
								1174			500		1693	06	897		
	1165				177	1403	14060	6567	8839	D 902					4645		
										a. 320							
				01	1963	1373	15401	7440	7094					9036	3313		
																	2227
																	4895
25136	4402	22968	2208	15870	6377	5052	31737	18283	18209	1222	38641			13956	257655		10402
								1174			500		1693	06	897		

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				20821494	2142686	262561	128655	2263539	14781346	14779709	3746716	194811	
					19764489	5821741	1698751		232043	14781346	2323994	380728	205940	106722
1938 June 30	Revising Portion Entry 897	A. M. Nordale	944					673						
	Receiver General of Canada		945	C	17500						17500			
	E. Golding		946	C	17083			17083						
	D. Smith		947	C	1530			1530						
	White Pass		948	C	133507							133507		
	Fit. in Transit		949									661		
	W. D. Malcolm		950	C	6045			6045						
	J. Breaden		951	C	12255			12255						
	Receiver General of Canada		952	C	52500						52500			
	Bank Montreal		953	C	433753			433753						
	Canbank		954	C	132880			132880						
	Bank Montreal	Interest	955	C	264915									
	Charges & Funds		956	C	31900									
	Lays Gold Returns		957	"	2100									
	Shipment 12	Bar 576	958	"	130000									
		Premium		"	90000									
		Bar 577	959	"	220000									
		Premium		"	150000									
		Bars 578-579	960	"	1180000									
		Premium		"	820000									
		Bars 580-581	961	"	610000									
		Premium		"	430000									
		Bar 582	962	"	140000									
		Premium		"	100000									
		Bar 583	963	"	350000									
		Premium		"	240000									
		Bar 584	964	"	120000									
		Premium 254,835.94 208683.57		"	80000									
	James Lennon	Royalties	965	C	160000	160000								
	T. Mohlebrust	Royalties	966	C	20000	20000								
	Warehouse Clearance	Yukon 9	967			154293					2719795	967198		
		T. & S. Equipment				3532700								
	N. C. Company		968	C	3584464						787488			
	W. H. S. McFarland	W. H. S. McFarland	969	"	250	16/7/38	250							
	J. Fournier		970	C	3000									
	Blue Bird Cafe		971	C	75									
					25483844	6009679	262561	732201	2263539	14781346	15637197	3880223	194811	
					24635896	5821741	1699001	673	232043	14781346	5043789	1348587	205940	106722

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

										Middle	Middle		Lower	Middle		Power		
General	1	2	3	4	5	6	7	8	Hunker	Dominion	Granville	Sulphur	Sulphur	Quartz	Plant	Drilling	
616618	4534	353356	123363	64159	122655	17099	61091	734	440		18	2252		198900		4260	1321	
45595	4200				1300	1300	250									3000	15491	
661																		
264915																		
31900																		
Mem. 184																		
914278	4534	353356	123363	64159	122555	17099	61081	734	440		18	2252		198900		4260	1321	
45595	4200				1300	1300	250									3000	15491	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Merses	Engineering & Supervision
207	1326	1243	1326	132	228	132		150	10342	335	27944	175	194	204	258	6421	14494	8045	8361
101291	224567956	260472	564401	979007	1921349	1820835	4733552	17434											
																			S. 673
								2100											
130000																			
90000																			
	220000																		
	150000																		
		1180000																	
		820000																	
			610000																
			430000																
				140000															
				100000															
					350000														
					240000														
							120000												
							80000												
																			Sup. 32
																		400	
207	1326	1243	1326	132	228	132		150	10342	335	27944	175	194	204	258	6421	14494	8445	9066
321291	2615679	7626047	3604401	1219007	2511349	1820835	6733552	19534											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bench	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
28136	4402	22968	2208	15870	6377	5052	31737	18283	18209	1222	38641			13956	25765		10402
								1174			500		1693	06	897		
35758	32998	201756	284080	67385	134201	73330	416920	231451	282777	2104774					868667		
		2600								@. 62663							
75																	
63969	37400	227324	286288	83255	140677	78382	448657	249734	300966	168669	38641			13956	257655	868667	10402
								1174			500		1693	06	897		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bal. forward			254838 44	6009679	262561	732201	2263539	147813 46	156371 97	3880223	1948 11	
June 30				246358 96	5821741	1699001	673	2320 43	147813 46	50437 89	1348587	2059 40	1067 22
	Warehouse Issues	E. E. Hickey	972			3081	225 11	4550873					
		Lawrie & Partners				497							
		Mackinson & Partners				497							
		Carlson & Partner, Mid Hunker				54							
		T. A. Firth				802							
		Dawson Hardware Co.				936							
		A. H. Lewis				823							
		J. S. Mitchell				300							
		C. E. McLeod				1612							
		D. E. Lot. Company				2917							
		Construction 9			150765								
		10			60084								
		Mid Dominion Buildings			1721								
		Miss Allens Residence			7774								
		Aust-Sul Ditch			41313								
		Upper Sulphur Buildings			25997								
		T. & S. Equipment			112693								
		Aust-Sul. Ditch, B. Cat.			41773								
		Granville Sawing Lumber			13548								
		Bear do			40								
	Transfer Slips	Yukon 9	973		56448		345	52452					
		10			9800								
		Mid Hunker Buildings			7174								
		Upper Sulphur Buildings			1189								
		Yukon 8			101126								
		9			9690								
		D. E. Lot. Company				100							
	Warehouse Issues	D. E. Lot. Company	974			23128							
		Yukon 9	975		34359					2418411	166336	36348	
		Aust. Sulphur Ditch			113747								
		T. & S. Equipment			2449861								
	Warehouse Clearance	Yukon 9	975		50247			483110		427950	105407		
	Collector Customs		976	C 1814								1814	
	M. F. Johnson		977	C 13455			13455						
	M. Coming		978	C 7810			7810						
	W. C. J. Anderson		979	C 8465			8465						
	Guggyville Miss		980										
				254838 44	9179249	297308	784787	2799101	147813 46	156371 97	3880223	1966 25	
				246674 40	5940920	1699001	673	4782916	147813 46	78901 50	1620330	2422 88	1067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Form No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Dredging — Stripping

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Twenty	Power Plant	Aust. fuel. Detch. Drilling
914270	4534	355356	123363	64159	12255	17099	61091	734	440	18	2252		198900		4260	1321
45595	4200				1300	1300	250								3000	15491
W.H. 6399	8160	290651	1198709	739428	29283	5577	16357	74164	2591	1087	975	6242	1868	1498	N.T.D. 3485	1183
Comp. 5355															P.E. 12809	665
W.H. 2888																B.C. 41173
Main 10869																
Man. 1032																
Man 501														2632		
934422	12694	646007	1322072	803587	41538	22676	77448	74898	3031	1105	3227	6242	200768	1498	20554	3169
52495	4200				1300	1300	250							2632	3000	15491

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
207	1326	1243	1326	132	228	132		150	10342	335	27944	175	194	204	258	6421	14494	8445	9066
3212 91	26156 79	76260 47	36044 01	12190 07	25113 49	18208 35	673352	19534											
										5481	12568	9190	1409	10765	10460	20797	50413	10173	E 721
																		9446	S 297
																		12502	
																		7718	
																		21597	
																		13614	
																		15673	
																		5063	
																		2917	
																736			
207	1326	1243	1326	132	228	132		150	10342	5816	40512	9365	1603	10969	10718	27954	64907	107148	10084
3212 91	26156 79	76260 47	36044 01	12190 07	25113 49	18208 35	673352	19534											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mission

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Eckington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
639 69	374 00	227324	286288	83255	140575	78382	448667	249734	300986	168659	38641			13956	257658	86867	10402
								1174			500		1693	06	897		
240 29	16452	53594	64339	20469	29800	31617	132984	88345	92025	-2 47363	381444	105183	483	233371	2650	82192	3615
										a. 23499							
	345											3612	100	736			
31 80		3180															
819 98	528 52	284098	350627	103724	170378	109999	581641	338079	393011	239521	420085	108795	483	247327	260308	95086 59	14017
3180	345							1174			500		1793	742	897		

				Camps	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fut. in Transit	Customs in Transit	Discount
	Bal. forward			25483844	9178249	297308	784787	2799101	14781346	15637197	3880223	196625	
				24667440	5940920	1699801	673	4782916	14781346	7890150	1620330	242288	16722
1935 June 30	C. Peterson		981	C 3800									
	Cascade Cafe		982	C 10650									
	Power Sales	Power Sales	983		131100 ✓								
		Construction & D. E. & P. Company			6975 ✓								
						131100 ✓							
	Counting Entry 931	Mo 10	984		40787 ✓								
		Mo 9			654 ✓								
		S. McCormick				41263 ✓							
	Mess Inventories		985					24500					
	Dales Company		986	C 9570									
	A. T. Trasher		987	C 14000									
	White Pass		988	C 520							300		
	Provision Transfer		989										
	do		990										
	do		991										
	do		992					135					
	North Fork Mess		993					2067					
	Bear Mess	A. H. Lewis	994			135 ✓		600					
		A. C. Elliott				225 ✓							
		E. E. Hickey				450 ✓							
		S. McCormick				525 ✓							
	Arlington Mess	E. E. Hickey	995			375 ✓							
	Mid Yukon Mess	S. McCormick	996			75 ✓							
	Upper Dominion Mess	Government Y.T.	997			1875 ✓		133					
		Fraser & Rush				525 ✓							
		G. Fulton				225 ✓							
		E. E. Hickey				600 ✓							
		S. McCormick				375 ✓							
		R. Tanner				75 ✓							
	Mid Dominion Mess	E. E. Hickey	998			675 ✓							
		S. McCormick				525 ✓							
		E. Fournier & Employees				150 ✓							
	Granville Mess	E. E. Hickey	999			75 ✓							
		S. McCormick				75 ✓							
		E. Fournier & Employees				675 ✓							
	Mid Sulphur Mess	E. E. Hickey	1000			75 ✓		267					
		S. McCormick				75 ✓							
		E. Fournier & Employees				675 ✓							
				25483844	9227011	436868	784787	2799101	14781346	15637197	3880223	196625	
				24706980	6072674	1740264	673	4807416	14781346	7890150	1620330	242288	16722

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Indian P. Sta.	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust-Sul Delta ~~Drilling~~
	934422	12694	646007	1322072	803587	41538	22676	77448	74898	3031	1105	3227	6242	200768	1498	20554	3169
	52495	4200				1300	1300	250							2632	3000	15491
83850	W.H. 3375	44250	218700	230250	242400	110625	94800	66750	123675	62100	62775	142725		82950	39450	2790285	427050
	Ins. 9570																
	Sund. .50																
	Off. 170																
	Mem. 1860																
83850	949447	56944	864707	1552322	1045987	152163	117476	144198	198573	65131	63880	145952	6242	283718	40948	20554	430219
	52495	4200				1300	1300	250							2632	2793285	15491

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
207	1326	1243	1326	132	228	132		150	10342	5816	40512	9365	1603	10969	10718	27954	64907	107148	10084
321291	2615679	7626047	3604401	1219007	2511349	1820835	673352	19534											
										$1581.00	158100	181125		51300	104700	105225	14700	41400	47625	
												232					46			
																		Bear 4900	
																			$ 900
207	1326	1243	1326	132	228	132		150	10342	163916	221637	9365	52903	115669	115943	42700	106307	159673	10984
321291	2615679	7626047	3604401	1219007	2511349	1820835	673352	19534			232								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Treasury	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
879 98	52852	284098	350627	103724	170378	109999	581641	338079	393011	239521	420085	108795	483	247327	260308	930859	14017
3180	345							1174			560		1793	742	887		
		2600				200		300	200	a 500							
		10650															
											39285		8750			375	
								670	646								
2400	9300	27200	28500	8500	3900	54500	5800	18300	48700	a 8400							
										2 1800							
		8800			100	100				a 100							
783		13367	5962	783						2 3477							
										a 2362							
						4026				2 4026							
							18343			a 18343							
						3900	7166							3331			
	2427	360															
180		11775	480	420	180	120	960	1380	1320	2 180		840					
										a 1020							
		1200	1635	60													
		1440	360	1875													
		6180			10768	240	300		180	a 60							
		52140				53490											
	120	10040					18125	540	300	a 6800							
		19560				660		34332	60	a 12960							
88781	62452	397068	357429	104987	170658	169719	582901	340869	444417	297249	459370	109635	4233	250458	260308	930234	14017
5680	2772	52342	30135	10375	14618	57516	49434	33806		1800	500		1793	742	887		

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
		Bal. forward			254 83844	92270 11	436865	787989	2799101	147 81346	156 37197	38 80523	1966 25	
1936					247 06980	60726 74	1740264	673	4807416	147 81346	7890150	1620330	2422 88	1067 22
June	30	Copper Sulphate Mess	E. E. Heakey	1001			1050 ✓							
			S. Mc Cormick	1002			1725 ✓							
			E. Fournier & Commissioners				525 ✓							
			Sourie & Partners				225 ✓							
			Mackinnon & Partners				375 ✓							
		Inventory Mess	T. A. Firth	1002			225 ✓	133						
			S. Mc Cormick				75 ✓							
			F. Oplom				75 ✓							
		Customs Mess		1003										
		White Pass	White Pass	1004			1020449 ✓					1020449		
		Warehouse Clearance	Construction &	1005		32864	4291 ✓	5573	Rev Ballentine		83267	4678	8571	
		"	Construction &	1006		27647 ✓	32987 ✓				53671	17836		
		"	Dominion Telephone Line	1007		2241 ✓			226781		200770	26507	504	
		"		1008					110733		88514	22169		
		G. Duncan		1009	C 13455			13455						
		Deferred Accounts	Deferred Stripping	1010		1231657 ✓								
			Thawing			1719870 ✓								
			Drilling			2582621 ✓								
			Shut-down			2018087 ✓								
			Sulphur			905781 ✓								
		Warehouse Clearance	J. D. Simpson	1011			6148 ✓		1010465		765792	174685	76136	
		Exp. Telegraph	W. H. S. Mc Farland	1012	C 3264		440 ✓							
		Dawson News Pub. Co.		1013	C 13080									
		Royal C. Signals		1014	C 7955								28684 0	
		Collector Customs		1015	C 28684 0									
		Dawson Hardware Co	Dawson Hardware Co	1016			8963 ✓							
			Construction &			1715 ✓								
			Mud Hemker Buildings			3078 ✓								
		F. Oplom	F. Oplom	1017			48049 ✓							
		A. T. Taddei	Scratchley & Partners	1018	C 13610		13610 ✓							
		Dawson Hardware Co	Dawson Hardware Co	1019	C 9006		9006 ✓							
		E. E. Heakey	E. E. Heakey	1020	C 470540		470540 ✓							
		S. Mc. Cormick	S. Mc Cormick	1021	C 781481		781481 ✓							
		F. Oplom	F. Oplom	1021A	C 44464		44464 ✓							
		J. Sephus	J. Sephus	1022	C 9000		9000 ✓							
		A. T. Taddei	A. T. Taddei	1023	C 46950		46950 ✓							
		Warehouse Clearance		1024					857160		857160			
					254 83844	92945 61	1860050	807150	5004240	147 81346	156 37197	4900972	4834 65	
					260 56615	113861 28	2517725	673	4807416	147 81346	9939384	1565116	327499	1067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Indian Ditch	Dredging General	1	2	3	4	5	6	7	8	Stripping Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
838 50	949447	56944	864707	1552322	1045987	152163	117476	144198	198573	65131	63880	145952	6242	283718	40948	20554	430219
	52495	4200				1300	1300	250							2632	2793285	15491
	Office 2385																
	T.S.M. 6719																
		228009	339957	391554	1836494	897556	948189	372367	299328								
	28.24 2824																
	Off. 7140		1980	1980		1980											
	7955																
	Man 300							500	2292								
838 50	976770	284953	1206644	1945856	2882481	1051699	1065665	517065	500193	65131	63880	145952	6242	283718	40948	20554	430219
	52495	4200				1300	1300	250							2632	2793285	15491

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
207	1326	1243	1326	132	228	132		150	10342	163916	221637	9365	52903	115669	115943	42700	106307	159673	109 84
321291	2615679	7626047	3604401	1219007	2511349	1820835	673352	19534			232								
																625		Gran. 50	S. 2 50
207	1326	1243	1326	132	228	132		150	10342	163916	221637	9365	52903	115669	115943	43325	106307	159723	112 34
321291	2615679	7626047	3604401	1219007	2511349	1820835	673352	19534			232								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Missis Gueggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
887 81	624 52	397068	357429	104987	170658	169719	582901	340969	444417	297249	459370	109635	4233	250458	260308	951234	14017
55 80	27 72	523 42	301 35	103 75	146 68	575 16	494 34	538 06		18 00	5 00		17 93	7 42	8 97		
		83 40					6 00	22 80	152 40 a	1 20							
		42 00								2 47 08							
		9 60					14 40			a. 24 00							
											364 63		3 08	145 52			
												1 57	17 54				
											1 50						
														480 49			
887 81	624 52	410568	357429	104987	170658	169719	584941	343249	444417	297369	495983	109792	6295	313059	260308	951234	14017
55 80	27 72	523 42	301 35	103 75	146 68	575 16	494 34	538 06	152 40	89 08	5 00		17 93	7 42	8 97		

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				254838 44	92945 61	18600 50	8071 50	50042 40	147813 46	156371 97	49009 72	4834 65	
					264056 15	113861 28	28177 25	6 73	48074 16	147813 46	99393 84	18651 15	3274 99	1067 22
1938 June 30	Transfer	T. & S. Equipment	1025			5330 83			5330 83					
	Warehouse Clearance		1026						8571 60		8571 60			
	Correction		1027					1 00						
	H. Wenant	Miss Allen's Residence	1028	C	40	40								
	A. A. Begg		1029	C	138 00									
	Pay Roll	T. & E. Lot Company	1030				40 00	110702 89						
		No. 9 Foundation				929 47								
		" Construction				6826 73 6826 73								
	Calcins 128.30	Aust. Seal Detch				2937 18								
	Excavation 1688.78	Bear Lumber				93 55								
	13 M Syphon 502.00	Granville Lumber				348 40								
	S. Exc. 522.30	Sawing Wood, Upper Seal				168 35								
	T. Structures 95.80	" Granville				150 15								
		Upper Sulphur Buildings				441 95								
		Mid Dominion "				1018 78								
		No. 10. Pit				743 24								
	E. E. Hickey		1031	C	2634 40									
	Supervision		1031a											
	White Pass		1032	C	100 00									
	Shipment 13	Bar 585 ✓	1033	"	3400 00	7/7/38								
		Premium ✓		"	2400 00									
		Bar 586 ✓	1034	"	2200 00									
		Premium ✓		"	1500 00									
		Bar 587 ✓	1035	"	2800 00									
		Premium ✓		"	2000 00									
		Bar 588 ✓	1036	"	2100 00									
		Premium ✓		"	1500 00									
		Bar 589 ✓	1037	"	2800 00									
		Premium ✓		"	2000 00									
		Bar 590 ✓	1038	"	2500 00									
		Premium ✓		"	1800 00									
		Bar 591 ✓	1039	"	5600 00									
		Premium ✓		"	3900 00									
		Bar 592 ✓	1040	"	3700 00									
		Premium ✓		"	2600 00									
		Bar 593 ✓	1041	"	2400 00									
		Premium ✓		"	1700 00									
					301738 44	111934 64	18640 50	8071 50	58614 00	147813 46	156371 97	49009 72	4834 65	
					266928 95	113861 28	28177 25	110710 62	53404 99	147813 46	107965 44	18651 15	3274 99	1067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Pool Detch. Drilling
838 50	9767 70	2849 53	12066 44	19458 56	28824 81	10516 99	10656 65	5170 65	5001 93	651 31	638 80	1459 52	62 42	2837 18	409 48	205 54	4302 19
	524 95	42 00				13 00	13 00	2 50							26 32	27932 85	154 91
	Camp 1 00					1 00	1 00										
355 15	L. 316 66	1908 55	2760 39	3319 21	3217 44	2591 83	2580 85	2529 68	3327 02	1922 15	1766 79	2711 40	2298 01	2852 85	1527 10	O. 835 00	1059 92
	O-1395 00															NTD.O. 1431 70	
	W.D. 538 05															NTD.M. 58 45	
	W. 717 50															STD.O. 428 85	
	L. 21 15																
	W.R. 41 40																
	Oth 100 00																
1193 65	12897 46	4758 08	14826 83	22777 77	32042 25	13109 82	13238 50	7700 33	8328 95	2573 46	2405 59	4170 92	2360 43	5690 03	1936 58	2959 54	5362 11
	525 95	42 00				13 00	13 00	2 50							26 32	27932 85	154 91

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messrs	Engineering & Supervision
207	1326	1243	1326	132	228	132		150	10342	163916	221637	9365	52903	115669	115943	43325	106307	1597 23	112 34
3212 91	2615 679	7626 047	3604 401	1219 007	2511 349	1820 835	6733 52	195 34			232								
										725912	286850	172916	320772	383603	280606	250349	144850	G 9 10	S3160 00
																		B 192 23	E1154 17
																		A 172 30	
																		MH. 145 00	
																		OD 145 00	
																		WD 185 95	
																		G 663 72	
																		MS. 389 35	
																		US 379 35	
																		2 145 00	
																			2230 00
						3400 00													
						2400 00													
2200 00																			
1500 00																			
	2800 00																		
	2000 00																		
		2100 00																	
		1500 00																	
			2800 00																
			2000 00																
				2500 00															
				1800 00															
					5600 00														
					3900 00														
						3700 00													
						2600 00													
							2400 00												
							1700 00												
207	1326	1243	1326	132	228	132		150	10342	889828	508487	182281	373675	499272	396549	293674	251157	402423	4426 51
6912 91	3095 679	7986 047	4084 401	1649 007	3461 349	3030 835	1083 352	195 34			232								2230 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Griggy Mills	Mission Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
88781	62452	410568	357429	104987	170658	169719	584941	343249	444417	297369	495983	109792	6295	313059	260308	951234	14017
5580	2772	52342	30135	10375	14668	57516	49434	53806	15240	8908	500		1793	742	897		
															13800		
20417	18000	65484	65002	18000	32500	44167	94959	70315	77068	2. 33910	389820	323160	72530	89590	206755	94980	22917
78000	52800	205000	12000	6000			44800		7000	2. 30000							
										a 34150							
														263440			
1458	1286	4678	4643	1286	2322	3155	6783	5023	5505	2 2422	46000		41000	28750		28750	37500
										a. 2439							
188656	134538	685730	439074	130273	205480	217041	731483	418587	533990	400290	931803	432952	119825	694839	480863	1074964	74434
5580	2772	52342	30135	10375	14668	57516	49434	53806	15240	8908	500		1793	742	897		

					General Individual Pay				Control	Goods in	Fit. in	Customs	
					Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	in Transit	Account
1938	Bal. forward				301738 44	111934 64	18640 50	8071 50	58614 00	147813 46	156371 97	49009 72	4834 65	
June 30					266928 95	113861 28	28177 25	110710 62	53404 99	147813 46	107965 44	18651 15	3274 99	1067 22
	Shipment 13	Bar 594 ✓	1042		380000	1/1/38								
		Premium ✓			260000									
		Bar 595 ✓	1043		220000									
		Premium ✓			150000									
	James Lemon	Royalties	1044	C	58400	58400 ✓								
	T. Stokleburst	Royalties	1045	C	41000	41000 ✓								
	Closing Mess Accounts		1046											
	Camps & Messes	No 9, Foundation	1047			46161 ✓								
		" Construction				272790 ✓								
	Calcins 48.35	Aust. Seal. Ditch				143539 ✓								
	Excavation 866.07	Sawing Wood, Upper Seal				8793 ✓								
	13 M. Syphon 252.79	" Granville				7913 ✓								
	Shovel Exc. 228.61	Granville Lumber				15387 ✓								
	T. Structures 39.57	Bear Lumber				3957 ✓								
		Upper Sulphur Buildings				20223 ✓								
		Mid Dom. Buildings				47480 ✓								
		No 10 Pit				34071 ✓								
	Machine Shop	A. Fournier	1048				50 ✓							
		E. E. Hickey					805 ✓							
		A. A. Begg					732 ✓							
		C. H. Chapman, Receiver					6240 ✓							
		F. Osborn					3520 ✓							
		C. Tennant					154 ✓							
		Yuba Mfg. Co.					704 ✓							
		White Pass.					1430 ✓							
		D. E. Sol. Company					244 ✓							
		Aust. Ditch				3184 ✓								
		Yukon 10				10055 ✓								
		Upper Sulphur Buildings				15120 ✓								
		Yukon 9				529116 ✓								
	Electrical Shop	" 9	1049			14345 ✓								
		" 10				9885 ✓								
		Upper Sulphur Buildings				6648 ✓								
		Granville Lumber				722 ✓								
		Aust Ditch Tile Line				58468 ✓								
		Mid Dom Tile Line				177057 ✓								
	Stable	Granville Lumber	1050			9741 ✓								
		Yukon 9				8118 ✓								
					311838 44	127356 37	18779 29	8071 50	58614 00	147813 46	156371 97	49009 72	4834 65	
					267922 95	113861 28	28177 25	110710 62	53404 99	147813 46	107965 44	18651 15	3274 99	1067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Indian Ditch	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Soil Ditch Drilling
119365	1289746	475808	1482683	2277777	3204225	1310982	1323850	770033	832895	257346	240559	417092	236043	569003	193658	295954	536211
	52595	4200				1300	1300	250							2632	2793285	15491
19564	L. 6375	74957	112106	139802	131669	103533	101774	99576	135626	91444	82870	131669	108589	137384	72979	O. 39786	45721
	D. 42864															NFDO. 69681	
	WH. 29455															N.F.D.M. 2638	
	D. 23740															SFDO. 23960	
	Sal. 1099																
	MR. 2198																
	Mac. 1288	4678	27356	70766	48976	6697	4383	10343	53380	22051	2206	4061	10350	12763		NFD. 2903	4707
	WH. 20250																
	Camp. 36098																
	W.H. 361	1173	20497	9319	17071	1985	4670	451	26544	7345				2853		30000 56065	3409
	T.S.M. 50056															Sa.L. 52874	
	Camp. 7489																
	WH 3247																
	Camp 14612	24353	12988	25977		16236	8118	16236	6494	48707	32471	22730	16236	22730	16236	O. 48707	42213
138929	1528878	580969	1655630	2523641	3401941	1439433	1442795	896639	1054939	426893	358106	575552	371218	744733	282873	592568	632261
	52595	4200				1300	1300	250							2632	2793285	15491

Coca Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mission	Ingenuity & Supervision
207	1326	1243	1326	132	228	132		150	10342	8898 28	508487	182281	373675	499272	396549	293674	251157	4024 23	4426 51
6912 91	30956 79	79860 47	40844 01	16490 07	34613 49	30308 35	10833 52	195 34			232								2230 00
186 58	664 43		664 43	512 82	512 82	1268 92													
127 66	454 61		454 61	350 88	350 88	861 36													
		2200 00																	
		1500 00																	
																		38137 66	
										3453 88	1351 86	817 71	1503 53	1815 67	1327 68	1202 39	650 65	42805 13	714 40
																			426 44
										24 00	13 32	634 60	24 37	45 82	92 18	270 14	154 81	483 84	44 34
												191 37	19 26			111 27		110 40	
										487 07	243 53	162 36	97 40	162 36	211 06	211 06	162 36		
207	1326	1243	1326	132	228	132		150	10342	12863 23	669358	362885	538131	701657	559641	473160	347939	42756 13	5611 69
7227 15	32075 83	83560 47	41963 06	17353 77	36477 19	32428 63	10833 52	195 34			232							42805 13	2230 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
188656	134638	685730	439074	130273	205480	217041	731483	418587	533990	400290	931503	432952	119826	694839	480863	1074964	74434
5580	2772	52342	30135	10375	14668	67516	49434	53506	15240	8908	500		1783	742	897		
185176	132116	635488	412089	121648	192912	162325	685199	367231	520500	2 227316							
										a. 171766	166180	142220	31434	42204	89904	41105	9672

1101204 366 f. 857 5- 534
p. 284 6- 4568
7- 534
8- 231
10- 488

3721 576238

188656	134638	685730	439074	130273	205480	217041	731483	418587	533990	400290	1101704	576238	151259	738184	569870 570767	1122414	84106
190756	134888	687830	442224	132023	207680	219841	734633	421037	535740	407890	1101704	576238	1783	742	570767		

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bf forward				311 838 44	127 356 37	18 779 29	8 071 50	58 614 00	147 813 46	156 371 97	49 009 72	4 834 65	
June 30					267 922 95	113 861 28	28 177 25	110 710 62	53 404 99	147 813 46	107 965 44	18 651 15	3 274 99	1 067 22
	Garage	John Day	1051				1 24 ✓							
		S. McConnell					2 00 ✓							
		A. H. Lewis					1 24 ✓							
		Aust. Seal Ditch				34 74 ✓								
	Transport	D. E. Lot. Company	1052				21 00 ✓		Garage 52 50					
		Mackinson & Partners					7 00 ✓		Stable 87 50					
		Mid Dom Tele Line				332 50 ✓								
		Aust. Seal Ditch				98 00 ✓								
		Granville Lumber				7 00 ✓								
		Yukon 9				927 50 ✓								
		10				864 50 ✓								
		Transport Adjustment				1125 28 ✓								
	Cats	Aust. Seal Ditch	1053			772 50 ✓								
		Yukon 9				202 00 ✓								
		Mid Dom. Tele. Line				416 50 ✓								
		Yukon 10				1174 00 ✓								
		Cat Adjustment				8080 62 ✓								
	Gold Room		1054											
	Supervision		1055											
	Engineering	Aust. Seal Ditch	1056			186 50 ✓								
		No. 9				1230 90 ✓ (1230 90)								
		10				161 63 ✓								
	Sundry		1057											
	A. M. Nordale		1058	C	6 73			6 73						
	Correction		1059					33 75						
	do							4 55						
	Poll Tax Collector	C. McKarie 5 00 / P. T. Collector 375 00	1060	C	380 00			380 00						
	D. A. Deane		1061	C	89 50			89 50						
	D. Hogan		1062	C	3 30			3 30						
	Dr. A. C. Duncan	W. H. S. McFarland	1063	C	679 50		1 00 ✓	678 50						
	St Mary's Hospital	W. H. S. McFarland	1064	C	1019 25		1 50 ✓	1019 75						
	Bank Montreal		1065	C	54472 28			54472 28						
	Canbank		1066	C	40783 23			40783 23						
	D. Smith		1067	C	22 20			22 20						
	H. Diffner		1068	C	34 95			34 95						
	J. Farr		1069	C	134 00			134 00						
	A. Bjorkell		1070	C	149 30			149 30						
					311 838 44	142 970 54	18 814 27	105 847 79	58 754 00	147 813 46 ✓	156 371 97 ✓	49 009 72 ✓	4 834 65 ✓	
					365 697 19	113 861 28	28 177 25	110 744 37	53 404 99	147 813 46 ✓	107 965 44 ✓	18 651 15 ✓	3 274 99 ✓	1 067 22

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Quartz Indian Dist.	Gemaal	1	2	3	4	5	6	7	8	Middle Henker	Middle Dominion	Granville	Source Sulphur	Middle Sulphur	Quartz	Power Plant	Cond. Belt Dist. Drilling
		138929	1528878	580969	1655630	2523641	3401941	1439433	1442795	896639	1054939	426893	358106	675552	371218	744733	282873	5925688	632261
			52595	4200				1300	1300	250							2632	2793285	15491
		Man. 4900	24500	31500	294000	28000	42000	84000	70000	98000	35000	10500	14000	17500	31500	10500	227500	31500
		Ch. H. 18550																
		Mt. R. 3150																
		Mt. S. 11200																
		Man. 33276																
		Ch. H. 5400							9600			13200		10200		21000	21950	
			60000	18036	18035	18035	6060	6000	6000	6000								
		Wtr. 30000	5370	5375	5370	5370	5370	5370	5370	5370	5168	5168	5168	5168	5168	5168	76421	
		Comp. 1243																
		Gen. 7460	3730	12433	26110	11190	8703	8703	6217	6217	2487	3730	1243		1244			2487
		138929	678843											622407		138929		622487
		Payroll					3375				455							

138929 1644057 ✓ 1277362 ✓ 1694624 ✓ 2602556 ✓ 3439836 ✓ 1460981 ✓ 1471268 ✓ 930826 ✓ 1082326 ✓ 438048 ✓ 381254 ✓ 583363 ✓ 1010743 ✓ 754295 ✓ 449020 ✓ 7136891 ✓ 637898

138929 52595 ✓ 4200 1300 1300 250 455 ✓ 2632 2793285 ✓ 637898

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mission	Engineering & Superintendent
207	1326	1243	1326	132	228	132		150	10342	1286323	669358	362885	538131	701657	559641	473160	347939	42756 13	5611 69
722715	3207583	8356047	4196305	1735377	3547719	3242863	1083350	19534			232							42805 13	2230 00
										5250	4550	4900	2450	4550	3150	30450	8050	49 00	1756 84
												49350			1750	6000			
										20679	5167	5167	5166	15508	10337	5167	5168		689 21
																			3216 74
																			2611 00
											6788 43								
207	1326	1243	1326	132	228	132		150	10342	1312252	679075	422302	545747	721715	574878	514777	361157	42805 13	8057 74
722715	3207583	8356047	4196305	1735377	3547719	3242863	1083352	19534			679075							42805 13	8057 74

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Buggy ville	Power Plant	Bear	Ceelington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	188656	134538	685730	439074	130273	205480	217041	731483	418587	533980	400280	1101704	575538	157259	738154	570767	1122414	84106
	190756	134888	687830	442224	132023	207580	219841	734633	421037	535740	407980	1101704	576238	17193	742	570767		
														149466	T. 33873		77798	
															P. 32012			
															C 1861			
	2100	350	2100	3150	1750	2100	2800	3150	2450	1750	2. 6650		700		805188			
											a. 1050						2800	
																	1203012	
																		84106
	190756	134888	687830	442224	132023	207580	219841	734633	421037	535740	407990	1101704	576238	151259	805930	570767	1203012	84106
	190756	134888	687830	442224	132023	207580	219841	734633	421037	535740	407990	1101704	576238	151259	805930	570767	1203012	84106

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fst. in Transit	Customs in Transit	Discount
	Bal. forward			311 83 8 44	142 97 0 54	18 81 4 27	105 84 7 79						
				365 69 7 19	113 86 1 28	28 17 7 25	110 74 4 37						
1938 June 30	White Pass		1071	C 1 84 2 80			1 84 2 80						
	D. E. L. & P. Company		1072	C 23 8 00			23 8 00						
	Northern Airways		1073	C 50 4 07			50 4 07						
	Northern Airways		1074	M 25 6 80	CANC. 19/10/38 # 2401		25 6 80						
	Northern Airways		1075	C 75 00			75 00						
	~~Northern~~ Klondike Airways		1076	C 33 7 92			33 7 92						
	N. C. Company		1077	C 1 10 7 24			1 10 7 24						
	E. Chapman	(E Harrison)	1078	C 11 6 80			11 6 80						
	E. J. Somerton	(Bruce Love)	1079	C 14 90			14 90						
	Mrs. F. M. Somerton	(A. Murdoch)	1080	C 31 25			31 25						
	J. D. Gadnod	(J Wynen)	1081	C 142 50			142 50						
	Dr Snider	(J Perrigo)	1082	C 16 00			16 00						
	D. E. L. & P. Company	(W. J. Anderson)	1083	C 25 00			25 00						
	J. Seglers	(A. D. Lowe)	1084	C 120 45			120 45						
	S. J. Buckler	(W J C Anderson)	1085	C 25 45			25 45						
	Clerk of Court	(J A Pluth)	1086	C 42 40			42 40						
	Correcting Entry 983	D. E. L. & P. Company	1087			100 00 ✓							
		Power Sales			100 00 ✓								
	Correcting Entries 881-879-1024	Goods in Transit	1088		8 57 4 76 ✓								
		Fst. in Transit			2 75 ✓								
		Inventories			8 57 2 00 ✓								
				M 311 83 8 44	151 54 5 29	18 91 4 27	110 74 4 37						
				370 59 3 77	122 53 6 03	28 17 7 25	110 74 4 37						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation Cash & Pass Book June 30-1938

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book Def.		1678796	988	White Pass	520	1080	Mrs. T.M. Somerton	3125	
Outstanding checks		17207727	1009	G. Duncan	13455	1081	J.D. Gadsia	14250	
		18886523	1012	Gov. Telegraph	3264	1082	Dr. Snider	1600	
Not deposited			1013	Dawson News	13080	1083	D E Lot Company	2500	
Shipment 13	5700000		1014	R C Signals	7955	1084	J Seghers	12045	
W.H.S. McFarland	250	5700250	1015	Collector Customs	286840	1085	S Beckner	2545	
Balance		13186273	1018	A.T. Taddie	13610	1086	Clerk Court	4240	
			1019	Dawson Hdw. Co.	9006				
			1020	E.E. Hickey	470540				
Outstanding Checks			1021	S McCormick	781481			17207727	
547	Northern Airways	28650	1021a	T. Osborn	44454				
631	T. Hamilton	2345	1022	J Sepkies	9000				
634	J Sepkies	9300	1023	A.T. Taddie	46950				
754	Clerk Court	24178	1028	H Winant	40				
785	Clerk Court	5985	1029	A.A. Begg	13800				
833	Railway Express	300	1031	E.E. Hickey	263440				
935	White Pass	106	1032	White Pass	10000				
936	do	100000	1044	J Lennon	58400				
937	do	7610	1045	T Nohlebeist	41000				
946	E Golding	17083	1058	A.M. Hoedale	673				
947	D Smith	1530	1060	P.T. Collector	38000				
948	White Pass	133507	1061	D A. Deane	8950				
777	Klondike Airways	54725	1062	D Hoggan	330				
951	J Breeden	12255	1063	Dr A.C. Duncan	67950				
952	Rec. Gen. Canada	52500	1064	St Mary's Hospital	101925				
953	Bank Montreal	433753	1065	Bank Montreal	5447228				
954	Cambank	132880	1066	Cambank	4078323				
965	J Lennon	160000	1067	D Smith	2220				
966	T. Nohlebeist	20000	1068	H Deffner	3495				
968	N.C. Company	3584464	1069	J Farr	13400				
970	J Fournier	3000	1070	A Bjorkel	14930				
971	Blue Bird Cafe	75	1071	White Pass	184280				
976	Collector Customs	1814	1072	D E Lot	23800				
977	M.T. Johnson	13455	1073	Northern Airways	50407				
978	M Corning	7810	1074	do	25680				
979	W C J Anderson	8465	1075	do	7500				
981	C Peterson	3800	1076	Klondike Airways	33792				
982	Arcade Cafe	10650	1077	N.C. Company	110724				
986	Dale & Company	9570	1078	A. Chapman	11680				
987	A.T. Taddie	14000	1079	A.J. Somerton	1490				

July 1938

1938					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in T.	Discount
July 1	Reversing Junction No 1052		1089						14000					
	Vancouver Purchases		1090							385064	385064			
	Bank Montreal		1091	C	381171					385064				3893
	Vancouver Purchases		1092							42240	42240			
	Bank Montreal		1093	C	42240					42240				
	Bank Montreal	Dale & Company	1094	C	11144									
	Simplex Valve & Meter Co.		1095	C	439									439
	G. Duncan		1096	C	1035			1035						
	J. Farr		1097	C	2200			2200						
	Collector Excise Tax	Granville Lumber	1098	C	9222	9222								
	H Diffner		1099	C	2375			2375						
	A. Brickell		1100	C	3330			3330						
	R Townsend		1101	C	16660									
	White Pass		1102	C	1024									
	White Pass	White Pass	1103				2820					2820		
	S. McCormick	D E Lot Company	1104				7870							
		S. McCormick					7870							
	A. T. Taadie	A. T. Taadie	1105				1500							
		D E Lot Company					1500							
	Fraser & Rush	Fraser & Rush	1106				525							
(9)	Lays Gold Return	Miller & Wallace	1107		1875									
(1)	do	George McDougall	1108		1875									
	Collector Customs		1109	C	51210								51210	
	P. C. De Wolfe		1110	C	7350									
	C. Madigan		1111	C	200000									
	Bank Montreal		1112	C	443					443	409			
	do		1113							443				
15	Warehouse Clearance	Sawing Wood	1113			48556			146068					
		Sawing Lumber				97512								
16 15	Shipment 14	Bar 596	1114		215000									
	"	Premium			140000									
	"	Bar 597	1115		280000									
	"	Premium			190000									
	"	Bars 598-604	1116		950000									
	"	Premium			660000									
	"	Bars 599-605	1117		820000									
	"	Premium			570000									
	"	Bar 600	1118		220000									
	"	Premium			150000									
					4198750	9222	9370	8940	146068	427747	427713	2820	51210	439
					729843	146068	12715		14000	427747				3893

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Dredging								Stripping							
General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
Nos. 11144																
Cf. 15000																
OH. 1660																
200000																
WN. 434																
227838																

Gold Returns — Phoenix

1	2	3	4	5	6	7	8	Sage	Sage Esp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Peralta	Compro Phoenix	Engineering Definition

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mile	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
													5250		8750		
							512		512								
		525															
285		1125	1125	300	450	600				1170	1125	1170					
285		1650	1125	300	450	1112				1170	1637	1170	5250		8750		

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			Cash	9222	9370	8940	146068	427747	427713	2820	51210	439
				4198750									
				728843	146068	12715		14000	427747				3893
Jany 16	Shipment 14	Bag. 601	1119	420000									
		Premium		280000									
		Bag 602	1120	420000									
		Premium		280000									
		Bag 603	1121	195000									
		Premium		135000									
		Bag 604	1122	150000									
		Premium		100000									
		Bag 606	1123	15000									
		Premium		10000									
	H. C. Lenny		1124	C 8053			8053						
	Warhouse Clearance	M. E. Allen	1125			15087				181571	16322		
		A. F. Daily				535							
		R. Milano				15329							
		A. M. Hordale					11802						
		Miss Allen's Purchase			468								
		S. & T. Equipment			817								
	Warhouse Clearance	M. E. Allen	1126			21192		96995		46966	89877		
		A. G. Barrett					1064						
		G. F. Daily				3676							
		R. C. Muirhead					590						
		A. M. Hordale					1891						
		T. H. Potter					1350						
		E. Shustad					5056						
	Warhouse Clearance		1127					126894		98698	30792		
	Collector Customs		1128	C 2131								2131	
	Gen. Westinghouse	Gen. Westinghouse	1129			150000				150000			
17	Shipment 7	Bag 542	1130	11646									
		Premium		16996									
		Bag 543	1131	6818									
		Premium		14423									
		Bag 544	1132	12747									
		Premium		13759									
		Bag 545	1133	4292									
		Premium		9299									
	Shipment 8	Bag 546	1134	7534									
		Premium		1000									
				6294730	10507	65489	38148	369957	427747	577713	2820	53341	439
				747563	146068	127715		14000	427747	327235	136991		3893

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	1	2	3	4	5	6	7	8	Middle Hemlock	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
227838																
Gr. 3096																
DH. 2294																
Gr. 1656																
DH. 1265																
															Ok. 130175	
											351	351	352	352	351	351
DH. 2596																
		3901				5580	7681									
		2777				3974	5469									
			22296													
			14739													
				11378	5980											
				7637	3961											
								15493								
								10437								
		3972						14956								
		2679						10084								
238745		13329	37035	18915	9941	9554	13150	50968			351	351	352	352	351	351	130175

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Engineering & Supervision
3550 00	4700 00	16100 00	13900 00	3700 00				3750											
					4200 00														
					2800 00														
						4200 00													
						2800 00													
							1950 00												
							1350 00												
	381 09		1118 91																
	254 06		745 94																
		150 00																	
		100 00																	
65 47				93 67	128 94														
66 40				95 00	130 76														
	291 14																		
	291 62																		
		195 71	102 87					590	343										
		163 82	86 09					493	227										
						197 85													
						197 36													
23 91						90 01													
28 88						108 75													
									570										
3734 66	5917 91	16709 53	15953 81	3888 67	7259 70	7593 97	3300 00	4833											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussi

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy Power			Middle	Upper	Middle		Middle	Upper		Machine	Electrical					Gold
ville Plant	Bear	Ceelington	Hunker	Dominion	Dominion	Granville	Sulphur	Sulphur	Beauty	Shops	Shops	Garage	Transport	Stable	Cats	Room
285	1650	1125	300	450	1112	1170	1637	1170				5250		8750		
											4000	13990				
285	1650	1125	300	450	1112	1170	1637	1170			4000	19240		8750		

						General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward				6294730	10507	65489	38748	369957	427747	577713	2820	53341	439
					747563	146068	162715		14000	427747	327235	136991		3893
1935 July 17	Shipment 8	Bag 547-548	1135	"	11941									
		Premium			11445									
		Bag 549	1136		12506									
		Premium			18230									
		Bag 550	1137		53576									
		Premium			43080									
		Bag 551	1138		3682									
		Premium			10567									
		Bag 552	1139		8720									
		Premium			8921									
	Bank Montreal	Cattle Purchase Rubber	1140	C	46300									
	T. Mahlelent	Royalties	1141	C	23000	23000								
	J. Fournier	Royalties	1142	C	60282	60282								
	Bank Montreal	Dale & Company	1143	C	3049									
	E. Fournier		1144	C	1000									
	A. Fournier	A. Fournier	1145	C	20000		20000							
	W. Scratchley & Partners	W. Scratchley & Partners	1146				131200							
	Meslette & Partners	Meslette & Partners	1147				38000							
	Franklin Alumi	W. Scratchley & Partners	1148	C	3500		1750							
		G. R. Fowler & Partners					1750							
	Franklin Osborn	Meslette & Partners	1149	C	3500		3500							
	A. T. Taddie	Meslette & Partners	1150	C	7237		27237							
	W. Scratchley & Partners	W. Scratchley & Partners	1151				307							
	A. M. Stephens	W. Scratchley & Partners	1152	C	1500		1500							
	Meslette & Partners	Meslette & Partners	1153	C	20000		20492							
	Scratchley & Partners	Scratchley & Partners	1154	C	112481		112481							
	White Pass	White Pass	1155				785493						735493	
	Bank Montreal		1156							225	225			
			1156	C	225					225				
18	Says Gold Returns	Wallace & Miller	1157	"	1125									
	Summary	T. A. Fritts	1158	"	23603		1027							
		W. H. S. MacFarland					440							
		A. H. Lewis					19405							
		E. Fournier & Zimmerman					2250							
	Meslette & Partners	Meslette & Partners	1159				19000							
	A. T. Taddie	Meslette & Partners	1160	C	19000		19000							
	White Pass		1161	C	6500									
					6512066	93789	252707	38748	369957	427972	577938	738313	53341	439
					1075137	146068	1109837		14000	427972	327235	136991		3893

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	1	2	3	4	5	6	7	8	Middle Henker	Middle Dominion	Granville	Lower Sculpture	Middle Sculpture	Twenty	Power Plant	Drilling
238745	13329	37035	18915	9941	9554	13150	50968		351	351	352	352	351	351	130175	
		30124														
		19892														
			19367													
			13034													
				27372												
				18082												
					16665											
					11999											
						21235										
						15305										
Gen. 46300																
M.S. 3049																
Sy. 1000																
											1312 00					
												38000				
											307					
Camp. 1000 02																
Fle. 10						125	125									
												19000				
Q.N. 6500																
295596	13329	87051	57316	55395	38218	49690	50968		351	351	131859	57352	351	351	130175	
1010					125	125										

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering Supervision
3734 66	5917 91	16709 53	15953 81	3888 67	7259 70	7593 97	3300 00	48 33	570										
	420 65																		
	313 37																		
		318 73																	
		312 64																	
			808 88																
			611 62																
				203 47															
				225 66															
					299 55														
					242 26														
								11 25											
3734 66	6651 93	17340 90	17374 31	4317 80	7801 51	7593 97	3300 00	59 58	570										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electric Shop.	Garage	Tramped	Stable	Cats	Cold Room
285		1650	1125	300	450	1112	1170	1637	1170			4000	19240		8750		
		500					250					8473					
285		1650	1125	300	450	1112	1170	1637	1170			4000	19240		8750		
		500					250					8473					

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Trans.	Demand
	Bal. forward				6612066	93789	252707	38748	369957	427972	577938	738313	53341	439
1935					1075137	146068	1109837		14000	427972	327235	136991	-	3893
July 17	F. Mangerolle		1162	C	4535 ✓			4535						
	Collector Customs		1163	C	10450 ✓								10450	
	Collector Customs		1164	C	306 ✓								306	
	Railway Express		1166	C	705 ✓							705		
	D. Keeling		1166	C	8345 ✓			8345						
	L. Hymas		1167	C	8520 ✓			8520						
	Dominion Purchase		1168							155684	155684			
	Bank Montreal		1169	C	1527913 ✓					155684				8667
19	P.E. De Wolfe		1170	C	11415 ✓									
20	R. Nelson		1171	C	1000									
	Cascade Laundry		1172	C	775									
	J. Egan		1173	C	9375 ✓			9375						
	Collector Customs		1174	C	21901 ✓								21901	
	Bank Montreal		1174a	C	12216 ✓									
	Proprietors Office Expense	D. E. S.P. Co.	1175				20000 ✓							
	Proprietors, J. Henderson	D. E. S.P. Co.					10000 ✓							
	Feed Issues		1176						178000					
	Wages		1177											
	Sundry	Insurance	1178			157631 ✓								
		Claims Expense, current	1179			148577 ✓								
		Claims Expense, deferred				148577 ✓								
		Klondike L.L. Drilling				24678 ✓								
		" Ditching				37956 ✓								
		Bonanza Drilling				49025 ✓								
	G.T. Taddei	G.T. Taddei	1180				15000 ✓							
	Judge S.D. Expense	Judge S.D. Expense	1181			2012687 ✓								
	General Expense	Judge S.D. Expense	1182			3969255 ✓								
		General Expense				7117721 ✓								
	Deferred Power Expense	Deferred Power Expense	1182			2498754 ✓								
	Collector Customs		1184	C	53427 ✓								53427	
	Collector Customs		1185	C	3604 ✓								3604	
	White Pass	Expanded Metal Co.	1186	C	2481						2481			
	N.C. Company		1187	C	548739 ✓						30000	480000	34093	
	Bank Montreal	N.C. Company	1188	C	183750 ✓						183750			
21	Shipment 15	Bar 608 ✓	1189	"	270000 ✓									
"		Premium ✓		"	190000 ✓									
"		Bar 609 ✓	1190	"	310000 ✓									
"		Premium ✓		"	210000 ✓									
					7492066	4211621	274207	69523	369957	1984156	2350353	1219018	177122	439
					3484694	1219507	1119837		192000	1984156	327235	136991		12560

Dredging

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Scraitz	Power Plant	Drilling
	295596	13329	87051	51316	56395	38218	49690	50968		351	351	131859	57352	351	351	130175	
	1010					125	125										
W.H.	14																
Comp.	775																
Mds.	12216																
Off.	20000																
	167631	4000														3000	
			32817	81342													
						750	750										
	226007	339957	391534	452053	196925	176992	227187										
	421362	421362	421362	421362	421362	421362	421362	198932								2498754	
M.J.	4646																
	470864	662700	880687	945574	928810	656505	648044	699527	198932	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875									3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Esp.	Culington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp of Mersis	Tignancy of Supremacy
3734 66	6651 93	17340 90	17374 31	4317 80	7801 51	7593 97	3300 00	5958	570										
																		Enggy 10 00	
									10000										
2700 00																			
1900 00																			
	2500 38							5996 2											
	1693 81							4061 9	10570									1000	
8334 66	10846 12	17340 90	17374 31	4317 80	7801 51	7593 97	3300 00	10653 9											

THE YUKON
CONSOLIDATED GO[illegible]CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Misses																		
Buggy-ville	Power House		Bear	Ceilington	Middle Henkie	Upper Dominion	Middle Bonanza		Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
285			1650	1125	300	450	1112		1170	1637	1170			4000	19240		8750		
			500						250				8473						
							9795			9795									
300	750		2250	600	300	450	450		2340	1125	2250	2	450						
												a.	150						
	3000					4000											178000		
585	3750		3900	1725	600	4900	1562		3510	2762	3420	600		4000	19240		186750		
			500				9795		250	9795			8473						

						General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Centrum in Transit	Discounts
					Cash									
	Bal. forward				7472066	4211621	274207	69523	369957	1984156	2350353	1217018	177122	439
					3484584	1219587	1119837		172000	1984156	327235	136991		12560
1935														
July 22	Shipment 15	Bar 610	✓	1191	560000 ✓									
		Premium	✓		390000 ✓									
		Bar 611	✓	1192	430000 ✓									
		Premium	✓		300000 ✓									
		Bar 612	✓	1193	380000 ✓									
		Premium	✓		260000 ✓									
		Bar 613	✓	1194	510000 ✓									
		Premium	✓		350000 ✓									
		Bar 614	✓	1195	360000 ✓									
		Premium	✓		250000 ✓									
		Bar 615	✓	1196	220000 ✓									
		Premium	✓		150000 ✓									
		Bar 616	✓	1197	60000 ✓									
		Premium	✓		40000 ✓									
23	J. W. Hoggan			1198	C 1119 ✓									
	Bank Montreal	Hale & Company		1199	C 5046 ✓									
	Mining Receiver	Columns Expense		1200	C 165500 ✓	165500 ✓								
	J. Lennon	Royalties		1201	C 3620 ✓	3620 ✓								
	F. Hotchkiss	Royalties		1202	C 37000 ✓	37000 ✓								
	Team Hire	C. J. Fagan		1203			46500 ✓							
		S. McConnell					18600 ✓							
		J. Sykes					9300 ✓							
24	Murray Roadhouse	Copper Sulphur Buildings		1204		5000 ✓								
		Mid. Dominion Buildings				16000 ✓								
		Yukon 9				5000 ✓								
		10				16000 ✓								
		Cust. Sul. Ditch Cabins				15000 ✓								
	S. Beardmore			1205	C 9760 ✓			9760 ✓						
	Freight	White Pass					738916 ✓					738916		
	Consumer Purchases			1206						668584	668584			
	Bank Montreal			1207	C 668584 ✓					668584				
	Consumer Purchases			1208						1267373	1267373			
	Bank Montreal			1209	C 1267373 ✓					1267373				
	Bank Montreal	Burgess-Erie		1210	C 3750 ✓									3750
	C. J. Fennant	C. J. Fennant		1211			24288 ✓				24288	24288		
22	Transfer of funds	Head Office		1212	4000000 ✓	4000000 ✓								
	Exchange on U.S. funds			1213	1380 ✓									
					15752066	4467741	274207	79283	369957	3720113	4310578	1957834	177122	4189
					5647726	1619587	1957441		192000	3920113	327235	136991		12560

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 920 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Town Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	470864	662700	880687	945574	928810	656505	648044	699527	198932	351	351	131859	57352	351	351	2625929	
	21024	4000				875	875									3000	
			1119														
M.J.	5046																
											50000						
T.F.	1380																
	477290	662700	881806	945574	928810	656505	648044	699527	198932	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875									3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Says	Says Exp.	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Messrs	Engineering Supervision
									10570									10 00	
8334 66	10846 12	17340 80	17374 31	4317 60	7801 51	7393 97	330000	10639											
		5600 00																	
		3900 00																	
			4300 00																
			3000 00																
				3500 00															
				2600 00															
					5100 00														
					3500 00														
						3600 00													
						2500 00													
							220000												
							150000												
		600 00																	
		400 00																	

8334 66 10846 12 27840 80 24674 31 10717 80 16401 51 13693 97 7 00000 10639

10570

10 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy ville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
585	3750	3900	1725	600	4900	1562	3570	2762	3420	600		4000	19240		186750		
		500				9795	250	9795			8473						

74400

585	3750	3900	1725	600	4900	1562	3570	2762	3420	600		4000	19240		261150		
		500				9795	250	9795			8473						

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal. forward				15752066	4467741	274207	79283	369957	3920113	4310598	1957934	1771 22	4189
					5647726	16195097	1957441		192000	3920113	327235	136991		12560
1938 July 25	Exchange on Remittance from Ottawa		1214		10000									
	T. Best		1215	C	500									
	Vancouver Purchases		1216							180509	180509			
	Bank Montreal		1217		180411					180509				98
	Vancouver Purchases		1218							102765	102765			877
	Bank Montreal		1219	C	101888					102765				
	J. N. Spence	Claims purchase	1220	C	620800	620800								
	Lays Gold Returns	Miller & Wallace	1221		1035									
	S. McCormick	S. McCormick	1222				875							
		D. E. LoP. Company					875							
	Telephone Service & Sundry	D. E. LoP. Company	1223				22775							
	Sundry	D. E. LoP. Company	1224				41940							
		Miss Allnis Residence				31330								
26 25	Lays Gold Returns	J. Dralison	1225		4500									
	Lays Gold Returns		1226		2100									
	E. J. Palmer		1227	C	11080			11080						
	R. Melanov	R. Melanov	1228	C	7171		7171							
	Estate A. J. Matheson	Mining Claims	1229	C	200000	200000								
	Vancouver Purchases	Stromberg Carlson	1230							9575	9575			
	Bank Montreal		1231	C	9575					9575				
	Vancouver Purchases		1232							628506	628506			
	Bank Montreal		1233	C	628506					628506				
	Shipment 8	Bar 553	1234		2032									
		Premium			6536									
		Bar 554	1235		9054									
		Premium			13309									
		Bar 555	1236		3031									
		Premium			9454									
		Bar 556	1237		37753									
		Premium			29401									
		Bar 557	1238		39821									
		Premium			36892									
		Bar 558	1239		10019									
		Premium			9086									
		Bars 559-560-561	1240		23854									
		Premium			27415									
		Bar 562	1241		6054									
		Premium			6955									
					16028335	5319871	282253	90363	369957	4841468	5231953	1957934	1771 22	4189
					7419689	16195097	2023031		192000	4841468	327235	136991		13535

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 920 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sculpture	Middle Sculpture	Quartz	Power Plant	Drilling
	477290	662700	881806	945574	928810	656505	648044	699527	198932	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875				50000					30000	
T.F	10000																
T.B.	16625																
Mis	950																
Mor.	2670																
		17980															
		11849															
			23376														
			15845														
					14296												
					9338												
									4273	14895	671	2625					
									3057	10658	480	1878					
		2810	1932	1932	1980						5384						
		1699	1168	1168	1203						3253						
			12505														
			8201														
				63389													
				42951													
					16436												
					10741												
	507535	667209	935441	1094235	982814	663835	673597	709317	203435	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875				50000					30000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Missis	Engineering & Supervision
									10570									1000	
8334 66	10846 12	27840 90	24674 31	10717 80	16401 51	13693 97	7000 00	1065 39											
								1035											
																			7940
								4500											
								2100											
	15948																		
	18385																		
		32430																	
		29154																	
			17327																
			18792																
				11453	39927	1800	7037												
				8649	30152	1359	5314												
774	407	407	632			649													
10635	7310	7310	7333			20281													
9078	6240	6240	6430			17397													
	22524																		
	17287																		
		87243																	
		70366																	
			22490																
			17696																
									10570									1000	7940
8533 18	11724 03	30169 30	25577 98	10918 82	17102 30	14106 02	7123 51	1141 74											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussis

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggyville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
585	3750	3900	1725	600	4900	1562	3570	2762	3420	600		4000	19240		2611 50		
		500				9795	250	9795			8473						2500
												5200					

585 3750 3900 1725 600 4900 1562 3570 2762 3420 600 9200 19240 2611 50 500
500 9795 250 9795 8473

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				16028335	5319871	282253	90363	369957	4841468	5231953	1957934	177122	4189
					7419689	16195097	2023031		192000	4841468	327235	136991		13535
1938 July 27	Shipment 9	Bar 563		1242	8051									
		Premium			11242									
		Bar 564		1243	3307									
		Premium			3796									
		Bar 565		1244	4838									
		Premium			11194									
		Bar 566		1245	5446									
		Premium			1143									
		Bar 567		1246	1818									
		Premium			10920									
		Bar 568-69		1247	12515									
		Premium			19673									
		Bar 570		1248	3820									
		Premium			8879									
		Bar 571		1249	9469									
		Premium			12342									
		Bar 572		1250	13623									
		Premium			8729									
		Bar 573		1251	7154									
		Premium			6343									
		Bar 574		1252	4312									
		Premium			10378									
		Bar 575		1253	2093									
		Premium			1033									
	Lays Gold Returns	P. Buteau		1254	63									
		J. McDougall		1255	40									
		P. Post		1256	131									
		J. Labovich		1257	97									
		J. Lagovis		1258	154									
	Transfer	F. E. Ld. P. Company		1259			23204							
		C. J. Tennant					23204							
	Freight	White Pass		1260			356689					356689		
29	T. Mohlebeust	Royalties		1261	2870	2870								
	T. Mohlebeust	"		1262	18000	18000								
	J. Lennon	"		1263	30676	30676								
	J. Lennon	"		1264	140800	140800								
	T. E. Archer			1265	3365			3365						
					16202641	5512217	305457	93728	369957	4841468	5231953	2314623	177122	4189
					7623697	16195097	2402924		192000	4841468	327235	136991		13535

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 1930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	1	2	3	4	5	6	7	8	Middle Hembre	Middle Dominion	Greenville	Town Sculpture	Middle Sculpture	Quarry	Power Plant	Drilling
	507535	667209	935441	1094235	982814	663835	673597	709317	203435	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875				50000					3000	
						5535	9095										
						3992	6536										
								14606									
								9874									
									4453								
									3040								
						2305	2304										
						1518	1519										
			17191														
			11305														
				41147													
				27788													
					18241												
					11980												
						9607											
						6850											
							16666										
							11975										
								19886									
								13388	4449								
									3019								
			2719		9573												
			1654		5821												
	507535	667209	968310	1163170	1028429	693662	721692	767071	218398	351	351	131859	57352	351	351	2628929	
	21024	4000				875	875				50000					3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Messis	Engineering & Superintendent
									105 70									10 00	79 40
8533 18	11724 03	30169 30	25577 98	10918 82	17102 30	14106 02	7123 61	1141 74											
				86 08	140 93														
				82 55	135 15														
						179 13													
						136 70													
							92 93												
							142 34												
				418	419														
				20 90	20 90														
	153 73																		
	222 25																		
		536 62																	
		474 61																	
			220 61																
			208 59																
				190 76															
				191 92															
					302 89														
					207 04														
						270 40													
						197 31													
							87 61												
							133 97												
	31 82		112 03																
	14 25		50 17																
								135	72										
								127	87										
								228	97										
								198	101										
								245	91										
				418	419				110 18									10 00	79 40
8533 18	12146 08	31180 53	26169 38	11491 03	17909 21	14889 56	7580 36	1157 07											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggy-ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transfer	Stable	Cats	Gold Room
585	3750	3900	1725	600	4900	1562	3510	2762	3420	600		9200	19240		261150		500
		500				9795	250	9795			8473						

585 3750 3900 500 1725 600 4900 1562 9795 3510 250 2762 9795 3420 600 8473 9200 19240 261150 500

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				16202641	5512217	305457	93728	369957	4841468	5231953	2314623	177122	4189
					7623697	16195097	2402924		192000	4841468	327235	136991		13535
1935 July 30	(23) Sundry	M. E. Allen	1266		14588		10670							
		A. A. Bigg					732							
		J. Day					124							
		G. Fulton					225							
		J. S. Mitchell					300							
		C. E. McLeod					2137							
	Material Transfers	J. Graham	1267				200							
		R. C. M. Police					58							
	Exchange on U.S. funds		1268		5041									
	Mining Recorder	Claims Expense	1269	C	2500									
	(23) Lays Gold Returns	L. Lagrois	1270		2475	2500								
	(24) Sundry	D. E. Lot. Company	1271		550000		500000							
		C. H. Chapman, Receiver					50000							
	Collector Customs		1272	C	3527								3527	
	(24) Gold Returns Ships. 16	Bar 617	1273		310000									
		Premium			220000									
		Bar 618	1274		400000									
		Premium			280000									
		Bar 619	1275		270000									
		Premium			190000									
		Bar 620	1276		360000									
		Premium			250000									
		Bar 621	1277		290000									
		Premium			200000									
		Bar 622	1278		150000									
		Premium			100000									
		Bar 623	1279		350000									
		Premium			240000									
		Bar 624	1280		80000									
		Premium			50000									
	Sale of old Cuttlering	A. T. Taddie	1281				5000							
	Rent of pump to applied on sale	C. H. Chapman, Receiver	1282				75000							
	G. Shaw		1283	C	3165			3165						
	Bank Montreal		1284	C	423748			423748						
	Cambank		1285	C	134223			134223						
	A. T. Taddie	A. T. Taddie	1286				1650							
		D. E. Lot. Company					1650							
					20509704	5514717	387307	654864	369957	4841468	5231953	2314623	180649	4189
					8195901	16195097	2968820		192000	4841468	327235	136991		13535

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 920 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

General	1	2	3	4	5	6	7	8	Middle Hunkin	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Lower Plains	Drilling
507535	667209	968310	1163170	1028429	693662	721692	767071	218398	351	351	131859	57352	351	351	2628929	
21024	4000				875	875				50000					30000	
58																
Exc. 5041																
Sales 5000																
Sales 75000																
512634	667209	968310	1163170	1028429	693662	721692	767171	218398	351	351	131859	57352	351	351	2628929	
1010 24	4000				875	875				50000					30000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
				418	419				110 18									10 00	79 40
8533 18	12146 08	31180 53	26169 38	11491 03	17909 21	14889 56	7580 36	1157 07											
								24 75											
	546 32		546 32	495 47	495 47	1016 42													
	387 71		387 71	357 62	357 62	721 34													
4000 00																			
2800 00																			
	2572 09		127 91																
	1809 99		90 01																
		3600 00																	
		2500 00																	
				2900 00															
				2000 00															
					1500 00														
					1000 00														
						3500 00													
						2400 00													
							800 00												
							500 00												
				418	419				110 18									10 00	79 40
15333 18	17462 19	37280 53	27321 33	17238 12	21256 30	22527 32	8880 36	1175 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy mile	Power Plant	Bear	Arlington	Middle Hencher	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
585	3750	3900	1725	600	4900	1562	3570	2762	3420	600		9200	19240		261150		500
		500			200	9795	250	9795			8473						
							200						200				

585 3750 3900 1725 600 4900 1562 3570 2762 3420 600 9200 19240 261150 500
500 200 9795 450 9795 8473 200

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal forward				20509704	5514717	387307	654864	369957	4841468	5231953	2314623	180649	4189
					8195901	16195097	2968820		192000	4841468	327235	136991		13535
1937 July 31	Exchange U.S. funds		1287		1187									
	Interest, Bank Loans		1288		267535									
	Interest, Overdraft		1289		11640									
	Local Freight	E.E. Hickey	1290				378249							
		T. & S. Equipment				41106								
		No. 9.				136590								
		10				63863								
	Local Freight	S. McConnich	1291				227800							
		No. 9.				57034								
		10				32655								
		T. & S. Equipment				18930								
	S. McConnich	S. McConnich	1292				5500							
		D.E. Lot. Company					5500							
	Telephone service etc.	D.E. Lot. Company	1293				19318							
		Miss Allins Residence				1223								
	Bank Montreal	Dale & Company	1294	C	8555									
	Garage transfer	N.C. Company	1295				245							
	Sundry	D.E. Lot. Company	1296					7300						
	Freight	White Pass	1297				2163577					2163577		
	N.C. Company	Construction 9	1298	C	2365916	280			160608		575963			
	N.C. Company (J. Robinson)		1299	C	13095			13095			627			
	Bank Montreal	Dale & Company	1300	C	456									
	Garage Transfer	N.C. Company	1301				2810							
	Transfer Slips	A.F. Daily	1302				832		314917					
		Miss Allins Residence				5719								
		Yukon 10				1503								
		Pete Hurley					1800							
		No 9				25789								
		9				22582								
		Australia Sulphur Ditch				7240								
		Drilling				300								
	D.E. Lot. Company	E.E. Hickey	1303				27305							
		D.E. Lot. Company					27305							
	J.L. Pingo		1304	C	13905			13905						
	G. Davis		1305	C	14465			14465						
	Collector Customs		1306	C	5994								5994	
	Guggenville Miss		1307											
					20509704	5873620	423999	703629	684874	4841468	5807916	4478200	186643	4189
					10898649	16251008	5792369		352608	4841468	327862	136991		13535

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 920 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	1	2	3	4	5	6	7	8	Middle Hembie	Middle Dominion	Granville	Lower Sculpture	Middle Sculpture	Quartz	Lower Placer	Drilling
	512634	667209	968310	1163170	1028429	693662	721692	767071	218398	351	351	131859	57352	351	351	2628829	
	101024	4000				875	875				50000					36000	
	T.F 11187																
	Rel. 267535																
	Rel. 11640																
(WH)	L.F. 67497					11542				1042			54	76		Rel. 163764	
	L.F. 44886					17244	156					297		89	329	Rel. 19957	
	T.B 16625																
	Camp 444																
	M.I. 8555																
	Camp. 4600	200				1125	1125	250									
	Man. 46																
	120																
	M Inv. 456																
	Man. 28152			246291												MFB.M. 1900	
	W.H. 1000																
	931627	667209	968310	1163170	1028429	722448	721848	767071	218398	1393	351	132156	67406	516	680	2664444	
	134776	4200		246291		2000	2000	250			50000					43000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
				418	419				11018									1000	7940
15333 18	17462 19	37280 53	27321 33	17238 12	21256 30	22527 32	888036	1175 82											
												10611				183			
												171		251		30			
				418	419				11018			10782		251		213		1000	7940
15333 18	17462 19	37280 53	27321 33	17238 12	21256 30	22527 32	888036	1175 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
565	3750	3900	1725	600	4900	1562	3670	2762	3420	600		8200	19240		261150		600
		500			200	9795	450	9795			8473		200				
					1211	1889	15689	6744	4588								
	3434				3232	4077	9389	7431	6033 a	2179							
												1026					
													245				
28772	127122	169804	202334	44032	152718	162745	364134	259408	222353	2	118348						
	467	69		200	35	317	507		186	2	159						
										a.	42860						
										a.	159		2810				
										P.S.	54013						
											11807			324			
8940		3760								P.S.	3180						
29357	134773	179533	204059	44832	162096	170590	393229	276345	236580	221498	11807	10226	19240		261150		600
8940		500			200	9795	450	9795			8473		3255	324			

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customers in Transit	Discount
		Bal. forward			205 09 704	5573620	423999	703629	684874	4841468	5807916	4478200	186643	4189
					10898649	16251008	5792269		352608	4841468	327862	136991		135 35
1935 July	31	W. H. Clearance	1052	1308					1831341		1603735	227606		
		do	53	1309					1031192		337863	678754	14575	
		do	54	1310			4529 ✓				223839	45292	4251	
								9104						
							48799 ✓							
		do	55	1311					3933617		2973313	676428	283876	
		do	56	1312			29073 ✓		191505		604018	87432	4259	
							9524 ✓							
							21923 ✓							
						433364 ✓								
		do	57	1313		35550 ✓			54769		190500	63933		
		do	58	1314					129374		116486	14474		
		do	59	1314			88780 ✓		98663		345783	41888	45595	
						162922 ✓								
						68990 ✓								
		do	60	1316		785143 ✓			785143		590524	167563	27056	
		do	61	1317		1879445 ✓					1344749	522783	11903	
		do	62	1318		4607910 ✓					3754223	853687		
							589 ✓	26846	3405190					
							3820 ✓							
							218 ✓							
							747 ✓							
							3601 ✓							
							2670 ✓							
							1792 ✓							
							646 ✓							
							468 ✓							
							1040 ✓							
							56 ✓							
							375 ✓							
							20133 ✓							
							256 ✓							
						222900 ✓								
						35411 ✓								
						30413 ✓								
						2323 ✓								
						59958 ✓								
						14226 ✓								
					20509704	14212174	663044	739579	7955335	4841468	5807916	4478200	186643	4189
					10898649	16251008	5792369		3760798	4841468	12412306	3516541	391615	135 35

W. H. Lewis

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Crushed Fetch Dulling
	931627	667209	968310	1163170	1028429	722448	721848	767071	218398	1393	351	132156	57406	516	680	2664444	
	134776	4200		246291		2000	2000	250			50000					4300	
				67320													
T.L.	109529								54585								
							3742		2696							Opr. 2495	4388
Camp	6685	1158	837147	129902	44820	27448	104662	2134	23477	3341		4730	3192	7041	2973	Opr. 7611	748
W.H.	2103															N.T.&M. 37686	B.C. 18578
Mem.	8295															Opr. 3155	445
W.H.	7567																
	1058239	668367	1805457	1360392	1073249	749896	830252	769205	299156	4734	351	136886	60598	7557	3653	2715391	5581
	142343	4200		246291		2000	2000	250			50000					4300	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Esp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messrs	Engineering & Supervision
				418	419				11018			10782		251		213		1000	7940
15333 18	17462 19	37280 53	27321 33	17238 12	21256 30	22527 32	8880 36	117582											
																			Σ 113 29
										4462	958	9378	1408	4732	9077	13759	8930	u 10300	1 08
																		wt 2518	
																		mt 8739	
																		g 19262	
																		mL 11801	
																		us 9033	
																		2 1444	
																		a. 510	
																		nt 3023	
																		mH 1493	
																		pL 5019	
				418	419				11018	4462	958	20160	1408	4983	9077	13972	8930	74142	19377
15333 18	17462 19	37280 53	27321 33	17238 12	21256 30	22527 32	8880 36	117582											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggyville	Power Plant	V Bear	Carlington	Middle Henkie	Upper Dominion	Middle Dominion	Granville	Meade Selffluer	Upper Selffluer	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
29367	124713	179533	204059	44532	162096	170590	893229	276345	236580	221498	11807	10226	19240		261150		500
8940		500			200	9795	450	9795			8473		3255	324			
														P. 54428	6569		
														T. 71304			
													10320				
												1586					

20621	18327	62981	54660	30964	42451	51704	97041	71810	51489	2. 27905	56893	161897	3218	215996	3697	1 11101		3542
										G 17879						5 24183		
										P.S. 5377						6 26396		
																7 1861		
																8 9819		
																9 16582		
																10 11776		
																Und. 87		
49978	163100	242574	258719	75796	204547	222294	490270	348155	288069	272859	580500	173709	32778	341728	271416	92105		4042
8940		500			200	9795	450	9795			8473		3255	324				

					General Cash	Individual Ledger	Pay Ledger	Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Transit	Deposits
	Bal. forward				205097 04	142121 74	663044	7895 79	7955335	4841468	5807916	447 8200	1866 43	4189
					10898649	16251008	5792369		3760798	4841468	12412305	3516841	3916 15	13535
1935 July 31	W. H. S. Mc Farland	W H L Mc Farland	1320		250	250	250 ✓							
	Converting Entry 1187		1321								518739	480000	340 93	
	T. Mohlelund	Loyalties	1322	C	13000	13000 ✓								
	South Fork Mess	E. E. Hickey	1323				150 ✓	24 67						
		L Mc Commish					300 ✓							
		H. Sims					134 ✓							
	Bear Mess	E. E. Hickey	1324				225 ✓	1866						
		L Mc Commish					225 ✓							
		A. C. Elliott					225 ✓							
	Culington Mess	E. E. Hickey	1325				150 ✓							
	Mid Hemlock Mess		1326											
	Upper Dominion Mess	E. E. Hickey	1327				150 ✓	247						
		Fraser & Rush					600 ✓							
	Mid Dominion Mess	E. E. Hickey	1328				75 ✓							
		L Mc Commish					450 ✓							
	Granville Mess	E. E. Hickey	1329				75 ✓							
		Fournier & Zimmerman					300 ✓							
	Mid Sulphur Mess	Fournier & Zimmerman	1330				825 ✓	133						
		L Mc Commish					75 ✓							
	Upper Sulphur Mess	E. E. Hickey	1331				225 ✓							
		L Mc Commish					225 ✓							
	Upper Sulphur Mess	E. E. Hickey	1332				300 ✓							
		L Mc Commish					225 ✓							
	Beauty Mess	F Opbon	1333				150 ✓							
	Australia Mess		1334					2000 ✓						
	J. F. Mc Lennan		1335	C	150									
	Dawson News Pub. Co.		1336	C	2000									
	Arcade Cafe		1337	C	1650									
	R. Canadian Signals	L & Nesbitt	1338	C	1799			180						
	Gov. Telegraph		1339	C	4872									
	J. Fournier		1340	C	5400									
	Provincial Transfer		1341											
	do		1342											
	do	H. Buchholtz	1343					1402						
	John Sephus	John Sephus	1344	C	9300	9300 ✓								
					205097 54	142251 74	677428	747894	7955335	4841468	6326655	447 8200	1866 43	4189
					10936820	16251008	5792618		3760798	4841468	12412305	3996841	4256 08	13535

Cold Returns — Drawing

1	2	3	4	5	6	7	8	Sap	Sap Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Density	Camps Mines	Engineering Depression
				418	419				11018	4462	958	20160	1408	4983	9077	13972	8930	741 42	193 77
15 323	18	17462	19	37280	53	27321	33	17238	12	21256	30	22527	32	88036	117582				

$ 11 40

Book 1800

418 419 11018 4462 958 20160 1408 4983 9077 13972 8930 754 42 20517

16 323 18 17462 19 37280 53 27321 33 17238 12 21256 30 22527 32 88036 117582

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

General	1	2	3	4	5	6	7	8	Middle Hawker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Sub Sulph. Drilling
1058239	668367	1805457	1360392	1073249	749896	830252	769205	299156	4734	351	136886	60598	7557	3653	2715391	5581
142343	4200		246291		2000	2000	250			50000					4300	
Ins 4646																
															Open. 240	
Man. 1560																
Open. 1140																
Man. 120																
Off. 2000																
Cr T. 1619																
Cr T. 4872																
1068410	668367	1805457	1360392	1073249	749896	830252	769205	299156	4734	351	136886	60598	7557	3653	2715631	5581
146989	4200		246291		2000	2000	250			50000					4300	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nusses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
49978	15300	242514	258719	75796	204547	222294	490270	348155	288069	272569	580500	173709	32778	341728	271416	92105	4042
8940		600			200	9795	450	9795			8473		3255	324			
	6531	3240															
	1020	16761	660			1020	900	360	4320	a. 120							
										P.L. 3120							
		1980	5310	3180													
		420		540													
		2520			3537												
		9840			120	10545		60									
		9300					6360	600		a. 3240							
							19875										
		5820					540	34873		a. 20160							
										P.L. 7320							
		2340	60			240	120	60	3270								
		3840	60	X S/O GRANVILLE				240	4755	P.L. 120							
		6036								P.L. 180							
										2 6366							
		1980					120			a. 4100							
															150		
		1650															
		4100															
1789		8424	2624							a. 649							
										P.L. 3352							
							13077			a 13077							
									1402								
51777	15412	295580	262123	78976	204667	223534	498310	348475	292389	324197	580500	173709	32778	341728	271566	92105	4042
8740	6531	25685	5310	540	3737	20340	33402	44668	9457	10466	8473		3255	324			

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				205 099 54	142 251 74	6 774 28	7 478 94	79 553 35	48 414 68	63 266 55	44 782 00	1 866 43	41 89
					109 368 20	162 510 08	57 926 19		37 607 98	48 414 68	124 123 05	39 968 41	4 256 08	135 35
1938 July 31	Mess Accounts		1345						2122 00					
	R. Hutchinson		1346	C	139 10			139 10						
	Sumary	Deferred Stripping Arlington	1347			7943 94								
		Thawing "				1687 565								
		Drilling "				1291 93								
		Stripping Granville				1285 81								
		Thawing "				5888 20								
		Drilling Gold Run				527 11								
		Stripping Granville				2139 01								
		Thawing "				6689 40								
		Sulphur Expense				633 60								
		Stripping Quartz				1365 92								
		Drilling "				316 90								
		Thawing Sulphur				3062 29								
		Sulphur Expense				391 99								
	Clearing Crush	G. Carlson & D. L. Froates	1348				647 50							
	N. C. Company	G. Carlson & D. L. Froates	1349	C	608 89		608 89							
	Klondike Airways	G. Carlson & D. L. Froates	1350	C	25 00		25 00							
	C. Peterson		1351	C	23 00									
	R. Nelson		1352	C	10 00								16 74	
	Collector Customs		1353	C	16 74									
	F. Osborn	F. Osborn	1354				329 60							
	Sundry	A. M. Nordale	1355				242 40	248 68						
		R. Todd					6 28							
	Salvage		1356					25 00						
	S. Wilson		1357	C	138 00			138 00						
	Rupert Chambers		1358	C	4 00									
	Pay Roll	D. E. L. & P. Company	1359				20 00	117 808 67						
		Aust. Sulphur Detch				3591 14								
		No. 9 Construction				9152 15								
		10 Pit				1904 60								
		Mid Dam Buildings				65 40								
	Supervision		1360											
	Closing Mess Accounts		1361											
					205 099 54	156 965 03	7 428 17	8 029 72	81 675 35	48 414 68	63 266 55	44 782 00	1 883 17	41 89
					110 332 93	210 921 83	59 151 97	117 808 67	37 607 98	48 414 68	124 123 05	39 968 41	4 256 08	135 35

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Date	Ditch	Gravel	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Forum Sulphur	Middle Sulphur	Quartz	Forum Placer	Quartz Drilling
		1068410	668367	1806457	1860392	1073249	749896	830252	769205	299156	4734	350	136586	60598	7557	3653	2715631	5581
		146959	4200		246291		2000	2000	250			50000					4300	
						2611152												
							770112											
								946201										
									168282									
										345428								
											64750							

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Nurses	Engineering & Supervision
				418	419				11018	4463	958	20160	1408	4983	9077	13972	8930	754 42	205 17
15 333 18	17 462 19	37 280 53	27 321 33	17 238 12	21 256 30	22 527 32	8 880 36	1175 82											

Bear 4 00
Engg. 10 00

										720287	313560	297908	329840	364960	301678	303704	134965		E. 1308 00
																			S. 3146 00
																		2204 31	
																			1880 00
																		34628 13	
				418	419				11018	724750	314518	318068	331248	369943	310755	317676	143895	37600 86	4659 17
15 333 18	17 462 19	37 280 53	27 321 33	17 238 12	21 256 30	22 527 32	8 880 36	1175 82											1880 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy ville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dearly	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
517 77	1541 20	2958 80	2621 23	78976	204667	223654	498310	349475	292389	324197	580500	173709	32778	341728	271566	92105	4042
89 40	65 31	256 85	5310	540	3737	20340	33402	44668	9467	10466	8473		3255	324			
116 00	648 00	19100	18800	16500	14100	5700	37600	24800	118000	a 2400							
										2 7200							
										PS. 20000							
	1900																
														32960			
180 00	200 243 87	200 68742	65000	18000	32500	49000	92596	65000	80690	2 29500	431780	327470	74550	121525	204100	98135	34000
774 00	496 00	224700	12400	6200			49400	2200	12400	31000							
										a. 21169							
										PS. 12387							
1014	13 74	3821	3661	1014	1831	2760	5266	3661	4545	2 1662	40000		32500	23250		23250	36500
15225 1	166450	591858	359824	122600	223261	264024	577370	353318	264317	a. 1193							
										PS. 698							
										2 200358							
										a 121135							
										PS 72047							
1597 91	2296 81	614043	361784	120690	238998	281214	645572	420336	390024	424206	1032280	501179	139828	519463	475666	213490	74542
1611 91	2317 81	617643	365134	123140	241098	284364	648372	422786	391774	431206	8473		3255	324			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
	Bal forward			205099 54	156965 03	7428 17	8029 72	81675 35	48414 68	63266 55	44782 00	1883 17	41 89
				110332 93	210921 83	59151 97	117808 67	37607 98	48414 68	124123 05	39968 41	4256 08	135 35
1938 July 31	Camps & Messes	Aust. Sul. Detch	1362		1379 32 ✓								
		No. 9			3111 42 ✓								
		" 10			759 03 ✓								
		Mid Dom. Buildings			23 78 ✓								
	G. G. Bigg		1363	C 126 00									
	Sunday	Emily Shistad	1364			50 56 ✓	63 88						
		R. Zacarelli				13 32 ✓							
	Machine Shop	Fournier & Zimmerman	1365		~~24 47~~	24 47 ✓							
		E. E. Hickey			~~31 62~~	31 62 ✓							
		S. McConnich			~~24 00~~	24 00 ✓							
		N. C. Company			~~2 00~~	2 00 ✓							
		F. Osborn			~~30 80~~	30 80 ✓							
		D. E. Lot. Company			~~28 25~~	28 25 ✓							
		No. 9			5862 51 ✓								
		" 10			169 66 ✓								
	Electrical Shop	D. E. Lot. Company	1366			39 59 ✓							
		Dept. Public Works				129 96 ✓							
		Wilfred Fournier				13 28 ✓							
		A. T. Taddie				3 61 ✓							
		No. 9			206 64 ✓	~~206 64~~							
		" 10			879 60 ✓	~~879 60~~							
	Garage	Walter Holmlund	1367			1 50 ✓							
	Stable	No. 9	1368		47 78 ✓								
		10			15 93 ✓								
		P. Hurley				47 78 ✓							
	Transport	P. Hurley	1369			7 00 ✓							
		Dept. Public Works				21 00 ✓							
		D. E. Lot. Company				66 50 ✓							
		Aust Detch 13 M Syphon			24 50 ✓								
		No 9			941 50 ✓								
		10			948 50 ✓								
		Transport Adjustment			2234 08 ✓								
	Gold Room	Cat Adjustment	1370		1761 10 ✓								
	Cats	Aust Detch 13 M Syphon	1371		493 00 ✓								
		No. 9			313 00 ✓								
		" 10			791 00 ✓								
				205099 54	172932 20	7963 41	8029 72	81675 35	48414 68	63266 55	44782 00	1883 17	41 89
				110458 93	214917 01	59151 97	117872 55	37607 98	48414 68	124123 05	39968 41	4256 08	135 35

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cent. Sul. Hitch Dutting
376451370131	924566	2115030	1692668	3991056	1798008	2053829	1191285	904575	231799	233857	443666	335248	340576	163378	2998911	180045
149489	4200		246291		2000	2000	250			50000					4300	
170 43 L. 5351	84028	105828	114350	104639	92549	92550	83037	85217	64012	88586	123664	109197	132582	63616	O. 39041	69759
O. 33294															N.F.O. 40230	
W.H. 42015															N.F.M. 9116	
M.R. 1189															Spill. 1189	
Sal. 3369															S.F.O. 19818	
															S.F.M. 4756	
Man. 190	6057	42364	50365	40360	183235	60034	2014	11210	7772	2762	2667	2571	2571	16650	O. 2311	8472
W.H. 45778															S.T.M. 2849	
Solu. 2185																
C. 28158																
Sal. 7310	4039	13900	12031	5383	6882	3835	15545	4163	12239		3756		2402		33000V-163393	258
T.L. 118071															S.L. 91785	
Carp. 1534																
C. 14335	25485	9557	25485	27078	7964	6371	4778	3186	49377	25487	6371	15928	22293	31856	S.F.M. 49377	22293
W.H. 4778																
M.R. 9557																
Carp. 1050	1400	1050	8750	3500	6300	8050	2450	7350	1400		700	2800	3150		33000V-12600	
Man. 3150															S.L. 12600	
W.H. 15750															O. 47950	
Sal. 2800															N.F.M. 21 2100	
T.L. 31150															S.F.M. 2100	
Man. 16183																
															N.F.M. 16200	
	6387	19160	19160	19160	6387	6387	6387	6387							S.F.M. 12250	
															O. 5400	
Man. 3150		44400	94200	13800					3000		4900	14700	20300		33000V-25900	
Sal. 31800															S.L. 18550	
546881792278	1057962	2357289	2017009	4204976	2101325	2231056	1305496	1022088	369599	350692	585724	480444	523874	260515	3788426	280827
149489	4200		246291		2000	2000	250			50000					4300	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
				418	419				11018	724750	314518	318068	331248	369943	310755	317676	143895	37600 86	4659 17
15 333 18	17 462 19	37 280 53	27 321 33	17 238 12	21 256 30	22 527 32	8 880 36	1175 82											1880 00
										286171	123268	120691	128422	141500	120097	117917	49545	38165 44	E 428 07
																			S 612 37
										299	760	34109	6278	3260	11488	8680	5175	151 22	
												5830				4746		137 86	
										23892	23892	23892	7964	25487	27088	49377	12743		
											3150	7700	350	2100	3500	54250	700	45 50	1854 04
											6650				6000	3500			
				418	419				11018	1035112	472238	510290	474260	542290	478928	556146	212058	37935 44	7553 65
15 333 18	17 462 19	37 280 53	27 321 33	17 238 12	21 256 30	22 527 32	8 880 36	1175 82										38165 44	1880 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussels

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggy wells	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Bradley Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
159791	229681	614043	361984	120690	238998	281214	645872	400336	390024	424206	1652280	501179	139828	519463	475611	213490	74542
161191	231781	617543	365134	123140	241098	284364	648372	422786	391774	431206	8473		3253	324			
											152994	11916	26754	47563	73524	35275	12287
															12600		
											1225816	1994		T. 4297 P. 1425		5 1499 6 699 7 3229 8 855 9 570 10 570	2586
											7200	625787	431				
													172168	T 75826 P 33653 C 3976	567040	585503	
1400	2100	3500	3150	2450	2100	3150	2800	2450	1750	2 4900 P.S. 2100	350	350	3850	685879	5250	700	
																	89415
											1200	3150	3000			315640	
161191	231781	617543	365134	123140	241098	284364	648372	422786	391774	431206	1214024	625787	173863	686203	567040	315390	89415
161191	231781	617543	365134	123140	241098	284364	648372	422786	391774	431206	1234289	625787	173863	686203	567040	315640	89415

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bf. forward			20509954	17293220	796341	802972	8167536	4841468	6326655	4478200	1883 17	41 89
				11045893	21491701	5916197	11787255	3760798	4841468	12412305	3996841	4256 08	135 35
1938 July 31	Supervision		1372										
	Engineering	Construction 9	1373		89472								
		" 10			5955								
		Aust. Sub. Sitch			11671								
	Power	D. E. Lot. Co.	1374			153278		P. Exp. 2767					
		Power Sales			153278								
		No. 9			17823								
		" 10			50492								
	Vancouver Purchases		1375						20362	20362			
	Bank Montreal		1376	C 20351					20362				11
	Vancouver Purchases		1377						1226103	1224756			
	Bank Montreal		1378	C 1224787					1226103				13 16
	White Pass	White Pass	1379			6150					6150		
	W. H. Clearance No. 65	M. E. Allin	1380			468				41493	15159		
		D. E. Lot. Co. R. F. Hement				5250							
		E. E. Hickey				7518							
		P. Huley				8321							
		D. E. Lot. Company				8151							
		No. 9.			26212								
		" 10			732								
	do 63	D. E. Lot. Company	1381			14491		Eng. 287		240556	31863		
		No. 9			257641								
	do 64	M. E. Allin	1382			600		G.R. 13184		49841	3728		
		P. Huley				864		Y.B. 5442					
		R. Todd				1133							
		D. E. Lot. Company				7762							
		No 9.			18702								
		" 10			5882								
	J. D. Fraser		1383	C 3811									
	Shipment 17	Bars 625-626	1384	" 1040000	6/8/38 [illegible]								
		Premium		" 720000	720000								
		Bar 627	1385	" 290000	290000								
		Premium		" 200000	[illegible]								
		Bar 628	1386	" 300000									
		Premium		" 200000									
		Bar 629	1387	" 580000									
		Premium		" 400000									
				24239954	17777802	1004177	802972	8188215	6087933	7571773	4484350	1883 17	41 89
				12294842	21644979	5921347	11787255	3760798	6087933	12744195	4047591	4256 08	148 62

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Debts	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust-Deal Ditch
546 88	17922 78	1051962	2351289	2017009	4204976	2101325	2231056	1305496	1022088	369599	350692	585724	480444	523874	260515	3788426	280827
	1494 89	4200		246291		2000	2000	250			50000					4300	
WH.	337 96	7251	7250	7250	7251	7253	7251	7251	7250	5258	5258	5258	5258	5258	5257	113139	
GW-Eng	163 38	11800	14134	16598	15310	16468	17635	9466	8429					3501	4668	N.F.M. 9336	2593
																S.T.M. 3890	
CAMP	17 67	58570	121482	178891	175761	76343	59984	48775 ~~8X5X4~~	53016	57863	49179	92551		37566	33324	2197668	320318
WH.	20 20								(530.16)								
672 55																	
Salv	13 47																
Mean	38 11																
1219 43	18513 57	1129583	2494155	2219748	4403298	2201389	2315926	1370988	1090783	432720	405129	683533	485702	570199	303764	3914791	603738
	1494 89	4200		246291		2000	2000	250			50000					2201968	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Rets	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mesis	Engineering Supervision
				4 18	4 19				110 18	1035112	472238	510290	474260	542290	478928	556146	212058	37935 44	7533.65
15 333 18	17 462 19	37 280 53	27 321 33	17238 12	21 256 30	22 527 32	8 880 36	1175 82										38165 44	1880 00
										21032	5258	5258	5258	15774	10516	5258	5258		722 20
																			3823 21
																			2572.64
										144456	142638	45998	43473	83109	87956	67457	32819	230 00	

10400 00																			
7200 00																			
	1049 30	1850 70																	
	723 66	1276 34																	
			3000 00																
			2000 00																
				5800 00															
				4000 00															
					418	419			110 18	1200600	620134	561546	522991	641173	577400	628861	250135	38165 44	8275 85
32 933 18	19235 15	40407 57	32321 33	27038 12	21256 30	22527 32	8880 36	1175 82										38165 44	8275 85

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engineers ville	Power Plant	Bear	Carlington	Middle Hunkie	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Stable	Transport	Crate	Gold Room
161191	231781	617543	365134	123140	241098	284364	648372	422786	391774	431206	1214024	625787	173863	686203	567040	315390	89415
161191	231781	617543	365134	123140	241098	284364	648372	422786	391774	431206	1234289	625787	175363	686203	567040	315640	89415
											20265		1500			250	

161191 231781 617543 365134 123140 241098 284364 648372 422786 391774 431206 1234289 625787 175363 686203 567040 315640 89415
161191 231781 617543 365134 123140 241098 284364 648372 422786 391774 431206 1234289 625787 175863 686203 567040 315640 89415

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				242399 54	17777802	1004177	802972	8188215	6087933	7571773	4484350	1883 17	41 89
					122948 42	21644979	5921347	11787255	3760798	6087933	12744195	4047591	4256 08	148 62
1938 July 31	Shipment 17	Bar 630	1388		600000	6/8/38								
		Premium			420000									
		Bar 631	1389		360000									
		Premium			250000									
		Bar 632	1390		340000									
		Premium			240000									
		Bar 633	1391		120000									
		Premium			80000									
	Bank Montreal	Dale & Company	1391-a	C	5786									
	Railway Express		1392	C	1414							1414		
	Collector Customs		1393	C	534								534	
	Collector Customs		1394	C	2662944								2662944	
	White Pass		1395	C	8500									
	W. H. Clearance No. 66	P. Hurley	1396				42835		Garage 2402		417689	145600		
		D. E. Lap Co					170302							
		No. 9				339810					234437	48713		
	do 67	No. 9	1397			490			282660					
	do 68		1398						185862		155751	30111		
	do 69		1399						Fr. 49302		49466	7194		
	T. Mohlebeust	Royalties	1400	C	58000	58000			Gar. 7358					
	E. E. Hickey		1401	C	338058		338058							
	S. McCormick		1402	C	228199		228199							
	F. Osborn		1403	C	29730		29730							
	A. T. Taddie		1404	C	33813		33813							
	Sundry	Upper ~~Sulphur~~ Dominion? Thawing	1405		15651820	485320								
	General Expense		1406											
	Bank of Montreal		1407	C	6250442			6250442						
	Canbank		1408	C	4264022			4264022						
	Mrs Somerton		1409	C	2875			2875						
	E. J. Somerton		1410	C	1510			1510						
	J. Sealers	(A. D. Lowe)	1411	C	11885			11885						
	White Pass		1412	C	18390			18390						
	Pall Tax Collector		1413	C	17500			17500						
	N. C. Company		1414	C	69454			69454						
	D. E. Lap Company		1415	C	23935			23935						
	Bank Montreal		1416	C	6000			6000						
	Klondike Airways		1417	C	26010			26010						
					26644954	18176102	1847114	11494995	8715799	6087933	7571773	4485764	2851795	41 89
					26353843	22130299	5921347	11787255	3760798	6087933	13601538	4279209	4256 08	148 62

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Debt	Dredging General	1	2	3	4	5	6	7	8	Stripping Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Sul. Debt Drilling
1219 43	18513 57	11295 83	24941 55	22197 48	44032 98	22013 89	23159 26	13709 88	10907 83	4327 20	4051 29	6835 33	4857 02	5701 99	3037 64	39147 91	6037 38
	1494 89	42 00		2462 91		20 00	20 00	2 50			500 00					22019 68	
	M.I. 57 86																
	W.H. 85 00																
	Man. 67 30									2 02	2 02	2 02	2 02	2 01	2 01		
1219 43		11054 54											3649 18	947 37	1219 43		6037 38
	17228 84	2153 61	2153 61	2153 61	2153 61	2153 60	2153 60	2153 60	2153 60								
1219 43	18723 73	24503 98	27095 16	24351 09	46186 59	24167 49	25312 86	15863 48	13061 43	4329 22	4053 31	6837 35	8508 22	6651 37	4259 08	39147 91	6037 38
1219 43	18723 73	42 00		2462 91		20 00	20 00	2 50			500 00					22019 68	6037 38

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Top	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Engineering & Supervision
				418	419				110 18	1200600	620134	561546	522991	641173	577400	628861	250135		
32933 18	19235 15	40407 57	32321 33	27038 12	21256 30	22527 32	8880 36	1175 82											
					6000 00														
					4200 00														
						3600 00													
						2500 00													
							3400 00												
							2400 00												
	306 81	306 81	306 81	279 57															
	204 55	204 55	204 55	186 35															
											620134			144083					
				418	419				110 18	1200600	620134	561546	522991	785256	577400	628861	250135		
32933 18	19746 51	40918 93	32832 69	27504 04	31456 30	28627 32	14680 36	1175 82			620134								

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book July 31-1938

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cash. Def.		279152	1340	J. Fournier	5400	1423	Yukon D. Pioneers	10800
Outstanding checks		19043770	1344	J. Sephers	9300	1424	Clerk Court.	65275
		19322923	1346	R. Hutchison	13910			
Not deposited Shipment 17 & E 1320 -		6140250	1348	N. C. Company	60889			
Balance		13182673	1350	Klondike Airways	2500			
			1351	C. Peterson	2300			19043770
			1352	R. Nelson	1000			
Outstanding checks			1353	Collector Customs	1674			
			1357	S. Wilson	13800			
547	Northern Airways	28650	1358	R. Chambers	400			
631	T. Hamilton	2345	1363	A. A. Bigg	12600			
777	Klondike Airways	54725	1376	Bank Montreal	20351			
1073	Northern Airways	50407	1378	do	1224787			
1074	do	25680	1383	J. D. Fraser	3811			
1075	do	7500	1391a	Bank Montreal	5786			
1154	A. M. Stephens	1500	1392	Railway Express	1414			
1153	Nesbitt & Partners	20000	1393	Collector Customs	534			
1154	Scratchley & Partners	107981	1394	do	2662944			
1161	White Pass	6500	1395	White Pass.	8500			
1171	R. Nelson	1000	1400	T. Mohlelust	58000			
1172	Cascade Laundry	775	1401	E. Hickey	338058			
1186	White Pass	2481	1402	S. McConnich	228199			
1215	T. Best	500	1403	F. Osborn	29730			
1269	Mining Recorder	2500	1404	G. T. Taddie	33813			
1283	G. Shaw	3165	1407	Bank Montreal	6250442			
1285	Bank Montreal	423748	1408	Canbank.	4264022			
1286	Canbank.	134223	1409	Mrs. Somerton	2875			
1294	Bank Montreal	8555	1410	E. J. Somerton	1510			
1298	N. C. Company	2365916	1411	J. Seghers	11885			
1299	do	13095	1412	White Pass	18390			
1300	Bank Montreal	456	1413	Poll Tax Collector	17500			
1304	J. S. Ringo	13905	1414	N. C. Company	69454			
1305	Collector Customs	14465	1415	D. E. Sop. Company	23935			
1306	do	5994	1416	Bank Montreal	6000			
1322	J. Mohlelust	13000	1417	Klondike Airways	26010			
1335	J. F. McLennan	150	1418	St. Mary's Hospital	103875			
1336	Dawson News	2000	1419	Dr. A. C. Duncan	69250			
1337	Arcade Cafe	1650	1420	E. Chapman	20785			
1338	R. C. Signals	1799	1421	Northern Airways	3525			
1339	Gov. Telegraph.	4872	1422	J. Gadoua	19000			

A

					General Cash.	Individual Wages	Individual Wages	Pay Roll
1935	Bal. forward				26649954	18176102	1847114	11494995
					26353643	22130299	5921347	11787255
July 31								
	St Mary's Hospital	W. H. S. Mc Farland	1418	C	103875		150	103725
	Dr C. C. Duncan	W. H. S Mc Farland	1419	C	69250		100	69150
	E Chapman		1420	C	20785			20785
	Northern Airways		1421	C	3525 CANC.			3525
	Gadoma	J Wynen	1422	C	19000			19000
	M. E. O. Powers		1423	C	10800			10800
	Clerk of Court		1424	C	65275			65275
					26649964	18176102	1847364	11787255
					26646353	22130299	5921347	11787255

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Aug 1938

1938				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Tel. in Transit	Customs int.	Discount
Aug 1	Clerk of Court		1425	4645			4645						
	Correcting Entry No 1208	Yukon 10	1426		2597					17267			115.22
	Correcting 1374-1381-1382-1383		1427					20680					
	S. Wilson		1428	1490			1490						
10	T. B. Liddell		1429	3625			3625						
	B. Love		1430	3625			3625						
	C. H. Storey		1431	3625			3625						
	F. Fairclough		1432	3515			3515						
	Postmaster		1433	7400									
	Bank Montreal		1434	6000									
	Lays Gold Returns	Paul Bureau	1435	8700									
	N. Kurulok		1436	3970			3970						
	L. Atchison		1437	4425			4425						
	White Pass		1438	167									
	City Cafe		1439	1100									
	G. F. Taddie		1440	11500									
	Railway Express		1441	455							455		
	Executrix Est. R. M. Lindsay	Mining Claims	1442	100000	100000								
	R. J. Lawrence	Mining Claims	1443	300000	300000								
	Vancouver Purchases		1444						180075	180075			
	Bank Montreal		1445	180075					180075				
	Vancouver Purchases		1446						537758	29400	470400	334.05	
	N. C. Company		1447	537758					537758				
	Vancouver Purchases	Fire Loss Adjustment	1448		17142				825103	807961			
	Bank Montreal		1449	824955					825103				1.48
	Dale & Company		1450	1618									
	Y. O. D. Pioneers	H. Lewis	1451	800		200	600						
	J. McDougal		1452	4050									
13	Government Y.T.	Government Y.T.	1453	15096		15096							
	Bank Montreal	Dale & Company	1454	6408									
	Vancouver Purchases	D. E. & P. Company	1454			800			245183	244383			
	Bank Montreal		1455	244487					245183				6.96
	Vancouver Purchases		1456						21105	21105			
	Bank Montreal		1457	21105					21105				
	Mining Recorder	Claims Expense	1458	1100	1100								
	G. Fulton		1459	500									
	Collector Customs		1460	45738								45738	
	Freight	White Pass	1461			846791					846791		
				27846	418242	1000	29520		1809224	1300194	1317646	791.43	
				2320081	2597	861887		20680	1809224				123.66

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
															NT-88. 3148	
								5442							1767	
Office 74 00																
Office 60 00																
Office 1 67																
Ins. 45 53																
Ins 16 13																
64 08																
261 41								5442							1767	
															3148	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
																			E. 2 87
								87 00											
								40 50											
								127 50											

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THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggyville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Stable	Transport	Cats	Cold Room
																	131 84
		1100															
		11500															
										P.L. 500							
		12600								500							131 84

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fat in Transit	Centums in Transit	Demand
1935	Bal. forward				27546	4182442	1000	29520		1809224	1300181	1317646	79143	
					2320081	2597	861887		20680	1809224				12366
Aug 13														
(9)	Shipment 18	Bar. 634	✓	1462	" 490000									
"		Premium	✓		" 340000									
"		Bar 635	✓	1463	" 270000									
"		Premium	✓		" 190000									
"		Bar 636	✓	1464	" 340000									
"		Premium	✓		" 240000									
"		Bar 637	✓	1465	" 180000									
"		Premium	✓		" 120000									
"		Bar 638	✓	1466	" 260000									
"		Premium	✓		" 180000									
"		Bar 639	✓	1467	" 390000									
"		Premium	✓		" 270000									
"		Bar 640	✓	1468	" 160000									
"		Premium	✓		" 100000									
"		Bar 641	✓	1469	" 340000									
"		Premium	✓		" 230000									
Yukon D.O. Pigeons				1470	4200 ✓			4200						
Collector Customs				1471	33906 ✓								33906	
Shipment 12		Bar 576	✓	1472	2884 ✓									
"		Premium	✓		737 ✓									
(3)		Bar 577	✓	1473	1797 ✓									
"		Premium	✓		" 3163 ✓									
"		Bar 578-579	✓	1474	" 5212 ✓									
"		Premium	✓		" 12030 ✓									
"		Bar 580-581	✓	1475	" 46323 ✓									
"		Premium	✓		" 30589 ✓									
"		Bar 582	✓	1476	" 416 ✓									
"		Premium	✓		1416 ✓									
"		Bar 583	✓	1477	" 5885 ✓									
"		Premium	✓		" 9766 ✓									
"		Bar 584	✓	1478	1136 ✓									
"		Premium	✓		" 3469 ✓									
(10)		Bar 585	✓	1479	" 9572 ✓									
"		Premium	✓		" 3566 ✓									
"		Bar 586	✓	1480	3534 ✓									
"		Premium	✓		" 849 ✓									
		Bar 587	✓	1481	56 ✓									
		Premium	✓		4941 ✓									
					4258689	4182442	1000	33720		1809224	1300181	1317646	113049	
					2374682	2597	861887		20680	1809224				12366

Dredging

FORM NO. 920 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-35.

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

General	1	2	3	4	5	6	7	8	Middle Hemlock	Middle Dominion	Granville	Lower Sulphur	Upper Sulphur	Quartz	Power Road	Power Drilling
26141								5442							1767	
															3148	
	4978															
	3356															
		8621														
		5759														
			46630													
			31284													
				26266												
				17318												
					4864											
					3429											
						13100										
						9391										
												4600				
												8139				
							13662									
							9204									
	8404															
	5700															
		11278														
		7371														
26141	22438	33285	77914	43584	8293	22491	22866	13181							1767	
															3148	

Gold Veterans — Phairing

1	2	3	4	5	6	7	8	Soup	Soup Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Beauty	Camp's Misses	Engineering Superintendent
																			287
								12750											
490000																			
340000																			
	218108		50892																
	154187		35813																
		340000																	
		240000																	
				180000															
				120000															
					260000														
					180000														
						390000													
						270000													
							160000												
							100000												
115881	28020	28020	28020		25463	114596													
78390	18955	18955	18955		17225	77520													
2094																			
2619																			
	7030																		
	8922																		
		51847																	
		43314																	
			72589																
			47907																
				5249															
				2125															
														42539	4				
														17227	8				
					18988														
					19157														
							3464												
							6608												
						23234													
						12770													
4870																			
6549																			
	11222																		
	2430																		
																			287
1040403	449874	722131	254176	307374	520883	888120	270072	13347											

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THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Sul Hetch Detting
261 41	22438	33235	77914	43584	8293	22491	22866	13181							1767	
															3148	
			5702													
			5844													
				12131												
				7938												
					9793											
					6976											
						20774										
						14912										
							14689									
							9836									
								9386								
								6448								
	949	3381	3381	3381	2610	2610	6405									
	594	2115		2115	1633	1633	4007									
			11203													
			7108													
Main 28165																
E.L. 9480																
E.L. 6370																
E.L. 4913																
Office 83																
Main 3050																225
W.H. 125																
												181800				
783 27	23981	38731	110771	69149	29305	62420	57803	29015				181800			1767	225
															3148	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp's Mission	Engineering Supervision
									6 72										2 87
10 404 03	4 498 74	7 221 31	2 541 76	3 073 74	5 208 33	8 881 20	2 700 72	133 47											
		206 31																	
		104 90																	
			336 43																
			180 05																
				247 85															
				115 73															
					274 14														
					195 33														
						183 48													
						101 14													
							143 52												
							70 91												
47 77	170 11		170 11	131 30	131 30	322 32													
35 46	126 26		126 26	97 46	97 46	239 23													
		605 29																	
		451 85																	
				179 76				179 76											
								129	78										
																			70
																		MH. 1 50	
																110 025			
				179 76					7 50							110 025		1 50	3 57
10 487 26	4 795 11	8 589 66	3 354 61	3 666 08	5 906 56	9 727 37	2 915 15	314 52											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussos

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy ville	Power Road		Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Bidder Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
			12600								500							13184

12600 500 13184

				Cash	General Ledger	Individual	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			4572764	420912	182883	42820	465	2327362	1818329	1317721	1130 49	
1938				3105957	2597	1184717		20680	2327362				150 48
Aug 20	Klondike Airways	Lowrie & Partners	1510	2500		2500							
	White Pass	Lowrie & Partners	1511	6110		6110							
	Lowrie & Partners	Lowrie & Partners	1512	96833		96833							
	A. Hendricks		1513	8315			8315						
	Railway Express		1514	2255							2255		
	Collector Customs		1515	4065								4065	
	Donations		1516	11000			11000						
	Bank Montreal	Transfer of U S funds	1517	900									
	Bank Montreal	Dale & Company	1518	121797									
	(14) Shipment 19	Bars 642-643	1519	1260000									
	"	Premium		880000									
	"	Bars 644	1520	270000									
	"	Premium		190000									
	"	Bar 645	1521	310000									
	"	Premium		220000									
	"	Bar 646	1522	350000									
	"	Premium		250000									
	"	Bar 647	1523	260000									
	"	Premium		180000									
	"	Bar 648	1524	590000									
	"	Premium		410000									
	"	Bar 649	1525	370000									
	"	Premium		260000									
	J. Sandinger		1526	7870			7870						
	S. Bugstal		1527	7750			7750						
	Collector Customs		1528	13257								13257	
	T. A. Firth	Insurance	1529	18000	18000								
	White Pass	White Pass	1530			258687					258687		
	J. Hughes		1531	1680									
	Lays Gold Returns	P. Pontaletta	1532	8625									
	Transfer of Equipment	Cent. Sulphur Detch	1533		745200								
		T. & S. Equipment			745200								
	(22) Shipment 14	Bar 596	1534	7342									
	"	Premium		14411									
	"	Bar 597	1535	4711									
	"	Premium		7706									
	"	Bars 598 & ~~599~~ 604	1536	16187									
	"	Premium		11007									
				10442753	1184112	288326	77755	465	2327362	1818329	1578663	1303 71	
				3408289	747797	1443404		20680	2327362				150 48

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Sul. Detets ~~Dutting~~
783 27	23981	38731	110771	69149	29305	62420	57803	29015				181800			1767 3148	225
T.F. 900 M.J. 1217 97																
	8605 5846															
		11454 7487														
			37803 25409													
2010 24	38432	57672	173983	69149	29305	62420	57803	29015				181800			1767 3148	225

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mercer	Engineering & Sulphurion
				179 76					7 50							110 025		1 50	3 57
10 487 26	4 795 11	8 589 66	3 354 61	3 666 08	5 906 56	9 727 37	2 915 15	314 52											
12 600 00																			
8 800 00																			
	2 306 19		393 81																
	1 622 87		277 13																
		3 100 00																	
		2 200 00																	
				3 500 00															
				2 500 00															
					2 600 00														
					1 800 00														
						5 900 00													
						4 100 00													
							3 700 00												
							2 600 00												
								8 625											
159 47																			
202 57																			
	161 65																		
	151 93																		
		539 90																	
		364 16		179 76					7 50							110 025		1 50	3 57
32 249 30	9 037 75	14 793 72	4 025 55	9 666 08	10 306 56	19 727 37	9 215 15	400 77											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussio

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggy ville	Power Plant		Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dearly	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
			12600								500							13184
			840	840														
			13440	840							500							13184

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fitz in Transit	Customs in Transit	Discount
	Bal. forward			10442753	1184112	288326	77755	465	2327362	1818229	1578663	130371	
				3408289	747797	1443404		20680	2327362				15048
1939 Aug 22	Shipment 14	Bars 599-605 ✓	1537	24921									
		Premium ✓		16700									
		Bar 600 ✓	1538	10481									
		Premium ✓		10066									
		Bar 601 ✓	1539	12362									
		Premium ✓		20192									
		Bar 602 ✓	1540	15687									
		Premium ✓		22523									
		Bar 603 ✓	1541	11087									
		Premium ✓		8119									
		Bar 606 ✓	1542	8654									
		Premium ✓		6770									
		Bar 607 ✓	1543	21906									
		Premium ✓		19719									
	A. Bates		1544	5557			5557						
	White Pass	White Pass	1545	1100000		1100000 ✓							
	White Pass		1546	395									
	White Pass		1547	12500									
	J Nazaroff		1548	7940			7940						
	A. Piquet		1549	6210			6210						
	White Pass		1550	1780			1780						
	Sundry	M. E. Allin	1551	118321		42522 ✓		485					
		Government Y.T.				61862 ✓							
		John Graham				235 ✓							
		H Lewis				3954 ✓							
		W. H. S. McFarland				468 ✓							
		C. E. McLeod				1040 ✓							
		White Pass				2930 ✓							
		Claims Expense			200 ✗								
	Machine Shop	White Pass	1552			1500 ✗							
	Yukon O. & Pioneers		1553	3100			3100						
	Insurance	Insurance	1554		158140 ✓								
	Claims Expense	Claims Expense, current			148577 ✓								
		do , deferred			148577 ✓								
	Sunday	D. E. Lop. Company	1555			20000 ✓							
		D. E. Lop. Company				10000 ✓							
	Fire Issues		1556					178000					
				10770261	1332689	1409826	102342	465	2327362	1818329	1578663	130371	
				4545771	1054714	1566415		199165	2327362				15048

THE YUKON
CONSOLIDATED [illegible] CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Sul Delta Drilling
2010 24	38432	57672	173983	69149	29305	62420	57803	29015				181800			1767	225
															3148	
				33687												
				22217												
					8514											
					6061	15841										
						11367										
							17023									
							11455									
								7903								
								5420								
			1438													
			635													
		1856		5451												
		1152		3381												
Off. 3 95																
O.H. 125 00																
Comp. 10 00																
1581 40																
Off. 200 00																
3720 59	38432	60680	176056	133885	43880	89628	86281	42338				181800			1767	225
210 00															3148	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messis	Engineering Supervision
				179 76					7 50							1100 25		1 50	3 57
32249 30	9037 75	14793 72	4025 55	9666 08	10306 56	19727 37	9215 15	400 77											
			586 08	~~586 08~~															
			389 17	~~389 17~~															
				189 95															
				161 27															
					282 03														
					315 59														
						327 10													
						339 78													
							189 90												
							135 39												
		100 92																	
		74 05																	
	74 22		217 91																
	61 61		180 91																
									100 00										
				179 76					107 50							1100 25		1 50	3 57
32249 30	9173 58	14968 69	5399 62	10017 30	10904 18	20394 25	9540 44	400 77											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dawson

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engineering	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Treasury	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
		13440	840							500							13184
100	225			100	600	800	100	200	1500								
											1500						
		13440	840							500				178000			13184
100	225			100	600	800	100	200	1500		1500			178000			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
				10770261	1332689	1409826	102343	465	2327362	1818329	1578663	1303 71	
				4545771	1054714	1566415		199165	2327362				15048
1938 Aug 22	Sunday	Klondike L.L. Drilling	1557		24678								
		Klondike L.L. Ditching			39956								
		Bonanza Drilling	1558		49025								
	Wood Issues		1558										
	A.T. Taddie	A.T. Taddie	1559			750							
	Sunday	W. Fournier	1560			1328	3943						
		W Holmlund				150							
		R Todd				1133							
		R Zacarelli				1332							
	Team Hire	A.T. Taddie	1561			46500							
		S. McCormick				18600							
		J Siphers				9300							
24	Garage Transfers	A.H. Lewis	1561a			1200	3803						
		S. McCormick				276							
	Material Transfers	A Seeley	1562			690	3973						
		Government Y.T.				2695							
		Yukon 8											
		" 10			11348								
		Granville Buildings			3603								
		Yukon 9			4898								
		Yukon 10			10208								
	Mining Recorder	Claims Expense	1563	200	200								
	A. Bary		1564	10302			10302						
	H. Schmidt		1565	10990			10990						
	J. McCready		1566	10720			10720						
	D. McKenzie		1567	10805			10805						
	D McLean		1568	10220			10220						
	D Jones		1569	9925			9925						
	M. Kraft		1570	9980			9980						
	H. Bary		1571	9870			9870						
	D. Stinech		1572	9930			9930						
	J. Mackinnon & Partners		1573	15600									
	W.H. Clearance No 70		1574					627196		406030	167839	534 27	
	do 71		1575					192681		138207	54474		
	do 72		1576					103838		83042	20870		
	Government Y.T.	Government Y.T.	1577			75							
	W.F Farr		1578	9760			9760						
				10770261	1344237	1415512	216563	924180	2327362	1818327	1578663	1303 71	
				4664073	1187082	1644758		199165	2327362	627379	243183	534 27	15048

THE YUKON
CONSOLIDATED G... CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 220 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Sub. Distrib. Dredging
	372059	38432	60680	176056	133885	43880	89628	86281	42338				181800			1767	225
	21000															3148	
			32317	81342													
		4000														Opm. 3000	
						375	375										
	M.R. 8671																
									792								
	W.H. 690															H.F.B. 2695	
	W.H. 100												156600				
	W.H. 74																
	380904	38432	42987	257398	133885	43880	89628	86281	43130				197400			1767	225
	21690	4000				375	375									8543	

Gold Returns — Thawing

1	2	3	4	5	6	7	8	Says	Says Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Jewett	Camps Mines	Engineering Supervision
				17976					10750							110025		150	357
32 24 930	9 17 3 58	14 96 869	5 39962	10 01 730	10 904 18	20 394 25	9 54044	40079											

1570

17976 10750 110025 150 357

32 24 930 9 17 3 58 14 96 869 5 39962 10 01 730 10 904 18 20 394 25 9 54044 40077

1570

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Russes

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		13440	840							500					178000		13184
	100	225		100	600	800	100	200	1500		1500						
	3000				4000												
															74400		
													5279				
									4106								
											8671						
					75												
3000	13440	840			4000				4106	500					252400		13184
	100	225		100	675	800	100	200	1600		10171		5279				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			10770261	13442337	14155512	216563	924180	2327362	1818329	1578663	130371	
1938				4664073	1187082	1644758		199165	2327362	627279	243183	53427	15048
Aug 25	E. J. Ramsay		1579	7750 ✓			7750						
	R. E. Campbell		1580	16800 ✓			16800						
	H. Paul		1581	12800 ✓			12800						
	Exchange & S. Francis		1582	726 ✓									
	E. Churchill		1583	13085 ✓			13085						
	E. Lacy		1584	10720 ✓			10720						
	F. Ledue		1585	6695 ✓			6695						
	Club of Canada		1586	4025			4025						
	Dredge Shut-down Exp	Dredge Shut-down Expense	1587		2012687 ✗								
	Y.D.O. Pumps		1588	2200			2200						
	Rental on Pumps	C.N. Chapman, Renner	1589			7500 ✗							
26	Bank Montreal	Claims Purchase	1590	500000 ✓	500000 ✗								
	C. Sluggett		1591	11540 ✓			11540						
	C. MacIntosh		1592	11965 ✓			11965						
	J. Cadwell		1593	11465 ✓			11465						
	F. Siggs		1594	12025 ✓			12025						
	J. Blackburn		1595	12265 ✓			12265						
	J. Davis		1596	11520 ✓			11520						
	A. Evans		1597	11525 ✓			11525						
	Bank Montreal	Dale & Company	1598	199 ✓									
27	Canadian Purchase		1599						540448	540448			
	Bank Montreal	Soul Steel Foundries	1600	532417 ✓		3283 ✗			540448				4748
	Freight in Transit	White Pass	1601			1181170 ✓					1181170		
	E. Lendgren		1602	10710 ✓			10710						
	George Black		1603	2700									
	Robert Barnes		1604	23350									
	D E & P Company	E. Lendgren	1605	600 ✓			600						
	White Pass		1606	1200000 ✓		1200000 ✗							
	G. E. Lamb	Claims Purchase	1607	25000 ✓	25000 ✗								
	J. Fapp		1608	11580 ✓			11580						
	Shipment 20	Bars 650-651 ✓	1609	1050000									
	"	Premium ✓	1609	730000									
	"	Bar 652 ✓	1610	520000									
	"	Premium ✓		360000									
	"	Bar 653 ✓	1611	417000									
	"	Premium ✓		298000									
	"	Bar 660 ✓	1611	153000									
	"	Premium ✓		102000									
				14400261	1419237	2623012	395833	924180	2867810	2358777	2759833	130371	
				6677736	3199769	2829211		199165	2867810	627279	243183	53427	19796

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggenville	Power Plant	Bear	Arlington	Middle Hemlock	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
		12600								500							13184

12600 500 13184

					Cash	General Seager	Individual Seager	Pay Roll	Inventories	Contract Account	Goods in Transit	Fat in Transit	Customs in Transit	Discount
	B/f forward				4258689	418242	1000	33720		1809224	1300191	1317646	113049	
					2374682	2597	861887		20680	1809224				12366
1938 Aug 16	Shipment 13	Bar 588	✓	1482	11829									
		Premium	✓		4646									
		Bar 589	✓	1483	21572									
		Premium	✓		10067									
		Bar 590	✓	1484	14992									
		Premium	✓		4597									
		Bar 591	✓	1485	6640									
		Premium	✓		4621									
		Bar 592	✓	1486	3659									
		Premium	✓		278									
		Bar 593	✓	1487	4966									
		Premium	✓		643									
		Bar 594	✓	1488	77955									
		Premium	✓		6016									
		Bar 595	✓	1489	49326									
		Premium	✓		38077									
	Expecting Entry 962			1490										
	Lays Eggs & Returns	J. McDougall	✓	1491	51									
	C.O.D Expenses			1492	3700 ✓			3700						
	C.O.D. Expenses			1493	5400 ✓			5400						
	D. E. S.P. Company	Mrs Allen's Residence		1494		2670 ✓								
		D E S.P. Company					30905 ✓							
	Compensation	John Hurley		1495	9480 ✓									
	"	E Dunnett		1496	6370 ✓									
	"	J. C. Woods		1497	4913 ✓									
	White Pass			1498	158 ✓							75		
	Dawson Harbour	D E S.P. Company		1499	6270 ✓		2405 ✓		465					
	Mrs Trumbley			1500	150 ✓									
	Concession Purchases			1501						96934	96934			
	Bank Montreal			1502	96934 ✓					96934				
	Concession Purchases			1503						421204	421204			
	Bank Montreal	P. Hurley		1504	418422 ✓		100 ✓			421204				2682
	Mackinson & Partners	Mackinson & Partners		1505			181800 ✓							
	Klondike Airways	Mackinson & Partners		1506	3000 ✓		3000 ✓							
	A. T. Fowler	Mackinson & Partners		1507	11948 ✓		11948 ✓							
	Mackinson & Partners	Mackinson & Partners		1508	164530 ✓		164530 ✓							
	Fowler & Partners	Fowler & Partners		1509			110025 ✓							
					4572764	420912	182883	42820	465	2327362	1818329	1317721	113049	
					3105967	2597	1184717		20680	2327362				15048

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dudging

Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust Sol. Detch Drilling
380904	38432	92997	257398	133885	43880	89628	86281	43130				197400			1767	225
21690	4000				375	375									8843	
T.F. 726																
	228009	339957	391554	452053	196925	176992	227197									
Sales 7500																
M.I. 199																
Legal 2700																
E.L. 23350																
407879	266441	432954	648952	585938	240805	266620	313478	43130				197400			1767	225
29190	4000				375	375									8843	

Gold Returns — Thawing

1	2	3	4	5	6	7	8	Says	Says Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Campo Mesas	Engineering Department
				17976					10750							110025		150	357
3224930	9178358	14966869	5399462	10017830	10904418	20394425	9540444	40077				1510							

10500000																			
7300000																			
	5200000																		
	3600000																		
			4170000																
			2980000																
			1530000																
			1020000																
				17976					10750							110025		150	357
5004930	17778358	2466869	6339462	10617830	10904418	20394425	9640444	40077				1510							

CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggyville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	3000	13440	840		4000				4106	500					252400		13184
	100	225		100	675	800	100	200	1500		10171		5279				

	3000	13440	840		4000				4106	500					252400		13184
	100	225		100	675	800	100	200	1500		10171		5279				

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bal. forward				14400261	1419237	2623012	395833	924180	2867810	2358777	2759833	130371	
Aug 29					6677735	3199769	2829211		199165	2867810	627279	243183	53427	19796
	Shipment 20	Bar. 654	✓	1612	340000									
	"	Premium	✓		230000									
	"	Bar 655	✓	1613	570000									
	"	Premium	✓		400000									
	"	Bar 656	✓	1614	420000									
	"	Premium	✓		290000									
	"	Bar 657	✓	1615	310000									
	"	Premium	✓		210000									
	"	Bar 658	✓	1616	330000									
	"	Premium	✓		230000									
	"	Bar 659	✓	1617	280000									
	"	Premium	✓		180000									
	M. Baxter			1618	12650			12650						
	P. McCready			1619	12450			12450						
	A. McLean			1620	15000			15000						
	W. Baylis			1621	4755			4755						
	Local Freight	E. E. Hickey		1622			467420							
		Tuhon 10				340808								
		" 9				20511								
	H. Wincart	W. Gavel		1623	9945			9945						
	Local Freight	~~D. E. Lop. Company~~ S. McCormick		1624			478390							
		D. E. Lop. Company					269							
		Construction 10				372553								
		" 11				1074								
		" 9				10689								
	A. Bird			1625	12650			12650						
	Bank Montreal	Hale & Company		1626	3091									
	D. E. Lop. Company	W. Baylis		1627	125			125						
	Collector Customs			1628	16654								16654	
30	Freight in Transit	White Pass		1629			210825					210825		
	Vancouver Purchases			1630						106099	106099			
	Bank Montreal			1631	106099					106099				
	Shipment 15	Bar 608	✓	1632	8447									
		Premium	✓		3999									
		Bar 609	✓	1633	10220									
		Premium	✓	1634	13090									
		Bar 610	✓	1635	11403									
		Premium	✓		8082									
					18245502	2164872	2623281	463408	924180	2973909	2464876	2970658	147025	
					6871154	3199769	3985846		199165	2973909	627279	243183	53427	19796

CONSOLIDATED THE YUKON ... ATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cont. Seal Hetz Drilling
407879	266441	432954	648952	585938	240805	266620	313478	43130				197400			1767	225
29190	4000				375	375									8843	
W.H. 33310	1255				10678			60	25			11787			P.O. 4261	
Salu. 1506																
W.H. 35926	805		211		1201	2430		1837	08		228	10			D. 1664	297
															M.F.D. 1677	
M.J. 3091																
	10146															
	7330															
		9725														
		6799														
			21089													
			15040													
481712	285977	449478	685292	585938	252684	269050	313478	45027	33		228	209197			9369	522
29190	4000				375	375									8843	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Misses	Engineering Supervision
				17976					10750							110025		150	357
50049 30	17973 58	24668 69	53996 2	10017 30	10904 18	20394 25	95404 4	40077				1510							
			332254					7746											
			224760					5240											
				570000															
				400000															
					420000														
					290000														
						310000													
						210000													
							330000												
							230000												
19904	63460	64708	63460	68468															
12796	40796	41598	40796	44014															
											05		211	805	11	73	18		479	
18593																			
11329																			
	17968							4310	2333										
	17357							4162	1630										
		32492																	
		23122		17976					14713		05		211	805	11	73	110043		629	357
50675 52	19369 37	26287 89	12012 32	20842 12	18004 18	25394 25	16740 44	61535					1510							

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggy ville	Power Plant	Bear	Ceilington	Middle Dominion	Upper Dominion	Middle Dominion	Lower Grandville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	3000	13440	840		4000				4106	500					252400		13184
	100	225		100	675	800	100	200	1500		10171		5279				
					3304	3663	11904	6896	5548 a.	608				4368	6928		
17	673		737	190	3394	5533	10884	6528	6047 2	162				9412	1959	373	
17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				13780	261287	373	13184
	100	225		100	675	800	100	200	1500		10171		5279				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			18245502	2164872	2623281	463408	924180	2973909	2464876	2970658	1470 25	
				6871154	3199769	3985846		199165	2973909	627279	243183	534 27	197.96
1938 Aug 30 (27)	Bar 611	✓	1636	378									
	Premium	✓		628									
	Bar 612	✓	1637	2875									
	Premium	✓		6755									
	Bar 613	✓	1638	7839									
	Premium	✓		10731									
	Bar 614	✓	1639	6088									
	Premium	✓		5038									
	Bar 615	✓	1640	3406									
	Premium	✓		1357									
	Bar 616	✓	1641	7566									
	Premium	✓		7460									
	Bar 617	✓	1642	30668									
	Premium	✓		18215									
	Bar 618	✓	1643	4325									
	Premium	✓		1704									
	Bar 619	✓	1644	1785									
	Premium	✓		612									
	Bar 620	✓	1645	9800									
	Premium	✓		7703									
	Bar 621	✓	1646	7794									
	Premium	✓		7470									
	Bar 622	✓	1647	7345									
	Premium	✓		9675									
	Bar 623	✓	1648	5567									
	Premium	✓		7715									
	Bar 624	✓	1649	5120									
	Premium	✓		9396									
	Bank Montreal		1650	354									
	C. E. McLeod		1651	200									
	Mining Recorder	Claims Expense	1652	700	700								
	N. C. Company	E. Featherstone	1653	13255			13255						
	Sundry		1654	47213									
	M Simbrosen					375					71		
	Jawson Hdw. Co.					218							
	C. H. Chapman					37097							
	Government					1875							
	G. E. McCullum					375							
	J. J. Simpson					6227							
				18482706	2165572	2623281	476663	924180	2973909	2464876	2970658	1470 25	
				6890687	3199769	4032013		199165	2973909	627279	243254	534 27	197 96

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

Grand	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
451712	285977	449478	685792	585938	252684	269050	313478	45027	33		228	209197			9369	522
29190	4000				375	375									8843	
				16231												
				11311												
					13336											
					10079											
						17999										
						13629										
							13676									
							9636									
								8361								
								5719								
			2867													
			1793													
		2355	[illegible]	2355	2136	2136	4382									
		1586		1586	1439	1439	2951									
	14741															
	10644															
		9806		488												
		6818		338												
			13628													
			9737													
					10349											
					7839											
						55504										
						41444										
							13168									
							9360									
								3102								
								2244								
Off. 354																
Tech 200																
					125	125										
482266	311362	470043	713317	618347	297862	313901	366491	64453	33		228	209197			9369	522
29190	4000				500	500									8843	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
				17976					14713	05		211	805	11	73	110043		629	3.57
50675 52	19369 39	26287 89	12012 32	20842 12	18004 18	25594 25	15140 44	61535				1510							
			15953																
			10683																
				16211															
				16834															
					25838														
					24360														
						19604													
						14674													
							4955												
							7076												
		10433																	
		9253																	
	7760		7760	7038	7038	14436													
	4796		4796	4350	4350	8924													
19066																			
12348																			
	11506		573																
	6234		310																
		23428																	
		17440																	
				18143															
				15309															
					12849														
					13819														
						18735													
						17075													
							8222												
							11640												
																			7.25
				17976					14713	05		211	805	11	73	110043		629	3.57
50989 66	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510							7.25

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messes

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Buggy mile	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Derelj	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				13780	261287	373	13184
	100	225		100	675	800	100	200	1500		10171		5279				

17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				13780	261287	373	13184
	100	225		100	675	800	100	200	1500		10171		5279				

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			18482706	21655 72	2623281	476663	924180	2973909	2464876	2970658	1470 25	
				6890687	3199769	4032013		199165	2973909	627279	243254	534 27	197 96
1938 Aug 31	Interest on Loan		1655	267535									
	Interest on Overdraft		1656	10460 ✓									
	John Rises		1657	1000									
	Mining Recorder	Claims Expense 184,837.06	1658	400	400 ✓								
	Light & Tele. Account	S. McCormick 71,685.82	1659			9645 ✓							
		D. E. Lo P. Company				9645 ✓							
	Light & Tele. Account	E. E. Hickey	1660			5080 ✓							
		D. E. Lo P. Company				5080 ✓							
	Clearing Bush.	Houde & Partner	1661			51500 ✓							
	Staff Pay Roll	Canbank	1662	131543			131543						
		Bank Montreal	1663	459633			459633						
	S. Bugseth		1664	14652			14652						
	Murray Stephens		1665	5910									
	Light & Rent		1666				7625						
	Vancouver Purchases	A. Baird	1667			465 ✓			436500	435163	872		
	Bank Montreal		1668	428565					436500				19 34
	A. J. Smith	Employee's Liability	1669	4818									
	E. A. Wilson		1670	13145			13145 ✓						
	E. Rindt		1671	14900			14900 ✓						
	S. Murray		1672	12870			12870 ✓						
	T. Smith		1673	15190			15190 ✓						
	G. Aikenhead		1674	14910			14910 ✓						
	R. James		1675	12060			12060 ✓						
	H. W. Pritchard		1676	15190			15190 ✓						
	H. R. Logan		1677	15190			15190 ✓						
	J. Hanes		1678	13750			13750 ✓						
	H. Hirschfield		1679	12350			12350 ✓						
	J. Dohl		1680	13920			13920 ✓						
	J. Smith		1681	13145			13145 ✓						
	M. B. Reynolds		1682	14185			14185 ✓						
	C. O. Brown		1683	15190			15190 ✓						
	W. Jacobs		1684	13095			13095 ✓						
	J. Lyster		1685	14340			14340						
	W. H. Clearance 73	Construction 9	1686		530684 ✓					455487	52999	221 98	
	do 76	Construction 9	1687		3233213 ✓			10436		1865883	1326704	510 62	
	do 77		1688							88641	12600		
	do 80	Construction 9	1689		1695 ✓			1733584		1209990	487331	334 05	
				18483706	5931564	2638471	1313546	2668200	3410409	2900039	2971530	1470 25	
				8437633	3199769	4098238		199165	3410409	4247280	2122888	1600 92	217 30

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Leaching — Stripping

FORM NO. 930, THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hewitt	Middle Dominion	Granville	Power Sulphur	Middle Sulphur	Deputy	Power Plant	Power Drilling
	482266	311362	470043	713317	618347	297862	313901	366491	64453	33		228	209197			9369	522
	29190	4000				500	500									8543	
Ded.	267535																
Ded.	10460																
					1000												
											67500						
													5910				
Comp.	4775	260				1200	1200	250									
Ded.	4515																
	765079	311362	470043	713317	618347	297862	313901	366491	64453	33	67500	228	215107			9369	522
	38518	4200			1000	1700	1700	250								8543	
Ded.	4533																

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
				17976					14713	05		211	805	11	73	110043		629	3.57
50 98966	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510							7.25
				17976					14713	05		211	805	11	73	110043		629	3.57
50 98966	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510							7.25

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nusses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hemlin	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				13780	261287	373	13184
	100	225		100	675	800	100	200	1500		10171		5279				
									6001								
														95416		5825	
17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				109196	261287	6198	13184
	100	225		100	675	800	100	200	7501		10171		5279				

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward				18483706	5931564	2638471	1313546	2668200	3410409	2900039	2971530	147025	
1938					8437633	3199769	4098238		199165	3410409	4247280	2122888	160092	21730
Aug 31	W.H. Clearance	74	M. E. Allen	1690			531	144			224188	105132		
			A. F. Daily				250	1454						
			Construction 10			283775								
			Upper Sulphur Camp.			3093								
			D E Lop. N Dement				112							
	do	75	M. E. Allen	1691			830				85175	28256	4829	
			A. F. Daily				21351							
			D E Lop. Company				772							
			W. H. S. McFarland				1909							
			C. E. McLeod				6262							
			Construction 10			29919								
	do	78	P. S. Creamer	1692				604			25018	3538	3527	
			D E Lop. Company				2766	671						
			J. D. Simpson				604							
			Construction 9			6007								
			" 10			6006								
	do		P. Hurley	1693			40840				108155	171993	6528	
			A. Lewis				25282							
			Construction 10			10500								
	N. C. Company			1694	2639186						787243	787243		
	Transfers		Construction 10	1695		134040								
			do 9			134040								
			D E Lop Company				220	50						
			C. Gloslie				250							
	Northern Commercial Co.			1696						71908	71908			
	Bank Montreal			1697	71908					71908				
	Northern Commercial Co			1698	214738						11740	187840	13340	
	Transfers		Construction 9	1699		8911			31605					
			Pete Hurley				3150							
	Government Telegraph		Pete Hurley	1700	1527		180							
	N Crerar			1701	14250			14250						
	Klondike Airways			1702	25000									
	C. Houde & Partner		C. Houde & Partner	1703	44946		44946							
	Klondike Airways		C. Houde & Partner	1704	5000		5000							
	J. Dunnett			1705	7385			7385						
	Guggyville Mess		J. Graham	1706			150							
	Power Plant Mess		S. McConnich	1707			225	332						
					18483706	6404895	2790951	1338436	2699805	3482317	3770930	3159370	160365	
					11461513	3342720	4101380		199165	3482317	4689816	2431807	174976	21730

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Seelphur	Middle Seelphur	Quartz	Pacific Plant	Acct. Sub. Detail ~~Drilling~~
765079	311362	470043	713317	618347	297862	313901	366491	64453	33	51500	228	215107			9369	522
38518	4200			1000	1700	1700	250								8843	
Off. 614									236	236	236	236	236	229	Open. 21314	14317
Off. 7785	173	174	174	173	173	173	173	173								9523
								2448								
					3796										Shell 178562	
																4200
Res. 1818																
		19220														
Tele. 1347																
776643	311535	470217	713490	618520	301831	314074	366664	67074	269	51736	464	215343	236	229	209245	28562
38518	4200	19220		1000	1700	1700	250								8843	

old Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Messrs	Engineering & Supervision
				17976					14713	05		211	805	11	73	110043		629	357
50989 66	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510							725

25312

324

				17976					14713	05		211	805	11	73	110043		629	25669
50989 66	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510				324			725

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills	Power Plant	Bear	Eulington	Mispale Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dwarfy	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
17	3673	13440	1577	190	10698	9196	22788	13424	15701	1270				109196	261287	6188	13184
	100	225		100	675	800	100	200	7501		10171		5279				
											Tools 2307						
																567-36084	
											Tools 6442 1168			Cars 7815			
														Tools 2354			
29865	157528	128226	223481	50689	127004	202276	321563	224222	205724	2	124684						
	666	348	174			127	408	464		a	24207					26087	
													520				
																25000	
	810	660															
	3197	2640															
29852	161867	145314	225232	50879	137702	211599	344759	238110	221425	150161	9917		2384	117011	261287	93369	13184
	810 3297	225		100	675	800	100	200	7501		10171		5799				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bet. forward			18483706	6404895	2790951	1338436	2699805	3482317	3770930	3159370	1603 65	
				11461573	3342720	4101388		199165	3482317	4689816	2431807	1749 76	217 30
1938 Aug 31	W. H. Issues	D. E. Lot Company	1708			27901	31990	4447479					
		E. Fournier				2448							
		Pete Hurley				5150							
		N. C. Company				8799							
		H. Lewis				2425							
		F. Osborn				317							
		A. F. Daily				904							
		C. Grant				300							
		S. McCormick				560							
		C. E. McLeod				609							
		E. E. Hickey				1344							
		J. L. Mitchell				375							
		W. H. S. McFarland				696							
		N. Kurulok				750							
		Construction 9			946225								
		" 10			81216								
		" 11			10092								
		Mid Dom. Buildings			101204								
		Mid Hunker "			11511								
		Upper Sulphur "			2877								
		Cust. Sulphur Ditch			8536								
	Bear Miss	A. C. Elliott	1709			150	3132						
		E. Hickey				375							
		S. McCormick				525							
		J. D. Simpson				200							
	Arlington Miss	E. Hickey	1710			600	66						
		S. McCormick				150							
	Mid Hunker Miss	S. McCormick	1711			75							
	Upper Dominion Miss	E. Hickey	1712			1200							
		S. McCormick				1350							
		Fraser & Rush				600							
		Wm. Williams				1575							
		Government Y.T.				1200							
	Mid Dominion Miss	E. Hickey	1713			675							
		E. Chapman				150							
		E. Fournier & Zimmerman				150							
		S. McCormick				800							
				18483706	7566556	2853304	1373624	2699805	3482317	3770930	3159370	1603 65	
				11461573	3342720	4101388		4646644	3482317	4689816	2431807	1749 76	217 30

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cont. Sal Detch. Drilling
776643	311535	470217	713491	618520	301831	314074	366664	67074	269	51736	464	215343	236	229	209245	28562
38518	4200	19220		1000	1700	1700	250								8843	
M.P.S. 2551	29023	93337	272229	64805	95610	60109	39445	158909	8314	10638	18308	11694	19089	672	Spill 16028	864
Camp. 6087									480						NTDM. 33578	
W.H. 12366									5782						Gen. 292	
Mac. 8252															NTD.O. 3432	
M.R. 14440															STD.O. 3677	
Com. 13385															STDM 6043	
Main 420																
820759	340558	563554	985720	683325	397441	374183	406109	225983	14846	62374	18772	227037	19325	901	272295	29426
51903	4200	19220		1000	1700	1700	250								8843	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Carlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mesis	Engineering & Supervision
				17976					14713	05		211	805	11	73	110043		629	25660
50 98966	19672 35	26893 43	12413 07	21621 97	18886 72	26528 73	15459 37	61535				1510				324			725
										9961	1916	11963	5156	12786	2990	6468	10821	G. 896	357
																		P.P. 1190	
																		a 11231	
																		MH. 1659	
																		WD 2716	
																		MD 14474	
																		G 32658	
																		MS 6327	
																		US 21670	
																		Z. 6690	
																		a. 362	
																			1920
				17976					14713	9966	1916	12174	5961	12797	3063	116511	10821	100502	27946
50 98966	19672 35	26893 43	12413 07	21620 97	18886 72	26528 73	15459 37	61535				1510				324			725

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Beaver	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
298 82	161 867	145314	225232	50879	137702	211599	344759	238110	221425	150161	9917		2384	117011	261287	93369	13184
8 10	32 97	225		100	675	800	100	200	7501		10171		5799				
201 51	333 27	45254	66103	25891	53924	58392	145735	86479	85369	2 42898	1001656	92693	1921	176630	647	5. 37533	2780
										a. 22645				901		6. 17263	
																7. 19351	
																8 4026	
																9. 5227	
																10 6110	
																and 3384	
		12722	720	300		300	1620	720	1320	a. 600							
										P.L. 420							
		12030	14406	300	120	900		120	120								
		4440	60	4575													
		3600			9765		240										
		10320				12335	120		60	2 60							
500 33	195 94	220958	292115	77370	191746	271191	492474	325427	308294	216784	1011573	92693	4305	294542	261934	186363	15964
8 10	32 97	12947	14406	4675	10440	13135	100	200	7501		10171		5799				

				General Cash	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd in Transit	Customs Transit	Customs Account
	Bal. forward			18483706	7566656	2853304	1373624	2699805	3482317	3770930	3159370	160365	
				11461673	3342730	4101388		4646644	3482317	4689816	2431807	174976	21730
1938													
Aug 31	Granville Mess	E. Hickey	1714			75 ✓							
	Mid. Sulphur Mess	E. Hickey	1715			75 ✓							
		E. Fournier & Zimmerman				675 ✓							
	Upper Sulphur Mess	E. Hickey	1716			675 ✓	134						
		S. McCormick				450 ✓							
	Quartz Mess		1717										
	Cyanide Mess		1718										
	Pole Line Mess		1719										
	Provision Transfer		1720										
	do		1721										
	do		1722										
	do		1723				360						
	do		1724				828						
	do		1725										
	Miss Accounts		1726					101200					
	H. Estridge		1727		13855		13855						
	E. J. Swanson		1728		14525		14525						
	Adj. C.A. Mc Kinnell	C. Craig	1729		10200	200 ✓	9500						
		R. Mc Rae				200 ✓							
		J. S. Simpson				200 ✓							
		R. Todd				100 ✓							
	J. Fournier		1730		4800								
	E. Peterson		1731		4100								
	Dawson News		1732		12525								
	White Pass		1733		23500								
	R. Nelson		1734		1000								
	C.A. Pegg		1735		12600								
	Dawson Hdw. Co.	Ins 9. Construction	1736		525	50 ✓							
	N. Mather		1737		360								
	Shipment 21	Bar 661 ✓	1738	"	690000	7/9/38							
		Ruminn ✓		"	490000	"							
		Bar 662 ✓	1739	"	440000	"							
		Ruminn ✓		"	300000	"							
		Bar 663 ✓	1740	"	380000	"							
		Ruminn ✓		"	260000	"							
				24043706	7566606	2853954	1412826	2801005	3482317	3770930	3159370	160365	
				11559566	3342720	4101388		4646644	3482317	4689816	2431807	174976	21730

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Stripping: Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Dell Detail Drilling
820759	340558	563554	985720	683325	397441	374183	406109	225983	14845	62374	18772	227037	19325	901	272295	29426
51903	4200	19220		1000	1700	1700	250								8843	

Off. 4374
W.H. 2160
W.H. 23500

Mean 125

850918	340558	563554	985720	683325	397441	374183	406109	225983	14845	62374	18772	227037	19325	901	272295	29426
51903	4200	19220		1000	1700	1700	250								8843	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Tugwing & Supervision
				17976					14713	9966	1916	12174	5961	12797	3063	116511	10821	1005 02	27946
50 98966	19 672 35	26 893 43	12 413 07	21 620 97	18 886 72	26 528 73	16 459 37	615 35				1510				324			7 25

Bear 9 00
do 7 00

Guggy 10 00

350

6 900 00
4 900 00
4 400 00
3 000 00
3 800 00
2 600 00

				17976					14713	9966	1916	12174	5961	12797	3063	116861	10821	1031 02	27946
62 78966	27 072 35	33 293 43	12 413 07	21 620 97	18 886 72	26 528 73	15 459 37	615 35				1510				324			7 25

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussio

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Boom
500	331951 94	220958	282115	77370	191746	271191	492474	325429	308294	216784	1011573	92693	4305	294542	261934	186263	15964
810	3297	12947	14406	4675	10440	13135	100	200	7301		10171		5799				
		32040				1200	33975	300		a. 360							
		6180					840	8250	240	a. 240							
		16260					480	2460	20459								
		3900								P.S. 18540							
										2 22440							
		480				120	1320	480		a. 2400							
		120								P.S. 120							
	1635	14062		4145	4010		4272										
						4030	11440			a. 7410							
							15737			a. 15737							
							360										
									825								
		29511								P.S. 29511							
7700	101600	21900	30300	19500	28306	29100	65900	12000	22900	P.S. 20000							
										2 16000							
										a. 4200							
		3900															
		3400															
											5994						
										2 360					12600		
500	33196829	316749	292116	81515	224056	276541	565286	340669	331434	279431	1017567	92693	4305	294542	274534	186263	15964
810	10104897	45709	64706	24175	10440	42235	61612	8460	28788	74671	10171		5799				

					General Cash	General Stages	Individual Stages	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Centuries in Transit	Centuries Forward
		Bill forward			21043706	7566606	2855954	1412826	2801005	3482317	3770930	3159370	166365	
					11539566	3342720	4101388		4646644	3482317	4689816	2431807	174976	21730
1934 Aug	31	Shipment 21	Bars 664 665	1741	730000	2/9/35								
			Pennies		510000									
			Bar 666	1742	380000									
			Pennies		260000									
			Bar 667	1743	230000									
			Pennies		160000									
			Bar 668	1744	340000									
			Pennies		240000									
			Bar 669	1745	230000									
			Pennies		160000									
			Bar 670	1746	320000									
			Pennies		220000									
		G. Jorgensen		1747	5560									
		Collector Customs.		1748	2437								2437	
		Royal Can. Signals		1749	685			175					-	
		C.T. Trader		1750	7300									
		A.H. Clearance	81	1751					66198		46731	19467		
		"	82	1752					105650		84292	22837		
		J. Butterworth	83 J. Butterworth	1753			38766				107491	25248		
			Mo of Construction			54141								
			Office Equipment			12242								
		A.H. Clearance	84	1754					128093		110047	18046		
		"	85 D & E Sup. Company	1755			49104				55077	5442	3604	
		"	86 D & E Sup. Company	1756			5867				17385	802	212	
		"	87 M.E. Allin	1757			564	899	11818		35992	4141	5104	
			D & E Sup. Company				15683							
			W.H.D. Mc Farland				309							
			C.E. Mc Leod				310							
		"	88 J. Butterworth	1758			37460				48764	8815		
			D & E Sup. Company				180							
			Mo of Construction			14106								
		"	89	1759					264612		191666	72754	192	
		"	90 Fur Loss	1760		263602			2637247		2217790	697819	16654	
			91 Mo of Construction	1761		40924			286646		119305	19310	13340	
		White Pass		1763	1299							211		
			Yukon 10			502								
		Local Freight	& Mc Connick	1763			15							
					24823706	7952123	3004047	1413900	6301269	3482317	3770930	3159581	162802	
					11576847	3342720	4101403		4646644	3482317	7724357	3479758	214082	21730

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Sul. Detail ~~Dulling~~
850918	340558	563554	985720	683325	397441	374183	406109	225983	14845	62374	18772	227037	19325	901	272295	29426
51903	4200	19220		1000	1700	1700	250								8843	
Fdr. 510																
W.H. 1479							3776	20814								
Off. 15019																
Off. 2538								41								225
Off. 370					4742											
Ins. 1818																
W.H. 447																
Off. 641																
871922	340558	563554	985720	683325	402183	374183	409885	246838	14845	62374	18772	227037	19325	901	272295	29651
53721	4200	19220		1000	1700	1700	250								8843	

Gold Returns

Thawing

1	2	3	4	5	6	7	F.	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Nurses	Engineering & Supervision
				17976					14713	9966	1916	12174	5961	12797	3063	116861	10821	103102	27946
62789 66	27072 35	33293 43	12413 07	21620 97	18886 72	26528 73	15459 37	615 35				1510				324			725
			730 00																
			510 00																
				380 00															
				260 00															
					230 00														
					160 00														
						340 00													
						240 00													
							230 00												
							160 00												
970 12				592 08	692 89	944 91													
666 96				407 05	476 36	649 63													
																		Beal 22 00	
																			157 54
																			2 21
																		Ash 157 07	
																		2. 157 07	
				17976					14713	9966	1916	12174	5961	12797	3063	116861	10821	136716	43921
64426 74	27072 35	33293 43	24813 07	29020 10	23955 97	33923 27	19359 37	615 35				1510				324			725

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coke	Cold Room
500	3319682 9	316749	292115	81515	224056	276541	565286	340669	331434	279431	1017567	92693	4305	294542	274534	186263	15964
85	10104897	48909	64706	24175	10440	42235	61612	8450	28788	74671	10171		5799				
280		1160	1160	280	280	600	600	600	600								
		4800							200	a. 100							
														Trucks 1492			1508
											Jan. 4085			Trucks 5696			
503	13196829	322709	293275	51795	224336	277141	565886	341269	332234	278531	1021652	92693	4305	3017 30	2745 34	186263	17472
85	10104897	48909	64706	24175	10440	42236	61612	8450	28788	74671	10171		5799		487		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Capital Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs Account
	Bal forward			248 23706	793 2123	30 04047	141 13900	63 01269	34 82317	37 70930	31 59581	1628 02
1935				115 76847	33 41720	41 01403		46 46644	34 82317	77 24359	34 99785	2140 82 2173 30
Aug 31	Bank Montreal	Sales Company	1764	370								
	Sundry Deferred Accounts	Arlington Stripping	1765		7 82577							
		" Thawing			13 67605							
		" Drilling			1 01066							
		Granville Stripping			1 41470							
		" Thawing			3 79560							
		Gold Run Drilling			47240							
		Indian Drilling			28878							
		Granville Stripping			2 89375							
		" Thawing			6 97530							
		~~Sulphur~~ Deferred			59416							
		Lucky Stripping			1 81733							
		" Drilling			39863							
		Red Hunker Stripping			3 89469							
		" Thawing			6 32541							
		Sulphur Deferred			47069							
	Julius Klein	Canadian Insurance	1766	72 05								
	Julius Klein		1767	26 05						26 05		
	C. J. Reid		1768	142 50						142 50		
	W. M. Canning		1769	139 10						139 10		
	P. Buton		1770	124 90						124 90		
	F & F Cafe	D & E Sup. Company	1771	16 75			16 00					
	C. T. Tadder	C. T. Tadder	1772				15 00					
		D & E Sup. Company					15 00					
	Pay Roll	D & E Sup. Company	1773				20 00	115 05276				
		Government Y.T.					5 00					
		Aspen Sulphur Buildings			15 20							
		Yukon 10, Pit			1 10770							
		Middle Dominion Bldgs.			32455							
		Red Hunker Bldgs.			9210							
		Yukon 9 Construction			7 85965							
		" 10 "			1 90805							
	Suspension		1774									
	Misc Accounts		1775									
				248 23706	90 82848	30 09647	145 71 55	63 01269	34 82317	37 70930	31 59581	1628 02
				115 29352	86 28102	41 02903	115 05276	46 46644	34 82317	77 24359	34 99785	2140 82 2173 30

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Date	Gravel	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Town Sulphur	Middle Sulphur	Quartz	Power Plant	Amal Ref Litch. Sulling
	871922	340558	563554	985720	683325	402183	374183	409885	246838	14845	62374	15772	227037	193 25	901	272295	29651
	53721	4200	19220		1000	1700	1700	250								8543	
	M.J. 370																
					2251248												
						597138											
							1046821										
								221596									
									1069079								
	EE. 7205																
	423665 33466	256936	288460	332616	290985	267331	261479	258527	298256	M.D. 41350	191466	310985	253320	309438	143648	Gravel 82955	
	Off. 188900									192066						MFDM. 545715	2543085
	MM. 70000									24115						Shaft. 31603	
	Lab. 46300															MFD. 71653	
	Co. 8590															SFD. 41400	
	MR. 58756															SFDM 22385	
																33000 V 5045	
	423665 1231709	597494	852014	1818836	3225388	1266652	1681983	890008	1614173	235156	253829	329757	480357	328763	144546	583810	283957
	53721	4200	19220		1000	1700	1700	250								8543	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messrs	Engineering & Supervision
				17976					14713	9966	1916	12174	5961	12797	3063	116861	10821	1367 16	43921
64 426 74	27072 35	33293 43	24813 07	290 20 10	23955 97	33923 27	19359 37	61535				1510				324			725
										599953	297344	316490	363615	318465	344508	341999	132160		S. 314600
																			E. 115800
																		1832 03	
																			2030 00
																		35992. 17	
				17976					14713	609919	299260	328664	369576	331262	347571	458860	142981	39191 36	474321
64 426 74	27072 35	33293 43	24813 07	290 20 10	23955 97	33923 27	19359 37	61535				1510				324			2037 25

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Bussies.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	503 13	196829	322709	293275	81795	224336	277141	576886	341269	332234	279531	1021652	92693	4305	301730	274534	186263	17472
	56 10	104897	48909	64706	24175	10440	42235	61612	8450	28788	74671	10171		5799		487		
75																		
	180 00	31743	65000	69210	19484	32506	58419	100548	65000	74726	2 36410	439470	355065	64195	156480	202773	5 19800	34000
	7.92 00	55800	223200	11000	5800		4400	46800		8000	29800						6 28180	
											a. 14967						7 14825	
	11 54	2036	4167	4437	1249	2084	3746	6446	4167	4791	PS. 6710	43000		38000	22250		8 1160	39500
											2 2334						10 14730	
											a 960						land 12375	
											PS 430						22250	
	141732	182110	567567	315316	86253	248480	301771	660468	403486	392163	2-201568							
											a. 81234							
											PS 16969							
	148742	286407	615076	377922	108328	258920	343706	719680	410436	419751	371142	1504122	447758	106500	480466	477307	299583	90972
	150242	287007	616576	380022	110428	258920	344006	722080	411936	420451	374442	10171		5799		487		

					General Individual Pay				Control Goods in	Fit in Customs			
					Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	in Transit	Discount
					24823706	9082848	3009647	1457155	6301269	3482317	3770930	3159581	162802	
					11629352	8528102	4102903	11505276	4646644	3482317	7724359	3499785	214082	217 30
1938 Aug 31	Shipment 22	Bars 671.672 ✓	1776	"	1170000	7/9/38								
		Premium ✓		"	820000	"								
		Bar 673 ✓	1777	"	200000	"								
		Premium ✓		"	140000	"								
		Bars 674-675 ✓	1778	"	630000	"								
		Premium ✓		"	440000	"								
		Bar 676 ✓	1779	"	510000	"								
		Premium ✓		"	350000	"								
		Bar 677 ✓	1780	"	260000	"								
		Premium ✓		"	180000	"								
		Bar 678 ✓	1781	"	230000	"								
		Premium ✓		"	160000	"								
		Bar 679 ✓	1782	"	260000	"								
		Premium ✓		"	180000	"								
	W.H.S. Mc Farland	W.H.S. Mc Farland	1782	"	250	12/9/38	250 ✓							
	E.E. Hickey		1783		453981		453981 ✓							
	J. Liddell		1784		9698			9698						
	S. Mc Cormick		1785		482849		482849 ✓							
	John Sipkes		1786		9300		9300 ✓							
	A.T. Taddie		1787		44250		44250 ✓							
	T. Mohlebeust	Royalties	1788		242949	242949 ✓								
	J. Lemmon	Royalties	1789		37734	37734 ✓								
	Camps & Messrs	Govt. Y.T.	1790				211 ✓							
		Upper Sulphur Bldgs	1790			423 ✓								
		No 10 Pit				47785 ✓								
		Mid Dom. Buildings				12898 ✓								
		Mid Hunker Bldgs.				3383 ✓								
		Construction 9				292419 ✓								
		" 10				67660 ✓								
	Machine Shop	A.A. Biggs	1791				800 ✓							
		E.E. Hickey					200 ✓							
		Holbrook Dredging Co.					15700 ✓							
		S. Mc Cormick					100 ✓							
		D.E. Lot Company					3340 ✓							
		Construction 9				983438 ✓								
		" 10				154748 ✓								
		" 11				430 ✓								
					30353956	10926715	4020378	1466853	6301269	3482317	3770930	3159581	162802	
					12910113	8528102	4103153	11505276	4646644	3482317	7724359	3499785	214082	217 30

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Detch General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust. Cut Detch Drilling
423661231709	597494	852014	1318336	3225558	1266652	1681983	890008	1614173	235156	253829	329757	480357	328763	144546	583810	283959
53721	4200	19220		1000	1700	1700	250								8843	
205105.5709	90496	104662	121577	106142	94301	92610	90707	105085	1480	79712	134898	108256	134263	60683	Open. 36579	110159
Off. 35733									79078						NTDO. 28967	
W.H. 25584									11206						Spill 12898	
Sub. 18184															NTDM. 23047	
Solu. 3805															STDO. 21778	
M.R. 19029															STDM. 9938	
															33000V 2114	
W.H. 34729	5754	29037	45225	18148	27674	35922	15710	81777	4987	4562	646	3740	2582	3293	Open. 2495	2095
Sol. 30662															NTDM. 13819	
Carp 20316															STDM. 40	
Y&B. 53499																
Hoam. 1351																
Man. 207																
625751480517	693744	985713	1485138	3349848	1388627	1810515	996425	1801035	331907	338103	465301	592353	465608	208522	735485	396213
53721	4200	19220		1000	1700	1700	250								8843	

Coord Returns — Thawing

1	2	3	4	5	6	7	F	Sayp	Sayp Exp	Calington	Copper Dominion	Middle Dominion	Granville	Socure Sulphur	Middle Sulphur	Copper Sulphur	Treaty	Camps Mission	Engineering Dominion
				17976					14713	609919	299260	328664	369576	331262	347571	468860	142981	391936	474321
64426 74	27072 35	33293	43 24813 07	29020 10	23966 97	33922 32	7 19359 37	61535				1510				324			263725
1170000																			
820000																			
	2000000																		
	1400000																		
			6300000																
			4400000																
				5100000															
				3500000															
					2600000														
					1800000														
						2300000													
						1600000													
							2600000												
							1800000												

										257532	124749	130880	152024	132995	147372	145047	52225	8.65757	
																		Σ. 39228	
																		39.9840	
										1942	4856	11037	2125	2290	2596	6604	7547		215
				17976					14713	869393	428865	470581	523726	466547	497639	410511	202753	39191 36	579621
84 32674	30472 36	33293	43 36618 07	37620 10	28366 97	37823 27	23759 37	61535				1670				324		39848 40	203723

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses																	
Buggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
148742	286407	615076	377922	108328	258920	343706	719680	410436	419751	371142	1504122	447758	106500	480460	477307	299583	90972
150242	287007	616576	380022	110428	258920	344006	722080	411936	420951	374442	10171		5799		487		
											169785	140395	24738	67237	78444	5- 6343	13109
																6- 11206	
																7- 5075	
																8- 423	
																19- 6132	
																40- 5075	
											1707581	3098		T. 14882	646	5- 15707	
														P. 1399		6- 15600	
																7. 16998	
																8- 861	
																9. 861	
																10- 1291	
148742	286407	615076	377922	108328	258920	343706	719680	410436	419751	371142	1673907	591251	131238	563978	556397	385155	104081
150242	287007	616576	380022	110428	258920	344006	722080	411936	420951	374442	1717752		5799		487		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			30353956	10926715	4020378	1466853	6301269	3482317	3770930	3159581	1628 02	
				12910113	8528102	4103153	11505276	4646644	3482317	7724359	3499785	2140 82	217 30
1938 Aug 31	Electrical Shop	D E L&P Company	1792			132							
		Construction 9			96079								
		" 10			6554								
		" 11			1020								
	F. Dawson		1793	9305			9305						
	D Robertson		1794	13855			13855						
	Garage	E. Hickey	1794a			3340							
	Transport	D E L&P Company	1795			1200							
		Construction 9			95400								
		10			55500								
		11			6600								
		Transport Adjustment			167572								
	Stable	Construction 9	1796		12788								
	Cats	Government Y.T.	1797			7800							
		Construction 9			9600								
		10			146950								
		11			34200								
		Cat Adjustment			18750								
	Gold Room		1798										
	Supervision		1799										
	Engineering	Construction 9	1800		62542								
		" 10			8419								
		" 11			14433								
	Power Expense	Construction 9	1801		11772								
		10			31466								
	Power Sales	D E L&P Company			192104	192104							
	Sundry		1802										
	D E L&P Company	Construction 9	1803		525								
		D E L&P Company				17833							
	General Expense		1804										
	~~Bulkley Lane~~		1805	14145			14145						
	N.C. Company		1806	81444			81444						
	A. Fillion		1807	20397			20397						
	J Seglers		1808	10820			10820						
				30353956	11520563	4224954	1616819	6301269	3482317	3770930	3159581	1628 02	
				13060079	8906528	4120985	11505276	4646644	3482317	7724359	3499785	2140 82	217 30

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quartz Ditch	Dredging General	1	2	3	4	5	6	7	8	Stripping Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust. Dell Ditch Drilling
62875	1480577	693744	985713	1485738	3349848	1388627	1810515	996425	1801035	331907	338103	465301	592353	465608	208522	735385	396213
	53721	4200	19220		1000	1700	1700	250								8843	
	T.L. 3724	1190	14014	11180	6683	1784	2719		4174		40532	16994	59481	18609	39683	Open. 45507	414
	Comp. 4406															33000 N. 148022	
																S.L. 47160	
	Road. 1500																
	W.H. 3600	1500		8700	2100	6900	5100	3000	10200	900	9000	1800	1800	900	900	Open. 23700	300
	Man. 1500															N.F.M. 255000	
	Sal. 5400															33000 N 4200	
	Man 27173															S.F.M. 43500	
4795	Road. 12788	23977	9591	23977	14386	6395	11189		3197	38363	20780	4795	25576	22379	28772	Open. 17583	15985
	W.H. 4795															N.F.M. 4795	
	Sal. 4795															S.F.M. 27174	
	Comp. 5400			1200	5350	10800			20400	86550		26600				Open. 5400	
	Sal. 17100															33000 N. 24350	
	Road. 49800															S.L. 10950	
		7516	22546	22546	22546	7515	7515	7515	7515								
	W.H. 31878	6702	6702	6702	6702	6701	6702	6702	6702	4566	4566	4566	4566	4566	4566	100368	
	Eng. 32474	6014	13230	15635	8419	10824	6013	13230	13230	22852	1203	4811	12027	1203		N.T.M. 6014	3608
																Spill. 3608	
37830	C. 1976	39452	103562	107444	117816	42157	38307	21985	53738	28062	42602	62678		40757	18772	1493973	240087
	W.H. 1273																
105500	Man. 683	533712											248986	362783	105500		656607
	16625																
	1653686	206710	206710	206710	206711	206712	206712	206711	206710								
105500	1707407	1520517	1362068	1889232	3740561	1688415	2094772	1125568	2126901	513200	456786	587545	944789	916805	406715	1502816	656607
105500	1707407	4200	19220		1000	1700	1700	250								1502816	656607

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messrs	Engineering & Supervision
				17976					14713	869393	428865	470581	523725	466547	497539	610511	202753	3919136	579621
84326	74	30472	35332	93	43	35513	07	37620	10	28355	97	37823	27	23759	37	61535		39898	40 2037 25
												1510				324			
										2294						1105		MH 1104	
																			2.1954
																			~~2 39826~~
										2400		9000	1200	1800	1800	15600	900	MH 1800	160331
										25576	25576	23977	14386	17583	22379	28772	14386	44800	
																			64373
										18264	4566	4566	4566	13696	9142	4566	4566		341562
													1203						260992
										92904	74705	23449	27808	54820	55392	55424	20490	23000	
											533712			44838					
				17976					14713	1010831	533712	531573	572888	599284	586252	715978	243095	39898	40 8062 79
84326	74	30472	35332	93	43	35513	07	37620	10	28355	97	37823	27	23759	37	61535		39898	40 8062 79
											533712	1510				324			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS. VANCOUVER, B.C. 6-34

	Buggy wells	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Selkirk	Upper Selkirk	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Cold Room
	148142	256407	615076	377822	108328	258920	343706	719680	410436	419751	371042	1673907	591251	131238	563979	556397	355155	1040081
	150242	257007	616576	380022	110428	258920	344006	722080	411936	420951	374442	1717752		5799		487		
												13600	591251					1133
																	6 12606	
																	6 13164	
															P 39826		7 12160	
														129259	T. 21977		10 12271	
															C. 43651		8 9594	
	1500	600	1500	2100	2100	300	300	2400	1500	1200	3300			2100	630132	6000	900	
												5600				561910		
												2400					446100	
																		105214
												22245		1750			250	
	150242	257007	616576	380022	110428	258920	344006	722080	411936	420951	374442	1717752	591251	135088	630132	562397	446100	105214
	150242	257007	616576	380022	110428	258920	344006	722080	411936	420951	374442	1717752	591251	135088	630132	562397	446100	105214

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			30353956	11520563	4224954	1616819	6301269					
				13060079	8906528	4120986	11505276	4646644					
1938 Aug 31	J. Gadoua		1809	18700			18700						
	Clerk of Court		1810	10750			10750						
	St Mary's Hospital	W.H.S. McFarland	1811	104175		150	104025						
	Dr Duncan	W.H.S. McFarland	1812	69450		100	69350						
	Poll Tax Collector		1813	3500			3500						
	D. E. Lop Company		1814	19107			19107						
	White Pass		1815	19385			19385						
	Northern Airways		1816	6535			6535						
	Klondike Airways		1817	3870			3870						
	Bank Montreal		1818	5526582			5526582						
	Canbank		1819	4018506			4018506						
	Pay Roll Adjustments	A. Dubois	1820			50	5133						
		C. Gloslie				4183							
		K McRae				500							
		C Craig				200							
		R Zacarelli				200							
	do						100	Office 100					
	do	B. W. Gladwin	1821			825	825						
	C. J. McGillvray		1822	3970			3970						
	J. C. Woods		1823	9470			9470						
	A. Barclay		1824	9715			9715						
	H. Foster		1825	14050			14050						
	R. E. Young		1826	15250			15250						
	Alec Storm		1827	15050			15050						
	R. McLellan		1827a.	13385			13385						
	H Barker		1827b.	13315			13315						
				30353956	11520563	4231162	11511334	6301369					
				22954844	8906528	4120986	11511334	4646644					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book August 31-1938

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book deficit		1494152	
Outstanding checks		16159658	
		17653810	
Not deposited			
Shipment 21	6340000		
" 22	5530000		
W & S. McFarland	250	11870250	
Balance deficit		5783560	

Outstanding

547	Northern Airways	28650	
631	T. Hamilton	2345	
777	Klondike Airways	54725	
1073	Northern Airways	50407	
1152	G.M. Stephens	1500	
1344	J. Stephens	9300	
1421	Northern Airways	3525	
1424	Club Court	63275	
1425	do	4645	
1576	Klondike Airways	2500	
1530	J. Hughes	1680	
1556	Club Court	4025	
1585	Y.O.G.P.	2200	
1603	G. Bank	2700	
1604	V.L. Barnes	23350	
1623	H. Wenland	9945	
1627	T. & E. Co. P. Co.	125	
1631	Montreal	106099	
1651	C.E. McLeod	700	
1652	Mining Recorder	700	
1662	Canbank	131543	
1663	Montreal	459683	
1664	S. Bergseth	14652	
1665	M. Stephens	5910	
1668	Montreal	428565	
1669	A.J. Smith	4818	
1670	E.E. Watson	13145	
1671	E. Smit	14900	
1672	L. Murray	12870	
1673	T. Smith	15790	
1674	A. Cukinhead	14980	
1675	R. James	12960	
1776	H.W. Pritchard	15790	
1777	H.R. Logan	15790	
1678	J. Hanna	13750	
1679	H. Hushfield	12350	
1680	J. Dahl	13920	
1681	D. Smith	13145	
1682	M.B. Reynolds	14185	
1683	C.O. Brown	15190	
1684	A. Jacobi	13095	
1685	J. Tyate	14340	
1994	N.C. Company	2639186	
1697	Montreal	71908	
1698	N.C. Company	214738	
1700	Gov. Telegraph	1527	
1701	N. Crerar	14250	
1702	Klondike Airways	25000	
1703	C. Hourie	44946	
1704	Klondike Airways	5000	
1705	S. Dennett	7355	
1727	H. Estrange	13855	
1728	E.J. Swanson	14525	
1729	C.A. McRannel	10200	
1730	J. Fournier	4800	
1731	C. Peterson	4100	
1732	Dawson News	12528	
1733	White Pass	23500	
1734	L. Nelson	1000	
1735	A.A. Begg	12600	
1736	Dawson Hdw.	525	
1737	H. Mather	360	
1747	A. Jorgensen	5660	
1748	Collector Customs	2437	
1749	R.C. Signals	685	
1750	A.T. Taylor	7300	
1763	White Pass	1299	
1764	Montreal	370	
1766	J. Lein	7205	
1767	J. Lein	2605	
1768	A.J. Reid	14250	
1769	M Corning	13960	
1770	P. Burton	12490	
1771	T.T. Cafe	1675	
1783	E Hickey	463981	
1784	J Seavell	9698	
1785	S McConnell	482649	
1786	J Lipkin	9300	
1787	A.T. Taylor	44250	
1788	T. Rohlehurst	242949	
1789	J Lemon	37734	
1793	T Lawson	9305	
1794	T Solomon	13855	
1805	J Sour	14145	
1806	N.C. Company	51444	
1807	A. Fillion	20397	
1808	J Seglins	10820	
1809	J Gadnig	18700	
1810	Club Court	10750	
1811	St Mary's Hospital	104175	
1812	D Duncan	69450	
1813	Poll Tax Collector	3500	
1814	T & E Co Company	19107	
1815	White Pass	19385	
1816	Northern Airways	6535	
1817	Klondike Airways	3870	
1818	Montreal	5526582	
1819	Canbank	4018506	
1822	C.J. McGillivray	3970	
1823	J.C. Woods	9470	
1824	A Barclay	9715	
1825	W. Foster	14050	
1826	R.E. Young	15250	
1827	A. Storm	15050	
1827a	R McLellan	13385	
1827b	H Baker	13315	

161 59658

1938				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Frt. in Transit	Customs in Transit	Discount
Sept 1	Correction Inter No 1820		1828					100					
	(3) Lays Gold Returns	G. McDougall ✓	1829	3000 ✓									
	(7) do	J. Kennabeck ✓	1830	8250 ✓									
	(10) do	P. Bureau ✓	1831	6000 ✓									
	(10) do	L. Lagrois ✓	1832	2325 ✓									
	S. Dennett		1833	250 ✓			250 ✓						
	N. Crerar		1834	842 ✓			842 ✓						
	W. J. Swanson		1835	375 ✓			375 ✓						
	A. J. Reid		1836	2292 ✓			2292 ✓						
	M. Corning		1837	2715 ✓			2715 ✓						
	P. Burton		1838	2605 ✓			2605 ✓						
	T. Liddell		1839	3742 ✓			3742 ✓						
	D. Robertson		1840	3060 ✓			3060 ✓						
	B. Love		1841	3375 ✓			3375 ✓						
	H. Foster		1842	3742 ✓			3742 ✓						
	Clerk of Court	W. Anderson	1843	1075			1075 ✓						
	Bank Montreal		1844	795 ✓									
	do		1845	360 ✓									
	T. A. Firth	Insurance	1846	57292 ✓	57292 ✓								
	do	do	1847	12000 ✓	12000 ✓								
	Collector Customs		1848	12840 ✓								128 40	
	Bank Montreal	Dale & Company	1849	486 ✓									
	Canada Cafe		1850	675 ✓									
	(10) Shipment 23	Bars. 680-681 ✓	1851	720000 ✓									
		Premium ✓		500000 ✓									
		Bar 682 ✓	1852	540000 ✓									
		Premium ✓		380000 ✓									
		Bar 683 ✓	1853	260000 ✓									
		Premium ✓		180000 ✓									
		Bar 684 ✓	1854	370000 ✓									
		Premium ✓		260000 ✓									
		Bar 685 ✓	1855	360000 ✓									
		Premium ✓		250000 ✓									
		Bar 686 ✓	1856	100000 ✓									
		Premium ✓		70000 ✓									
		Bar 687 ✓	1857	110000 ✓									
		Premium ✓		80000 ✓									
12	R. McLellan		1858	4880 ✓			4880 ✓						
	Freight	White Pass	1859			271643 ✓					271643		
				4199575	69292		28953				271643	128 40	
				113401		271643		100					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Grand	1	2	3	4	5	6	7	8	Middle Hember	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Trachy	Lower Basalt	Drilling
Off. 100																
T.F. 796																
T.F. 360																
Inc. 486																
1741																

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Seelpher	Middle Seelpher	Upper Seelpher	Quartz	Camps & Nurses	Engineering & Supervision
								30 00											
								82 50											
								60 00											
								23 25											
7200 00																			
5000 00																			
	5400 00																		
	3800 00																		
		2600 00																	
		1800 00																	
			3700 00																
			2600 00																
				1976 75	1623 25														
				1372 74	1127 26														
						1000 00													
						700 00													
							1100 00												
							800 00												
12200 00	9200 00	4400 00	6300 00	3349 49	2750 51	1700 00	1900 00	195 75											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Missey Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Middle Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		675															
		675															

					General Cash	Individual Seagar	Individual Seagar	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Demand
		Bal. Forward			4199575	69292		28953				271643	12840	
					118401		271643		100					
1935 Sep	12	H. Bailey		1860	4708 ✓			4708 ✓						
		Canadian Pacific		1861						50711	50711			
		Bank Montreal		1862	50625 ✓					50711				86
		Canadian Purchases		1863						129214	129214			
		Bank Montreal		1864	128047 ✓					129214				1167
		C. Barclay		1865	3955 ✓			3955 ✓						
		J. E. Woods		1866	3625 ✓			3625 ✓						
		J. E. Young		1867	3875 ✓			3875 ✓						
		C. J. Mc. Gillivray		1868	3900 ✓			3900 ✓						
		C. Stam		1869	3875 ✓			3875 ✓						
		H. Bailey		1870	935 ✓			935 ✓						
		D. Van Bibber		1871	6035 ✓			6035 ✓						
		White Pass		1872	33192 ✓									
		Canadian	C. C. Mc Leod	1873			47 ✗					47		
		Freight in Transit	White Pass	1874			30318 ✓					30318		
		C. Peacock		1875	3970 ✓			3970 ✓						
		George Black	Construction &	1876	35000 ✓	35000 ✓								
		Treasury	D. E. & P. Company	1877	5174481 ✓		500000 ✓							
			C. H. Chapman				10000 ✓							
			Emily Shisted				5056 ✓							
			Wm. Williams				1575 ✓							
		White Pass		1878	153 ✓									
		C. Elliott		1879	6935 ✓			6935 ✓						
		Correction Entry 1757	W. N. S. Mc Farland	1880			309 ✗							
		Granville Muss	Mackinnon & Partners	1881			750 ✗							
		M. Hoppenditzel		1882	15250 ✓			15250 ✓						
		Collector Customs		1883	3449 ✓								3449	
		W. A. Mowat		1884	14750 ✓			14750 ✓						
		Canadian Purchases		1885						670	670			
		Bank Montreal		1886	670 ✓					670				
		M. Stephens		1887	5075 ✓			5075 ✓						
		C. B. Magee		1888	6245 ✓			6245 ✓						
		M. P. Smith		1889	6300 ✓			6300 ✓						
		L. Sheils		1890	6875 ✓			6875 ✓						
		Canadian Purchases		1891						812814	812814			
		Bank Montreal		1892	509392 ✓					812514				3422
		C. W. Grant		1893	15748 ✓									
					4719056	104292	750	126261		993409	793409	302058	16289	
					1255985		818948		100	993409				4675

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
17 41																
Sale 331 92																
Sight. 1000		800														
Pool. 1 63																
Off. 3 09																
E.L. 157 48																
511 43																
1000		800														

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Sapp	Sapp Exp	Lexington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mines	Beginning Depression
12	20 00	9	20 00	4	40 00	6	300 00	33	49 49	27	50 51	17	00 00	19	00 00	19	75		

12 20000 9 20000 4 40000 6 30000 33 49 49 27 50 51 17 00 00 19 00 00 19 75

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Greggy ville	Power Plant	Bear	Carlington	Middle Humber	Copper Dominion	Middle Dominion	Granville	Middle Sulphur	Copper Sulphur	Quarry	Machine Shops	Electrical Shops	Garage	Transport	Stables	Cats	Gold Room
		675															
		675															
		450			100	200		300									
										750							
		675															
		450			100	200		300		750							

						General Ledger	Individual Ledger	Pay Roll	Inventories	Contest Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs Transit	Interest
	Bal forward				4719056	104292	750	125261		993409	993409	302008	16289	
					1285985		818948		100	993409				4675
1901 Sept 15	D & E Sol. Company	Murray Stephens Entry 1887	1894		300			300 ✓						
	E. Mitchell		1895		6245 ✓			6245 ✓						
	J. Hendricks		1896		6300 ✓			6300 ✓						
	Correction		1897									01		
	J. MacDonald		1898		5955 ✓			5955 ✓						
	Scratchley & Putnam		1899		1125									
(13)	Shipment 17	Bars 625 & 626 ✓	1890	1890 B	303 ✓									
		Premium ✓		"	2959 ✓									
		Bar 627 ✓	1891	A "	9377 ✓									
		Premium ✓		"	8106 ✓									
		Bar 628 ✓	1892	A	9159 ✓									
		Premium ✓		"	2257 ✓									
		Bar 629 ✓	1893	A "	13779 ✓									
		Premium ✓		"	12579 ✓									
		Bar 630 ✓	1894	A "	2500 ✓									
		Premium ✓		"	1282 ✓									
		Bar 631 ✓	1895	A "	10083 ✓									
		Premium ✓		"	7201 ✓									
		Bar 632 ✓	1896	A "	9448 ✓									
		Premium ✓		"	2804 ✓									
		Bar 633 ✓	1897	A "	18294 ✓									
		Premium ✓		"	16624 ✓									
	Shipment 18	Bar 634 ✓	1898	A "	6336 ✓									
		Premium ✓		"	5708 ✓									
		Bar 635 ✓	1899	A "	4132 ✓									
		Premium ✓		"	1002 ✓									
		Bar 636 ✓	1900	"	20372 ✓									
		Premium ✓		"	17316 ✓									
		Bar 637 ✓	1901	"	3427 ✓									
		Premium ✓		"	7810 ✓									
		Bar 638 ✓	1902	"	9443 ✓									
		Premium ✓		"	7711 ✓									
		Bar 639 ✓	1903	"	3764 ✓									
		Premium ✓		"	4296 ✓									
		Bar 640 ✓	1904	"	11999 ✓									
		Premium ✓		"	19849 ✓									
		Bar 641 ✓	1905	"	30014 ✓									
		Premi ✓		"	28722 ✓									
					4979683	104292	750	1444061		993409	993409	302009	16289	
					1354039		818948		100	993409				4675

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Gravity	Power Plant	Power Drilling
51143																
1000		800														
															01	
WH. 03																
	40034															
	27341															
		4271	7531													
		2850	5026													
				11952												
				7655												
					21785											
					15614											
						22192										
						15847										
							14559									
							9736									
											13395					
											8193					
		1563	1563	1563	1424											
		935	935	935	852											
	19101															
	13063															
		8936		2075												
		5857		1361												
			12512													
			8415													
					6796											
					4830											
						9924										
						7093										
							15468									
							10365									
											6617					
											4529					
	5400	1305	1305	1305		1187	3342									
	3332	806	806	806		732	3294									
51143	108291	26522	38093	27652	51301	56975	58764				33734				01	
1003		800														

Gold Returns — Thawing

1	2	3	4	5	6	7	8	Says Exp Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sculpture	Middle Sculpture	Upper Sculpture	Quartz	Camps & Nurses	Engineering & Supervision
12 20000	9 20000	4 40000	6 30000	3 34949	2 75051	1 70000	1 90000	19575									
40337																	
30320																	
	76 63	135 16															
	57 83	101 99															
			27 93														
			99 12														
				35564													
				28193	24692												
					14565												
						24642											
						16937											
							22843										
							12097										
	6241	6241	6241	5684													
	5186	5186	5186	4723													
25437																	
18771																	
	12288		2854														
	6671		1549														
		7860															
		8901															
				10223													
				12640													
					19367												
					14804												
						19232											
						14661											
							18616										
							24378										
15630	3779	3779	3779		3435	16456											
13121	3173	3173	3173		2883	12975											
1363616	970184	482094	665457	431976	354797	273903	267734	145715									

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
		675														
		450			100	200	750	300								
	01						1125									
	01	675					1125									
		450			100	200	750	300								

					General Cash	Individual Ledger	Pay Roll Ledger	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Customs Transit	Discount
	Bal. forward				4979683	104292	750	144061	993409	993409	302009	16289	
	1935				1354039		818948	100	993409				4675
Sep 17	Bank Montreal	Dale & Company	1906		8390								
	Logan John		1907		7030 ✓			7030 ✓					
	P. Bradfield		1908		7030 ✓			7030 ✓					
	A. Sears		1909		7030 ✓			7030 ✓					
	H. Logan		1910		7030 ✓			7030 ✓					
	R. Canauson		1911		7030 ✓			7030 ✓					
	G. Globocnick		1912		7030 ✓			7030 ✓					
	C.C. Syod		1913		7195 ✓			7195 ✓					
	M.F. Johnson		1914		6255 ✓			6255 ✓					
	E. Church		1914		7415 ✓			7415 ✓					
	Collector Customs		1915		271 ✓							2.71	
	Freight in Transit	White Pass	1916			325102 ✗					325102		
(15)	Dawson Gold Returns	Pete Bureau ✓	1917	"	13275 ✓								
	Contract Labor	D & E.P. Company	1918			320 ✗							
(15)	Shipment 24	Bar 688 ✓	1919	"	1500000 ✓								
"		Premium ✓		"	100000 ✓								
"		Bar 689 ✓	1920	"	3900000 ✓								
"		Premium ✓		"	270000 ✓								
"		Bar 690 ✓	1921	"	5400000 ✓								
"		Premium ✓		"	380000 ✓								
"		Bar 691 ✓	1922	"	3900000 ✓								
"		Premium ✓		"	270000 ✓								
"		Bar 692 ✓	1923	"	5200000 ✓								
"		Premium ✓		"	360000 ✓								
"		Bar 693 ✓	1924	"	2200000 ✓								
"		Premium ✓		"	150000 ✓								
"		Bar 694 ✓	1926	"	1250000 ✓								
"		Premium ✓		"	850000 ✓								
"		Bar 695 ✓	1926	"	2500000 ✓								
"		Premium ✓		"	1700000 ✓								
"		Bar 696 ✓	1927	"	3100000 ✓								
"		Premium ✓		"	2100000 ✓								
(13)	Dawson Gold Returns	L. Sequois ✓	1928	"	100 ✓								
(13)		J. Dralerson ✓		"	116 ✓								
(13)		J. Miller ✓		"	143 ✓								
	C. Swenson		1929		10040 ✓			10040 ✓					
	A.W. Saunders		1930		6605 ✓			6605 ✓					
					9883317	104292	750	223751	993409	993409	627111	16560	
					1442390		1144370	100	993409				4675

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Leasing — Stuffing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Treaty	Power Plant	Power Drilling
51143	108291	26522	38093	27652	51301	56975	58764	33734							01	
1003		800														
MJ. 8390																
Mun 320																
59853	108291	26522	38093	27652	51301	56975	58764	33734							01	
1003		800														

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mission	Engineering & Supervision
		16761																	
13636 16	9707 84	4820 94	6654 87	4319 76	3547 97	2739 03	2679 34	195 75											
								132 75											
1500 00																			
1000 00																			
	3900 00																		
	2700 00																		
		5400 00																	
		3800 00																	
			3900 00																
			2700 00																
				5200 00															
				3600 00															
					2200 00														
					1500 00														
						1250 00													
						850 00													
							2500 00												
							1700 00												
45354	132323		132323																
30724	89638		89638																
								178	78										
								254	138										
								268	125										
		16761							341										
16896 94	18527 45	14020 94	15474 48	13119 76	7247 97	4839 03	6879 34	335 50											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Messrs Guggenville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	01	675					1125										
		450			100	200	750	300									
	01	675					1125										
		450			100	200	750	300									

					General Cash	Individual Seager	Individual Seager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs Transit	Demand
1938	Bal. forward				9583317	104292	750	223751		993409	993409	627111	16560	
Sep 19					1442390		1144370		100	993409				4675
	S Kensel		1931		7560			7560						
	D & LoP Company	S. Kensel	1932		150			150						
	H.W. Baldwin		1933		7195			7195						
	Vancouver Purchases		1934							338400	338400			
	Bank Montreal		1935		339245					338400				
	F Turner		1936		9250			9250						
20	Collector Customs		1937		164								164	
	Shipment 19	Bags 642-643	1938	"	3094									
		Premium			2243									
		Bag 644	1939	"	9387									
		Premium		"	4198									
		Bag 645	1940	"	2802									
		Premium			2546									
		Bag 646	1941	"	9301									
		Premium			289									
		Bag 647	1942	"	7566									
		Premium		"	5965									
		Bag 648	1943	"	22784									
		Premium		"	16889									
		Bag 649	1944		25651									
		Premium			19762									
	Lays Gold Returns	Paul Buteau	1945	"	741									
		J Mc Dougall		"	209									
	Eugene Fournier		1946		3300									
	White Pass		1947		2000									
	W Lawson		1948		10417				10417					
	Summary	Andrew Bond	1949	"	133526			465						
		N. C. Company						9244						
		H Lewis						28297						
		E Fournier Commission						4397						
		Claims Refunds				800								
		F Osborn						317						
		A Seeley						690						
		J Butterworth						76226						
		C. E. Mc Leod						7137						
		E. Fournier						2448						
		W. H. S. Mc Falconid						2605						
		Francis Rush						825						
		R. Timm			10098779	104292		750	258323	1331809	1331809	627111	16724	
					1872160	800	1277096		100	1331809				4675

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 / THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Dawson	Power Plant	Power Drilling
	69853	108291	26522	38093	27652	51801	56975	58764	33734								01
	1003		800														
	T.F 846																
		48514															
		38220															
			9525	~~1626~~	1426												
			6278	~~1072~~	1072												
				12257													
				8229													
						13193											
						9451											
							9844										
							7038										
								24024									
								16118									
									14527								
									9092								
	Cont. 2000																
	62695	190025	42325	58579	30350	73945	73857	98907	57348								01
	1003		800														

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Ceilington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
		167 61							3.41										
16 896 94	18 527 45	14 020 94	15 474 48	13 119 76	7 247 99	4 839 03	6 879 34	335 50											
516 08																			
309 77																			
	175 42		29 96																
	98 64		16 84																
		150 59																	
		56 83																	
				224 94															
				91 62															
					174 10														
					130 03														
						468 08													
						320 08													
							111 29												
							106 68												
								10 17	2 76										
								3 36	1 27										
		167 61					217 97		7 44										
17 722 79	18 801 51	14 228 36	15 521 28	13 436 32	7 552 10	5 627 19	6 879 34	349 03											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses Guggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	01	675					1125										
		450			100	200	750	300									
																	3300
	01	675					1125										3300
		450			100	200	750	300									

				General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Goods in Transit Discount
				10098779	104292	750	258323	1331809	1331809	627111	16724
1938				1872160	800	1277096		100 1331809			4675
Sept 23	Correction	H. C. Company	1950			2810 ✓					
	do	Harry Lewis	1951			810 ✓	810 ✓				
	White Pass		1952	760 ✓							
	R McRitchie		1953	8935 ✓			8935 ✓				
	White Pass	Vancouver Purchasing	1954	1000000 ✓							
	Charles Nagin	Mining Claims	1955	833333 ✓	833333 ✓						
	Edwin Law	do	1956	300000 ✓	300000 ✓						
	W. M. Crabbs	do	1957	150000 ✓	150000 ✓						
	Duncan Halkett		1958	73237 ✓	73237 ✓						
	Tuba Mfg. Company	Tuba. Mfg. Company	1959			1390000 ✓			1390000	1390000	
	Shipment 25	Bar 697 ✓	1960	" 410000 ✓							
		Premium ✓		" 280000 ✓							
		Bar 698 ✓	1961	" 460000 ✓							
		Premium ✓		" 320000 ✓							
		Bar 699 ✓	1962	" 500000 ✓							
		Premium ✓		" 350000 ✓							
		Bar 700 ✓	1963	" 330000 ✓							
		Premium ✓		" 280000 ✓							
		Bar 701 ✓	1964	" 170000 ✓							
		Premium ✓		" 120000 ✓							
		Bar 702 ✓	1965	" 220000 ✓							
		Premium ✓		" 150000 ✓							
		Bar 703 ✓	1966	" 230000 ✓							
		Premium ✓		" 160000 ✓							
		Bar 704 ✓	1967	" 280000 ✓							
		Premium ✓		" 190000 ✓							
		Bar 705 ✓	1968	" 450000 ✓							
		Premium ✓		" 330000 ✓							
24	Vancouver Purchases		1969					71439	71439		
	Bank Montreal		1970	71387 ✓				71439			52
	Vancouver Purchases	Can. Ingersol Rand	1976			112500 ✓		747771	860571		
	Bank Montreal	Y.C.G.C. Baseball Club	1972	742502 ✓		1146 ✓		747771			4123
	Mining Recorder	Claims Extension	1973	200 ✓	200 ✓						
	Insurance	Insurance	1974		172566 ✓						
	Claims Extension	Claims Extension, Current	1974		148577 ✓						
		do , Deferred			148577 ✓						
	Feed Issues		1975				172500				
				16678779	1609639	750	268068	2151019	3653819	627111	16724
				4152514	341943	2784662	172600	2151019			8850

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Milling
62698	190025	42325	58579	30350	73945	73857	98907	57348							01	
1003		800														
Salv. 760																
U.P. 100000																
192566																
356024	190025	42325	58579	30350	73945	73857	98907	57348							01	
1003		800														

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messrs	Engineering & Supervision
		167 61					217 97		7 44										
17722 79	18801 51	14228 36	15521 28	13436 32	7552 10	5627 19	6879 34	349 03											
4100 00																			
2800 00																			
	4600 00																		
	3200 00																		
		5000 00																	
		3500 00																	
			5500 00																
			3800 00																
				1700 00															
				1200 00															
					2200 00														
					1500 00														
						2300 00													
						1600 00													
							2800 00												
							1900 00												
		4800 00																	
		3300 00																	
		167 61					217 97		7 44										
24622 79	26601 51	30828 36	24821 28	16336 32	11252 10	9527 19	11579 34	349 03											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Selkirk	Upper Selkirk	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stables	Coal	Cold Room
	01	675					1125							3300			
		450			100	200	750	300								2810	

														172500			
01	675					1125								3300	172500	2810	
	450			100	200	750	300										

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bet. forward			156 787 79	16 096 39	750	268 068		21 510 19	36 538 19	6 271 11	167 24	
				41 525 14	3 419 43	27 846 62		172 600	21 510 19				88 50
1938 Sep 26	Office Expense	D. E. Lok. Company	1976			20000 ✓							
	Lays Expense	D. E. Lok. Company				10000 ✓							
	Sundry	Klondike L.L. Drilling	1977		24678 ✓								
		do Ditching			39956 ✓								
		Bonaya Drilling			49025 ✓								
	Wood Issues		1978										
	Light	A. T. Taddie	1979			750 ✓							
	Sundry	C. Craig	1980			400 ✓	8037 ✓						
		B. W. Gladwin				825 ✓							
		C. Gloslie				4433 ✓							
		J. S. Mitchell				375 ✓							
		Kenny McRae				700 ✓							
		J. D. Simpson				1004 ✓							
		R. Todd				100 ✓							
		R. Zacarelli				200 ✓							
	Team Hire	A. T. Taddie	1981			45000 ✓							
		S. McCormick				18000 ✓							
		J. Sepkus				9000 ✓							
	A. J. Dery		1982	11733 ✓			11733 ✓						
	Sundry Corrections	correction	1983					9995					
		Miss Allnis Residence			3027 ✓			3027					
		A. Fournier				375 ✓		375					
								59062					
	C. Welsh		1985	11180 ✓			11180 ✓						
	G. Marcus		1986	12250 ✓			12250 ✓						
	Collector Customs		1987	5916								5916	
	Mining Recorder	Claims Expense	1988	200 ✓	200 ✓								
	T. E. Archer		1989	9305 ✓			9305 ✓						
	H. C. Carlson		1990	10965 ✓			10965 ✓						
	Rent Pump	C. H. Chapman	1991			7500 ✓							
	Freight	White Pass	1992			309885 ✓					309885		
	Transfers	S. McCormick	1993			358 ✓	3126						
		N. C. Company				3934 ✓							
		P. Hurley				125 ✓							
		Construction 10			63664 ✓								
		9			1622 ✓								
		Gold Room 9			3600 ✓								
		Construction 9			118678 ✓								
		" 10			1622 ✓								
				156 787 79	1678725	33417	334664	3402	21 510 19	36 538 19	936996	226 40	
				42 140 63	5789 29	31 849 59		241657	21 510 19				88 50

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Operation	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Bonanza	Power Plant	Drilling
	3560 24	190025	42325	58579	30350	73945	73857	98907	57348							01	
	1003		800														
Off	200 00																
			32317	81342													
		4000														3000	
						375	375										
Sub.	7500																
	55014											6420					
	55014 3560 24	190025	74642	139921	30350	73945	73857	98907	57348							01	
	28503	4000	800			375	375					6420				3000	

Gold Returns

Drawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Misses	Engineering & Supervision
		167 61					217 97		7 44										
24 622 79	26 601 51	30 828 36	24 821 28	16 336 32	11 252 10	9 527 19	11 579 34	349 03											
									100 00										
		167 61					217 97		107 44										
24 622 79	26 601 51	30 828 36	24 821 28	16 336 32	11 252 10	9 527 19	11 579 34	349 03											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quigley ville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stables	Coals	Gold Room
	01	675					1125							3300	172500	2810	
		450			100	200	750	300									
	4th 20000																
	30000				40000												
															72000		
										845				T. 3050		M.9 6900	
														9760	49302		
										2820		125		7418			
3001	675				4000		1125			3665				9760	55652	244500	8710
	450				100	200	750	300				125		7418			

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fd in Customs Transit	Customs Discount
	Bl. forward				156 78779	16 78725	33417	334664	3402	21 51019	36 53819	936996	226 40
					42 14063	5 78929	31 84959		2 41657	21 51019			88 50
1938 Sept 27	D Cormour		1994		128 00 ✓			128 00 ✓					
	W. Cuig		1995		128 00 ✓			128 00 ✓					
	C.H.S. Tuttrell		1996		114 50 ✓			114 50 ✓					
	J. Westland		1997		115 80 ✓			115 80 ✓					
	Local Freight	S. Mc Cormick	1998				390 307 ✗						
		D & E. S.P. Company					73 ✓						
		Construction 10				25 64 30 ✓							
		" 9	1			9 51 81 ✓							
	Correction No. 1998	S Mc Cormick	1999				121 ✗						
28	Shipment 20	Bag 650-651 ✓	2000	"	10900 ✓								
		Premium ✓		"	4639 ✓								
		Bag 652 ✓	2001	"	7449 ✓								
		Premium ✓		"	5194 ✓								
		Bag 653 ✓	2002	"	9058 ✓								
		Premium ✓		"	7137 ✓								
		Bag 654 ✓	2003	"	13520 ✓								
		Premium ✓		"	14836 ✓								
		Bag 655 ✓	2004	"	8343 ✓								
		Premium ✓		"	442 ✓								
		Bag 656 ✓	2005	"	12355 ✓								
		Premium ✓		"	9297 ✓								
		Bag 657 ✓	2006	"	7306 ✓								
		Premium ✓		"	9703 ✓								
		Bag 658 ✓	2007	"	10135 ✓								
		Premium ✓		"	5487 ✓								
		Bag 659 ✓	2008	"	39382 ✓								
		Premium ✓		"	41759 ✓								
		Bag 660 ✓	2009	"	3658 ✓								
		Premium ✓			3575 ✓								
	Local Freight	E. E. Hickey	2010				336114 ✗						
		Zuhm 9				3331 ✗							
		10				24 16 71 ✗							
	F Pulonen		2011		1160								
	W. Wendley		2012		116 35 ✓			116 35 ✓					
	F.H. Poulter		2013		177 90 ✓			177 90 ✓					
	B Wechstrom		2014		120 35 ✓			120 35 ✓					
29	C.H. Clearance No 103	Machinery, Compressor	2015			2 13 20 ✗			143602		97414	67508	
					158 99299	22 10995	33490	42 47 54	147004	21 51019	36 63819	936996	226 40
					43 08878	5 78929	34 11501		2 41657	21 51019	97414	67508	88 50

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dragging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

No 9

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	550 14 85 60 24	190025	73642	139921	30350	73945	73857	98907	57848							01	
	285 03	4000	800			375	375			6420						3000	
	Sab. 645																
	W.H. 63087				179		301										
	2965																
	W.H. 366																
		40783															
		27871															
			21075														
			13857														
				16831													
				11274													
					13716												
					9079												
						21246											
						15194											
							15868										
							11357										
								12476									
								8336									
									13010								
									5935								
		942	3004	3063	3004	3242											
		698	1907	1944	1907	2058											
				6068													
				4038													
	W.H. 39072						326					11694					
	579 69 45 71 94	260219	114485	183139	55235	115685	101709	119719	79293			11694				01	
	285 03	4000	800			375	375			6420						3000	

Goca Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Messes	Engineering & Supervision
		167 61					217 97		107 44										
24 622 79	26 601 51	30 828 36	24 821 28	16 336 32	11 252 10	9 527 19	11 579 34	349 03											
												33		60				U.F. 1 07	
516 83																			
324 30																			
	285 24																		
	190 51																		
		258 89																	
		184 11																	
			269 28					6 28	3 20										
			235 75					5 51	2 11										
				295 89															
				156 36															
					282 23														
					206 54														
						197 82													
						180 39													
							231 45												
							144 22												
37 42	119 30	121 64	119 30	128 71															
35 67	113 71	115 95	113 71	122 69															
		97 26																	
		4 63																	
												165				274			
		167 61					217 97		112 75			198		60		274		1 07	
25 537 01	27 310 27	31 610 84	25 559 32	17 039 97	11 740 87	9 905 40	11 955 01	360 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Henhur	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	3001	675			4000		1125				3665		9760	55652	244500	8910	
		450			100	200	750	300				125	7418				
	6642				4809	8839	14151	5033	4684			1506		F 11253			
	508											753					
					2697	10717	9983	2530	3200 a.	805				T. 9699			
		150	500		500												
10151	825	500			12006	19556	25209	7563	7884	805	3665	1506	9760	76606	244500	8910	
	450				100	200	750	300				878	7418				

					Cash	General Individual League	General Individual League	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Customs Transit	Fit in Customs Transit	Discount
		Bal. forward			15899299	2210995	33490	424754	147004	2151019	3653819	9369962	26440	
1936					4308878	578929	3911501		241657	2151019	97414	67508		8850
Sep 29	W.H. Clearance No. 92	D & E Sol. P. Co.		2016			6821 ✓				192613	115247	36343	
		Yukon 9				181842 ✓								
		" 10				60630 ✓								
		Wilfrid Fournier						8535						
		J. Butterworth					84174 ✓							
	do	No. 93		2017					361436		152920	195451	13065	
	do	94		2018					412392		279726	132666		
	do	95		2019					75180		54611	20569		
	do	96	J. Butterworth	2020			44384 ✓		21048		49538	13974	2437	
	do	97	Yukon 10	2020A		754 ✓					20961	2001		
			" 11			754 ✓								
			J. Butterworth				6086 ✓							
			W.H.S. McFarland				6422 ✓							
	do	98		2021					116159		79874	23445	12840	
	do	99		2022					340891		340891			
	do	100		2023					129112		100269	25394	3449	
	do	101	Machinery, Compressor	2024		4685 ✓					80036	12649		
			T. & S. Equipment			17318 ✓								
			Yukon 10			2315 ✓								
	do	102		2025					605844		418367	201725		
	Freight in Transit		White Pass	2026				254762 ✓				254762		
	W.H. Clearance	104	D & E Sol. P. Company	2027			41374 ✓		5368					
			Yukon 10			29098 ✓					62543	20368		
	Exchange on U.S. funds			2028			490 ✓							
	Shipment 26		Bar 706 ✓	2029	"	290000 ✓								
			Premium ✓		"	200000 ✓								
			Bar 707 ✓	2030	"	320000 ✓								
			Premium ✓		"	220000 ✓								
			Bar 708 ✓	2031	"	330000 ✓								
			Premium ✓		"	230000 ✓								
			Bars 709-710 ✓	2032	"	690000 ✓								
			Premium ✓		"	480000 ✓								
			Bar 711 ✓	2033	"	340000 ✓								
			Premium ✓		"	230000 ✓								
			Bar 712 ✓	2034	"	260000 ✓								
			Premium ✓		"	180000 ✓								
			Bar 713 ✓	2035	"	490000 ✓								
			Premium ✓		"	340000								
						20499299	2508401	222751	4332289	22144434	2151019	3653819	11917688	22640
						4308878	578929	4166263		241657	2151019	1929763	831017	68134	8850

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Drawing

FORM NO. 830 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	Annual	1	2	3	4	5	6	7	8	Middle Hemlock	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	579 69 459194	260219	114485	182139	58235	115685	101709	118719	78293		11694					01	
	285 03	4000	800			375	375			6420						3000	
			108	108	107												
		1027	1027	1027	1027	1027	1026	1026	1026								

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Superintendent
		167 61					217 97		112 75			198		60		274		1 07	
25 537 01	27 310 27	31 610 84	25 559 32	17 039 97	11 740 87	9 905 40	11 955 01	360 82											
																			E. 22 01
																			E 2 14
2 900 00																			
2 000 00																			
	3 200 00																		
	2 200 00																		
		3 300 00																	
		2 300 00																	
			6 900 00																
			4 800 00																
				3 400 00															
				2 300 00															
					2 600 00														
					1 800 00														
						4 900 00													
		167 61				3 400 00	217 97		112 75			198		60		274		1 07	24 15
30 437 01	32 710 27	37 210 84	37 259 32	22 739 97	16 140 87	18 205 40	11 955 01	360 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Buggy ville	Power Road	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stables	Cats	Cold Room
		10151	825	500		12006	19556	25209	7563	7884	805	3665	1506	9760	76606	244500	8910	
			450			100	200	750	300				878	7418				
												648			P	85		
		10151	825	500		12006	19556	25209	7563	7884	805	4313	1506	9760	76691	244500	8910	
			450			100	200	750	300				878	7418				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bet. forward			20499299	2508401	222751	433289	2214434	2151019	3653819	1191758	226 40	
				4309368	578929	4166263		241657	2151019	1929763	831019	681 34	88 50
1938 Sep 29	Shipment 26	Bar 714	2036	390000									
		Premium		270000									
		Bar 715	2037	370000									
		Premium		260000									
		Bar 716	2038	120000									
		Premium		80000									
	Bank Montreal	Dale & Company	2038	7062									
	Sundry	Pete Haley	2040	124569		102219							
		C. Grant				300							
		C. H. Chapman				20000							
		Fraser & Rush				600							
30	W.H. Clearance 105	Y.C.G.C. Baseball Club	2041			3935		25439		28030	1344		
	Interest		2042	258905									
	Yuba Mfg. Company	Yukon 8	2043	44764	36927	7837							
		Yuba Mfg. Company											
	Exchange U.S. funds		2044	447									
	Transfer to Ottawa	Head Office	2045	1002500	1000000	[illegible]							
	N.C. Company	E Chapman 221723 34 5577835	2046	13255		13255							
	E. Fournier		2047	1000									
	Canbank		2048	131180			131180						
	Bank Montreal		2049	458156			458156						
	W. De Wolfe		2050	11580			11580						
	A. Olizera		2051	13400			13400						
	White Pass		2052	575									
	Light & Rent		2053				7150						
	D E LoP. Company	E. E. Hickey	2054			8829							
		D E LoP. Company				8829							
	D E LoP. Company	S. McCormick	2055			12085							
		D E LoP. Company				12085							
	D E LoP. Company	A. T. Taddie	2056			1500							
		D E LoP Company				1500							
	Telephone Service	D E LoP. Company	2057			17784							
	Ernest Chapman	Ernest Chapman	2058	13255		13255							
	J. Fournier		2059	6500									
	Power Plant Misses	E. Fournier & Zimmerman	2060			150	934						
	Arlington Miss	E. Hickey	2061			150	134						
	Mid Hunker Miss		2062										
				22172334	3508401	262655	1055823	2239873	2151019	3653819	1191758	226 40	
				6213481	615856	4350672		241657	2151019	1957793	832361	681 34	88 50

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hamker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quarry	Power Plant	Drilling
57969	460542	261246	115620	184274	59369	116712	184482	120745	80319		11694					7072	
	28503	4000	800			375	375			6420						3000	
	M.I. 7062																
	Sales 1050					125	125										
	258905																
	Cash 447																
	TF 2500																
	Off. 1000																
	Sup. 575																
	Camp. 4550	200				1075	1075	250									
	Misc. 367																
	Tax 16625																
																600	
57969	747576	261246	115620	184274	59369	116712	184482	120745	80319		11694					7672	
	34550	4200	800			1575	1575	250		6420						3000	

Color Returns — Planning

1	2	3	4	5	6	7	8	Days	Days Rets	Culington	Upper Dominion	Middle Dominion	Granville	Lower Sedgfield	Middle Sedgfield	Upper Sedgfield	Quartz	Camps + Messrs	Engineering + Supervision
		16761					21797		11275				198		60		274		107 24 15
30 43701	32710 27	37210	84372	59322	27229	97 16	14087	18205	40	11955	01	36082							
										390000									
										270000									
103753	56753	56753	56753	89988															
72907	41286	41286	41286	63235															
										120000									
										80000									

Rem 1600

16761 — 21797 — 11275 — 198 — 60 — 274 — 1707 24 15

32 20361 33710 66 38211 23 35269 71 24272 20 16140 87 18205 40 20550 01 36082

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussco

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Cold Room
	10151	825	500		12006	19556	25209	7563	7884	806	4313	1506	9760	76691	244500	8910	
		450			100	200	750	300				878	7418				
	150																
		792															
		4400				200	200			2	100						
	4444	2760															
		15300	15644	60													
		2460	120	2580													
	10151	26587	620	60	12006	19756	25409	7563	7884	905	4313	1506	9760	76691	244500	8910	
	4594	450	15644	2580	100	200	750	300				878	7418				

					General Individual Pay				Control	Goods in	Fit. in	Customs	
				Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Transit	Discount
1938	Bal. forward			22172334	3508401	262655	1055823	2239873	2151019	3653819	1191758	22640	
Sep 30				6213481	615856	4350672		241657	2151019	1957793	832361	68134	8850
	Bear Mess	E. Hickey	2063			150	2934						
		A. C. Elliott				75							
		S. McCormick				675							
	Upper Dominion Mess	E. Hickey	2064			150							
		Fraser & Rusk				525							
		S. McCormick	2065			525							
	Granville Mess												
	Mid Sulphur Mess	E. Hickey	2066			150							
		E. Fournier & Zimmerman				225							
		E. Chapman				150							
	Upper Sulphur Mess	E. Hickey	2067			150							
		E. Fournier & Zimmerman				75							
		S. McCormick				75							
	Quartz Mess	E. Hickey	2068			75	534						
	Australia Mess		2069										
	Guggyville Mess		2070										
	Mid Dominion Mess	E. Hickey	2071			450	134						
		S. McCormick				450							
	N. C. Company		2072	3047573						1491507			
	Collector Customs		2073	21654								21654	
	K. J. Shore		2074	12145			12145						
	W. H. Issues	A. F. Daily	2075		332045	893	47746	4069656					
		N. C. Company				6545							
	Tukon 9 1453.90	Government Y.T.				160							
	10 1511.51	White Pass				519							
	11 121.63	A. Fournier				136							
	Mid Hunker Bldgs 46.30	E. Fournier				1146							
	Gold Room 6.50	Dawson Hdw. Co.				380							
	Upper Sulphur Bldgs 87.11	J. Patterson				10500							
	Mid Dom Bldgs 86.18	St Mary's Hospital				3442							
	Miss Allnes Res. 7.32	W. H. S. McFarland				400							
	3320.45	S. McCormick				750							
		E. Chapman				750							
		E. Hickey				7924							
		A. H. Lewis				1725							
		C. E. McLeod				1102							
		M. E. Allen				311							
		D. E. Lot Company				10124							
				22172334	3840446	313362	1119316	2239873	2151019	5145326	1191758	44294	
				9294853	615856	4350672		4311313	2151019	1957793	832361	68134	8850

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Operation Utilities ~~Drilling~~
579 69	7475 76	261246	115620	184274	59369	116712	184482	120745	80319		11694					7672	
	345 50	4200	800			1575	1575	250		6420						3000	
	Man. 5 40																
										8100							
	Corp. 95 07	29446	257733	160757	195152	380486	39162	355231	11642	26574	9632	1388	10842	4843	1602		
	W.H. 101 34									788			16852			S. 370947	S.A. 655
247 79																STDM. 20147	S.A. 4287
	Man. 8 71																
	Sal. 1 72																
	W.H. 177 90																
	M.R. 7 34																
827 48	7695 34	290692	373353	345031	254521	497198	223644	475976	91961	35462	21326	1388	27694	4843	1602	398766	4942
	523 40	4200	800			1575	1575	250		6420						3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
		167 61					217 97		112 75			198		60		274		17 07	24 15
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											
																		Supv.	15 00
										5577	107	7481	4134	15201	369	4648	5138	G. 3 24	3 81
																		PP. 9 47	
																		A. 84 78	
																		MH. 64 62	
																		WD. 7 72	
																		MD. 193 02	
																		G. 202 69	
																		M.S. 73 82	
																		A.D. 67 74	
																		Q. 21 66	
																		A. 21 93	
		167 61					217 97		112 75	5577	107	7679	4134	15261	369	4922	5138	767 76	42 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
	10151	26537	620	60	12006	19756	25409	7663	7884	905	4313	1506	9760	76691	244500	8910	
	4594	450	15644	2580	100	200	750	300				578	7418				
	420	8694	900	180		540	120	240	180	2 240							
		1500			2700												
		10080					10560	300	120	a. 60							
	60	5700		420			120	10245	180	a. 240							
		12960				480	120	300	14160								
		11160								2 11769							
		240					540	120		a. 900							
2040		2040															
		5340	240	120		6734											
258 35	365 89	172878	185598	93030	148287	236025	289711	153425	83933	2 99068							
200	200	469	200	235		533	534	400	200	534							
										a. 21082							
154 64	38962	57444	46304	33629	36888	91519	87966	80803	54063	2 29306	468854	215994	1597	241072	3061	1922	2986
										a. 7300						5 16012	
																6 11476	
																7 26080	
																8 2287	
																9 10953	
																10 15608	
																land 800	
416 19	85382	309248	233862	127674	197181	348853	404520	243151	146560	158735	473167	217500	11357	317763	247561	94058	2986
2040	4594	9144	15644	2580	2500	6934	11310	10545	14160	12669		578	7418				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			22172334	3840446	313362	1119316	2239873	2151019	5145326	1191758	44294	
Sep 30				9294854	615856	4350672		4311313	2151019	1957793	832361	68134	88 50
	A. H. Webster		2076	14060			14060						
	Freight	White Pass	2077			127006 ✓					127006		
	Bank Montreal		2078										
	Vancouver Purchases		2079						23275	23275			
	Bank Montreal		2080	23275					23275				
	N. C. Company		2081	69506						3800	60800	4317	
	Transfers	Construction 9	2082		5052 ✓			68643					
		10			578 ✓								
	Garage Transfers	D. E. L. & P. Company	2083			1022 ✗	504						
	N. Rasmussen		2084	15290			15290 ✓						
	Government Telegraph		2085	1040									
	R. C. Signals		2086	2892									
	A. Fry		2087	800									
	C. Peterson		2088	400									
	V. C. Miller	D. E. L. & P. Company	2089	2000		1500 ✗							
	Mess Adjustment		2090					376000					
	Provision Transfer		2091										
	do		2092										
	do		2093										
	do		2094										
	do		2095				104						
	do		2096										
	Deposit	W. H. S. McFarland	2097	250 3/10/38		250 ✗							
	Sundry Deferred Accts	Arlington Stripping	2098		671055 ✓								
		Thawing			1094725 ✓								
		Drilling			642624 ✓								
		Granville Stripping			149623 ✓								
		Thawing			819565 ✓								
		Upper Indian Drilling			76167 ✓								
		Granville Stripping			418633 ✓								
		Thawing			730205 ✓								
		Sulphur Deferred			54113 ✓								
		Quartz Stripping			79927 ✓								
		Thawing			69048 ✓								
		Drilling			18214 ✓								
		Nicol Sulphur Stripping			258553 ✓								
		Thawing			700455 ✓								
		Sulphur Deferred			54619 ✓								
				22172584	3840446	315884	1149274	2308516	2174294	5172401	1379564	48611	
				9424116	6459012	4477928		4687313	2174294	1957793	832361	68134	88 50

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dressing — Stuffing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9 General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Upper Sulphur	Quartz	Power Plant	Operation Helium Testing
527487696 34	290692	373353	345031	254521	497198	223644	476976	91961	35462	21326	1388	27694	4843	1602	398766	4942
52340	4200	800			1575	1575	250		6420						3000	
M.J. 5-89																
Mem 5-16			30481			26300		6120	396							
~~4120~~																
Tele 1040																
Tele 2892																
WH. 800																
Off. 500																

2408404

1045355

1202951

167189

1013627

527487753 55	290692	373353	345031	2662925	15 42553	14 26596	643165	11 05388	35462	21326	1388	27694	4843	1602	398766	4942
52856	4200	800	30481		1575	27075	250	6120	6816						3000	

Gold Returns

Drawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mines	Engineering Superintendent
		167 61					217 97		112 75	55 77	1 07	76 79	41 34	152 61	3 69	49 22	51 38	767 76	42 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											

		167 61					217 97		112 75	55 77	1 07	76 79	41 34	152 61	3 69	49 22	51 38	767 76	42 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills	Power Plant	Bear	Celington	Meadle Hunker	Upper Dominion	Meadle Dominion	Granville	Meadle Sulphur	Upper Sulphur	Dewdney	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
41519	86382	309348	233862	127674	197181	348853	404520	243151	146560	158735	473167	217500	11357	317763	247561	94058	2986
2040	4694	9144	15644	2580	2800	6934	11310	10545	14160	12669		878	7418				
													1526				
		400															
4900	101600	18000	28700	11700	5600	11100	65300	57000	43500	2	39700						
1355		7277	2734							a	11100						
	1999	1999	1229	1229						2	3185						
		1514								a.	1514						
							3370	690		a.	2680						
							104										
					520	2152	1632										
47774	188981	327748	265296	140603	203301	348853	471452	300541	190060	216917	473167	217500	11357	317763	247561	94058	2986
2040	4694	19434	16573	2580	2800	20186	14784	10545	14160	12669		878	8944				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			22172584	3840446	315884	1149274	2308516	2174294	5172401	1397564	48611	
Sep 30				9424116	6459012	4477928		4687313	2174294	1957793	832361	68134	8850
	Sunday Deferred Accounts	Upper Sulphur Thawing	2098		292236 ✓								
		Sulphur Deferred			8747 ✓								
	Mid Dominion Mess		2099										
	Transfer	Upper Sulphur Thawing	2100		1101765 ✓								
		Upper Sulphur Stripping			1101765 ✓								
	J. Rauni		2101	14435			14435 ✓						
	C. Shelly		2102	14750			14750 ✓						
	W. J. Devlin		2103	17450			17450 ✓						
	W. A. Erikson		2104	14750			14750 ✓						
	J. Anderson		2105	14750			14750 ✓						
	S. Miller		2106	16100			16100 ✓						
	H. Elliott		2107	13612			13612 ✓						
	Bank Montreal	Head Office	2108	46800	46800 ✓								
	W. H. Clearance 108	Construction 10	2109		4757 ✓					677887	118884		
		Machinery			479898 ✓								
		T. & S. Equipment			9079 ✓								
	C. Hanuszah		2110	14250			14250 ✓						
	P. Shaaks		2111	13400			13400 ✓						
	H. Ralph		2112	13510			13510 ✓						
	J. G. Howie		2113	13510			13510 ✓						
	J. Z. Clark		2114	13550			13550 ✓						
	R. W. Miller		2115	14260			14260 ✓						
	D. S. Hogan		2116	12085			12085 ✓						
	R. Cunningham		2117	14810			14810 ✓						
	Dwage Shut-down	Shut-down Expense	2118		2012687 ✗								
	W. A. Moffat		2119	13750			13750 ✓						
	A. Dillinger		2120	14255			14255 ✓						
	H. S. Nelson		2121	14255			14255 ✓						
	O. Worms		2122	13400			13400 ✓						
	J. Hogarth		2123	13670			13670 ✓						
	W. Kreck		2124	13400			13400 ✓						
	H. Worms		2125	13445			13445 ✓						
	R. Anderson		2126	13400			13400 ✓						
	J. Mailey		2127	13445			13445 ✓						
	L. E. Nesbitt		2128	12280			12280 ✓						
	J. Dragon		2129	15050			15050 ✓						
	J. Wide		2130	16250			16250 ✓						
				22172584	5482745	315884	1531096	2308516	2174294	5172401	1379564	48611	
				9852738	9874447	4477928		4687313	2174294	2635680	951245	68134	8850

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dumping — Stopping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Gunnel	1	2	3	4	5	6	7	8	Middle Hanbit	Middle Dominion	Granville	Forum Sulphur	Middle Sulphur	Quartz	Forum Pearl	Drilling
9	827 48	775355	290692	373353	345031	2662925	1542553	1426695	643165	1105588	35462	21326	1388	27694	4843	1602	398766	4942
		52556	4200	800	30481		1575	27075	250	6120	6816						3000	
	300963																	
				277937														
			228009	339957	391554	452053	196925	176992	227197									
	3837 31	775355	518701	713310	1014522	3114978	1739478	1603587	870362	1105588	35462	21326	1388	27694	4843	1602	398766	4942
		52556	4200	800	30481		1575	27075	250	6120	6816						3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mission	Engineering Supervision
		167 61					217 97		112 75	55 77	1 07	76 79	41 34	152 61	3 69	49 22	51 38	767 76	42 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											

		167 61					217 97		112 75	55 77	1 07	76 79	41 34	152 61	3 69	49 22	51 38	767 76	42 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	360 82											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Cuggy wells	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Middle Gold Hill	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carts	Gold Room
477 74	1889 81	327748	265296	140603	203301	348853	471452	300841	190060	216917	473167	217500	11357	317763	247561	94058	2986
20 40	45 94	19934	16873	2580	2800	20186	14784	10545	14160	12669		878	8944				
		780				780											
														P. 25100			
477 74	1889 81	328528	265296	140603	203301	348853	471452	300841	190060	216917	473167	217500	11357	342863	247561	94058	2986
20 40	45 94	19934	16873	2580	2800	20966	14784	10545	14160	12669		878	8944				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fish in Customs Transit	From Customs	Amount
1938	Bal forward			22172584	5482745	315884	1531096	2308516	2174294	517240[1]	1379564	48611	
Sep 30				9852738	9874447	4477928		4687313	2174294	2625680	957245	68134	8850
	J. G. Hall		2131	13400			13400						
	F. Jakletach		2132	14750			14750						
	H. Oleson		2133	16250			16250						
	J. Knapp		2134	14750			14750						
	C. White Pass		2135	6000									
	G. Jorgensen		2136	35775									
	F. Nelson		2137	1000									
	Canadian Purchases		2138						57430	57430			
	Bank Montreal		2139	56283		375			57430				1147
	Transfer	W. Sembenson	2140										
	W. Drugan		2141	6490			6490						
	D & E Sol. P. Company	W. Drugan	2142	2275			2275						
	C. Makaris		2143	9305			9305						
	E. Forslund		2144	21850			21850						
	J. Busnuik		2145	15350			15350						
	J. Huard		2146	13455			13455						
	E. Lundquist		2147	14750			14750						
	W. Masson		2148	14750			14750						
	Boulevard Cafe		2149	275									
	Pay Roll	D & E Sol. P. Company	2150			20000	10396826						
		Upper Sulphur Bldgs			17008								
		Euchon 9			145445								
		" 10			910265								
		" 11			46148								
		Mid Hunker Bldgs.			2577								
	G. T. Taddie		2151	6600									
	L. C. Taylor		2152	13400			13400						
	R. Lesalmat		2153	13690			13690						
	E. E. Hickey	E. E. Hickey	2154	310824		310824							
	S. Mc Connick	S. Mc Connick	2155	393570		393570							
	J. Sefkus	J. Sefkus	2156	9000		9000							
	C. T. Taddie	C. T. Taddie	2157	42750		42750							
	C. V. Tetcomb		2158	18800			18800						
	Suspension		2159										
	Canadian Purchases		2160						393660	393660			
	Bank Montreal		2161	390307					393660				3353
	Miss Accounts		2162										
				22172584	6604188	1074343	1734561	2308516	2625384	5623491	1379564	48611	
				11308527	9874447	4477928	10396826	4687313	2625384	2635680	957245	68134	13350

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Sludging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hemkin	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Operation Hetchis Dutting
3837	31775355	518701	713310	1014522	3114978	1739478	1603587	870362	1105588	35462	21326	1388	27694	4843	1602	398766	4942
	52856	4200	800	30481		1575	27075	250	6120	6816						3000	
	WH. 6000																
1728	22 D-1050	251637	279627	297707	308154	260507	292845	232617	273152	256640	208827	311725	224415	332129	146045	O. 83500	a-165740
	L. 33666															HTDO-61890	2-36215
	O-140500															HTDM-38757	
	WH-125790															Spl. 43043	
	7365															STDO-43005	
	MR. 2455															STDM-48765	
5565	53 1092181	770338	992937	1312229	3423132	1999985	1896432	1102979	1378740	292102	230153	313113	252109	336972	147647	717726	206897
	52856	4200	800	30481		1575	27075	250	6120	6816						3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mines	Engineering Supervision
		167 61					217 97		112 75	55 77	1 07	76 79	41 34	152 61	3 69	49 22	51 38	767 76	42 96
32 20 3 61	33 7 10 66	38 2 11 23	38 25 9 71	24 27 2 20	16 14 0 87	18 20 5 40	20 55 5 01	36 0 82											
																		Enggy 10 00	
										391 075	244 936	245 601	172 641	155 135	134 538	204 578	78 670	185 966	
																			S-3160 00
																	M.H-25685		C-1225 00
																			2130 00
																		369 14 37	
		167 61					217 97		112 75	396 652	245 043	253 280	176 775	170 396	134 907	209 500	109 493	395 517 9	442 796
32 20 3 61	33 7 10 66	38 2 11 23	38 25 9 71	24 27 2 20	16 14 0 87	18 20 5 40	20 55 5 01	36 0 82											2130 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Gravelville	South Fork	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
	47774	188981	328528	265296	140603	203301	348853	471452	300841	190060	216917	473167	217500	11357	342663	247561	94058	2956
	2040	4594	19934	16873	2580	2800	20966	14784	10545	14160	12669		875	8944				
	1225	4750	3300	2800	2200	2200	4725	4625	4450	3300	2200							
															375			
	75		200															
	18000	50989	57519	64517	31050	32500	78884	65967	65000	56000	2 32500	448657	322805	65795	135585	198560	104840	34000
	76200	54000	204800	18600	5900	6000	11800	47400			2 19600							
											a 8000							
			6600															
	1219	3454	3897	4377	2103	2202	5843	4468	4403	3796	2 2202	43000		38000	27250		27250	39500
											a 542							
											2 220469							
	1436533	00280	587010	340811	181676	244603	431339	581528	366849	240496	a 52723							
	1444933	02174	604844	355584	181856	246203	449605	593912	374694	253156	2 81961	964824	540305	113562	505698	446121	226148	76486
	1456933	04874	606844	357684	184256	247403	452305	596312	377394	254656	2 85561		578	8944	376			

				General Individual Ledger Cash	Ledger	Ledger	Roll	Inventories	Contract Goods in Amount	Fat in Transit	Fat in Transit	Centuries Tare	Centuries Amount
1898	Bal forward			22172584	6604188	1074343	1734561	2308516	2623384	5623491	1379564	48611	
				11308627	9874447	4477828	1039682	4687313	2625384	2635680	951245	68134	13350
Sep 30													
	H. Kaiser		2163	17050			17050						
	E. Moffat		2164	11800			11800						
	Campbell Musser	Upper Sulphur Blags	2165		6907								
		Yukon 9			69066								
		" 10			368512								
		" 10			14057								
		" 11			22693								
		Mid Hunker Blags			987								
	G A. Begg		2166	6700									
	Lauron Rees		2167	11498									
	R Bloomdall		2168	13400			13400						
	H Malm		2169	13455			13455						
	W Johnson		2170	18800			18800						
	N.F. Mc Rae		2171	16895			16895						
	D Draymain		2172	13455			13455						
	Shipment 27	Bar 717	2173	" 400000	7/10/98								
		Premium		" 280000									
		Bar 718	2174	" 300000									
		Premium		" 210000									
		Bar 719	2175	" 660000									
		Premium		" 460000									
		Bar 720-721	2176	" 730000									
		Premium		" 510000									
		Bars 722-723	2177	" 800000									
		Premium		" 560000									
		Bar 724	2178	" 400000									
		Premium		" 280000									
		Bar 725	2179	" 350000									
		Premium		" 240000									
		Bar 726	2180	" 360000									
		Premium		" 250000									
		Bar 727	2181	" 410000									
		Premium		" 280000									
	Tom Stokes		2182	14810			14810						
	D.N. Cotter		2183	15530			15530						
	F. Berlin		2184	14930			14930						
	F. Hummel		2185	13785			13785						
				29652584	7086412	1074343	1898471	2308516	2623384	5623490	1379564	48611	
				11490683	9874447	4477828	1039682	4687313	2625384	2635680	951245	68134	13350

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dragging — Stripping

FORM NO. 630 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	Gumal	1	2	3	4	5	6	7	E	Middle Hunker	Middle Dominion	Granville	Fourie Sulphur	Middle Sulphur	Quartz	Power Skirt	Drilling
556653	1092181	770338	992937	1312229	3423132	1998965	1896432	1102979	1378740	292102	230153	313113	262109	336972	147647	717726	206897
	52856	4200	800	30481		1575	27075	250	6120	6816						3000	
72272	2.6660	102364	117164	124070	131470	106804	121604	93238	112477	124317	103351	155890	110504	166989	71778	D. 40946	A. 78435
	O. 44399															NFO. 29106	2. 20226
	WH. 49085															NFM. 17266	
	FF. 3700															Shaft. 20226	
	Sal. 1233															SFO. 26169	
	MR. 493															SFM. 23679	
	OH. 11495																

628825	1209248	872702	1110101	1436299	3554602	2106789	2018036	1196217	1491217	416419	333504	469003	362613	503961	219425	874108	305561
	52856	4200	800	30481		1575	27075	250	6120	6816						3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mines	Engineering & Supervision
		167 61					217 97		112 75	396652	245043	253280	176775	170396	134907	209500	109493	39551 79	4427 96
32 203 61	33 710 66	38 211 23	38 259 71	24 272 20	16 140 87	18 205 40	20 555 01	36082											2130 00
										203249	116917	119137	81645	72272	63638	98664	35026	8	737 52
																		E.	476 06
																	M.H. 13813	40706 44	
4000 00																			
2800 00																			
	3000 00																		
	2100 00																		
		6600 00																	
		4600 00																	
			7300 00																
			5100 00																
				8000 00															
				5600 00															
					4000 00														
					2800 00														
						3500 00													
						2400 00													
							3600 00												
							2500 00												
	744 67	744 67	744 67	571 23	571 23	723 53													
	508 55	508 55	508 55	390 11	390 11	494 13													
		167 61					217 97		112 75	599901	361960	372417	258420	242668	198545	308164	158332	39551 79	5641 54
39 003 61	40 063 88	50 664 45	51 912 93	38 833 54	23 902 21	25 323 06	26 655 01	36082										40706 44	2130 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nussey

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Quesnelle	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shops	Electrical Shops	Garage	Transfer	Stable	Coats	Engine Room
	144493	302174	604844	355584	181856	246203	449605	593912	374694	253126	281961	964824	540305	115152	505698	446121	226148	76486
	145693	304874	606944	357684	184256	247403	452305	596312	377394	254656	285861		878	8944	875			
												195709	146763	29599	66352	88798	46619	14533
																6700		
	144493	302174	604844	355584	181856	246203	449605	593912	374694	253126	281961	1159933	687068	144751	572050	541619	272767	91039
	145693	304874	606944	357684	184256	247403	452305	596312	377394	254656	285861		878	8944	875			

				General Individual Pay					Control Goods in		Fit. in Customs		
				Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Transit	Discount
1938	Bet forward			296 525 84	70 864 12	10 743 43	18 984 77	23 085 16	26 253 84	56 234 91	13 795 64	486 11	
Sep 30				114 906 35	98 744 47	44 779 28	103 968 26	46 873 13	26 253 84	26 356 80	9 512 45	681 34	133 50
	Machine Shop	A. A. Begg	2186			1760 ✓							
		E. E. Hickey				3080 ✓							
		H. Cain				1600 ✓							
		Government Y.T.				1275 ✓							
		F. Osborn				3820 ✓							
		D. E. Lo P. Company				24386 ✓							
		Yukon 11			16814 ✓								
		Gold Room			37848 ✓								
		Yukon 9			197046 ✓								
		" 10			121728 ✓								
	Electrical Shop	J. H. Bowes	2187			752 ✓							
		A. Nymin				1693 ✓							
		H. Lighthouse				1129 ✓							
		A. M. Noedale				753 ✓							
		D. E. Lo P. Company				1881 ✓							
		Yukon 9			28312 ✓								
		" 10			38738 ✓								
		" 11			10076 ✓								
	Garage	E. E. Hickey	2188			3982 ✓							
		J. Halliburton				392 ✓							
		C. E. McLeod				11820 ✓							
	Transport	J. Patterson	2189			600 ✓							
		H. Lighthouse				900 ✓							
		D. E. Lo P. Co.				2400 ✓							
		St. Mary's Hospital				600 ✓							
		Yukon 10			67500 ✓								
		" 11			4200 ✓								
		Transport Adjustment			61141 ✓								
	Stable	Yukon 11	2190		3190 ✓								
	Cats	P. Hurley	2191			3000 ✓							
		Gold Room			56450 ✓								
		Yukon 10			30600 ✓								
		" 10			149550 ✓								
		Cat Adjustment			253564 ✓								
	Gold Room		2192										
				296 525 84	78 484 64	11 401 66	18 984 71	23 085 16	26 253 84	56 234 91	13 795 64	486 11	
				114 906 35	101 891 52	44 779 28	103 968 26	46 873 13	26 253 84	26 356 80	9 512 45	681 34	133 50

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9 General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Operating Salaries Drilling
6288 25 12092 49	872702	1110101	1436299	3554602	2106789	2018036	1196217	1491217	416419	333504	469003	362613	503961	219425	874108	305561
52856	4200	800	30481		1575	27075	250	6120	6816						3000	
Camp. 59776	14061	51566	141123	99953	16682	19176	48131	54680	5398	400		1229	6770			a 3008
Sales 113007															13026	N.F.M. 13026
W.H. 26832															4004	S.T.M. 4004
Mem. 1044																
Roads 1918																
T.S.M. 7907	941	13526	9948	16375	15591	9606	11065	16986	24216	18850	10622	6615	847		N.F.M. 2043	a. 2715
235 26															33000 V 352061	
															S.L. 22951	
															S.F.M. 2946	
228 00 Mem. 300	3000	600	7500	3600	6000	5400	7800	6000	4500	2700	600	1200	900	900	S.L. 5400	
Camp. 5700															33000 V 32100	
M.R. 1800															N.F.M. 3600	
W.H. 600															S.T.M. 299400	
Sales 10200																
Mem. 18196																
6380 M.R. 7975	23924	6380	23924	15949	9570	15949	6380	4785	31899	20734	3190	44660	12757	27109	N.F.M. 41470	a. 3190
W.H. 4785															Spill. 6380	
Sales. 9570																
Sal. 131500		4200			7350		42050		38150	14350	8750	9800		15000	33000 V 43200	
168 00															N.T.M. 12600	
															Spill 1400	
															S.T.M. 19600	
	11580	11580	11579	11579	11579	11579	11579	11579								
6983 31 1610359	926208	1197953	1630373	3702058	2173561	2079746	1323222	1585247	520582	390538	492165	426117	525235	262434	1736289	314474
52856	4200	800	30481		1575	27075	250	6120	6816						3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mesas	Engineering & Supervision
		16761					21797		11275	599901	361960	372417	258420	242668	198545	308164	158332	39551 79	5641 54
39003 61	40063 88	50664 45	51912 93	38833 54	23902 21	25323 06	26655 01	36082										40706 44	2130 00
										1339		6987	5924	1490	2369	4964	1301		E-31 96
																		27 49	
										2048		1223				376		347 16	1 04
										600		1200	1800	300	2100	3600	300	90 00	1596 49
										22329	23924	20734	6380		14354	31899	12759	690 00	
										7200		7200	700	1400	2800				
		16761					21797		11275	626217	385884	409761	273224	245858	220168	349003	172692	40706 44	7271 03
39003 61	40063 88	50664 45	51912 93	38833 54	23902 21	25323 06	26655 01	36082										40706 44	2130 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy Pouw				Middle	Upper	Middle		Middle	Upper		Machine	Electrical					Gold
Guggy Pouw				Middle	Upper	Middle		Middle	Upper		Machine	Electrical					Gold
Guggy Pouw		Bear	Arlington	Hunker	Dominion	Dominion	Granville	Sulphur	Sulphur	Quartz	Shops	Shops	Garage	Transport	Stable	Cats	Room
1444 93	302174	604844	355584	181856	246203	449605	593912	374694	253156	281961	1159933	687068	144751	572050	541619	272767	91039
1456 93	304874	606944	357684	184256	247403	452305	596312	377394	254656	285861		878	8944	375			
											1189807	1117		T. 17859		5 17991	
														P. 2514		6 12105	
																7 12850	
																8 3911	
											3269	693607	2156				
													149563	91056		39367	
1200	2700	2100	2100	2400	1200	2700	2400	2700	1500	2 3600		300	8100	683104	3600	1800	
										a 300							
											4500	6000			545219	1595	1595
																362886	
																	92634
1456 93	304874	606944	357684	184256	247003	452305	596312	377394	254656	285861	1167692	694485	155007	683479	545219	362386	92633
1456 93	304874	606944	357684	184256	247403	452305	596312	377394	254656	285861	1189807	694485	158507	683479	545219	362886	92634

				Cash	General Leagues	Individual Leagues	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bal. forward			29652584	7848464	1140166	1898471	2308516	2625384	5623491	1379564	48611	
Sep 30				11490635	10189152	4477928	10396826	4687313	2625384	2635680	951245	68134	13350
	Supervision		2193										
	Engineering	Tuhon 10	2194		2184 ✓								
		"			10920 ✓								
	Power Expense	D E L&P Company	2195			165000 ✓							
		Power Sales			165000 ✓								
		Tuhon 10			5551 ✓			Comp. 26599					
		" "			463 ✓								
	General Expense		2196										
	Upper Dom. Thawing		2197										
	J. Lennon	Royalties	2198	177207	177207 ✓								
	T. Mohlebeust	Royalties	2199	256441	256441 ✓								
	Cust. Sub. Detch		2200										
	Quarty Detch		2201										
	J. J. Strathearn		2202	13510			13510 ✓						
	E. J. Banack		2203	13510			13510 ✓						
	R. Weber		2204	14870			14870 ✓						
	S. Pigion		2205	16150			16150 ✓						
	R. Ellis		2206	16460			16460 ✓						
	H. Hill		2207	14750			14750 ✓						
	J. Raldal		2208	14750			14750 ✓						
	~~F. Hammell~~		~~2209~~	~~13785~~			~~13785~~						
	G. Walters		2219	13510			13510 ✓						
	R. E. Campbell		2210	16200			16200 ✓						
	J. Gunn		2211	16800			16800 ✓						
	D. E. L&P Company	J. Gunn	2212	450			450 ✓						
	G. Murdock		2213	13455			13455 ✓						
	D. Wartley		2214	13400			13400 ✓						
	~~K. Butler~~		~~2216~~	~~14930~~			~~14930~~						
	N. Murdoch		2215	13400			13400 ✓						
	D. Deane		2216	17450			17450 ✓						
	~~G. N. Patter~~		~~2219~~	~~15480~~			~~15480~~						
	~~F. F. Stokes~~		~~2220~~	~~14760~~			~~14760~~						
	~~D. E. L&P Company~~	~~Stokes & Patter~~	~~2221~~	~~100~~			~~100~~						
	N. Robson		2217	14810			14810						
	H. Huene		2218	15340			15340						
	Correction Pay Roll		2229				1068	Misses 1068					
				29652584	8301230	1305166	2137286	2336183	2625384	5623491	1379564	48611	
				12163098	10354162	4477928	10397894	4687313	2625384	2635680	951245	68134	13350

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Pacific Plant	Operation Fitches Drilling
6983 31	16103 59	926208	1197953	1630373	3702058	2173561	2079746	1323222	1585247	520582	390538	492165	426177	525235	262434	1736287	314474
	528 56	4200	800	30481		1575	27075	250	6120	6816						3000	
	W.H. 336 50	6935	6935	6935	6935	6935	6935	6935	6938	4616	4616	4616	4616	4616	4616	89143	
371 27	131 04	10920	13104	10920	8736	9828	25115	10920	12012	13104	5460	8736	7644	6552	10920	Spill 1092	a. 5460
	W.H. 20 82	51813	146695	159602	153958	61296	53293	39831	67588	28173	38767	85584		58151	19013	1823524	a. 247098
314 11																	2. 36084
	16.063 39	200792	200792	200792	200792	200792	200792	200793	200794								
		494886															
													120554	294398			509936
															93180		93180
7668 69	1659 95	1691554	1565479	2008622	4072479	2452412	2365881	1581701	1872579	566475	439381	591101	558931	888952	390163	1826524	603116
	1659 95	4200	800	30481		1575	27075	250	6120	6816						1826524	603116

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sculpin	Middle Sculpin	Upper Sculpin	Quartz	Camps Mines	Engineering Supervision
		16761					21797	11275	626217	385884	409761	273224	245858	220168	349003	172692	4070644	7271 03
39 00 361	40 06 388	50 664 45	51 912	38 833 54	23 902 21	25 323 06	26 653 01	36082									4070644	213000
									18461	4616	4616	4616	13845	9231	4616	4616		673 12
																		337901
									1092	4368		2184		5460	3276	3276		243514
									131706	100018	38860	30301	71751	50517	37472	23732		
										494886								
													94984					

39 00 361 | 40 06 388 | 50 664 45 | 51 912 | 38 833 54 | 23 902 21 | 25 323 06 | 26 653 01 | 36082 | 16761 | 21797 | 11275 | 777476 | 494886 | 458237 | 310325 | 426435 | 285376 | 394867 | 204316 | 4070644 | 794415

494886 | 4070644 | 794415

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gaggy ville	Power Plant	Bear	Arlington	Middle Hunkin	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Dunty	Machine Shops	Electrical Shop	Garage	Transfd	Stable	Cats	Gold Room
145693	304874	606944	357684	184256	247403	452305	596312	377394	264656	285861	1167692	694485	155007	683479	545219	362386	92634
145693	304874	606944	357684	184256	247403	452305	596312	377394	264656	285861	1189807	694485	158507	683479	545219	362886	92634

22115 3500 500

145693	304874	606944	357684	184256	247403	452305	596312	377394	264656	285861	1189807	694485	158507	683479	545219	362886	92634
145693	304874	606944	357684	184256	247403	452305	596312	377394	264656	285861	1189807	694485	158507	683479	545219	362886	92634

				General Cash	Individual Wages	Individual Wages	Pay Roll	Insurance	Control Account	Gross in Transit	Net in Transit	Customs Transit	Discount
	Bal forward			29652584	8301230	1305166	2137286	2336183					
				12163098	10354152	4477928	10397894	4687313					
1938 Sep 30	J. A. Suglus		2220	11265			11265						
	G. Fellon		2221	21200			21200						
	G. E. Spencer		2222	15764			15764						
	J. Gadoua		2223	18034			18034						
	D. C. Lbr Company		2224	34145			34145						
	Club de Coaut		2225	4200			4200						
	N. C. Company		2226	63176			63176						
	St Marys Hospital	W H. S. Mc Fauland	2227	93525		150 ✓	93375						
	Dr Duncan	W H. S. Mc Fauland	2228	62350		100 ✓	62250						
	Canbank		2229	3446234			3446234						
	Montreal		2230	4502752			4502752						
	Corrections	Semary	2231				450	450					
		W. Fournie				8535 ✓	11235						
		B W Gladwin				2700 ✓							
		Bear Miss					1002	1002					
				29652584	8301230	1316651	10410131	2337185					
				20435743	10354152	4477928	10410131	4687763					

Reconciliation Cash & Pass Book Sept 30 1937

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book Cr.	10983369	2089	
Not deposited		2101	
2097 W H S MacFarland	250	2102	
Shipment 27	7480000	2103	
	18463619	2104	
Outstandings	15030338	2105	
Balance	3433281	2106	
		2107	
Outstanding		2108	
547 Northern Airways	28650	2110	
631 T. Hamilton	2345	2111	
777 Klondike Airways	54725	2112	
1073 Northern Airways	50407	2113	
1421 do	3525	2114	
1588 Y.O.D. Pioneers	2200	2115	
1810 Bech Court	10750	2116	
1813 Toll Tax Collector	3500	2117	
1843 Clerk Court	1075		
1899 Swatchley & Partners	1125	2119	
1987 Collector Customs	5916	2120	
2011 F Petersen	1150	2121	
2039 Montreal	7062	2122	
2047 E Fournier	1000	2123	
2048 Canbank	131180	2124	
2049 Montreal	458156	2125	
2050 W De Wolfe	11580	2126	
2051 A Olszya	13400	2127	
2052 White Pass	575	2128	
2058 E Chapman	13255	2129	
2059 J Fournier	6500	2130	
2072 H.B.C. Company	3047573	2131	
2073 Collector Customs	21654	2132	
2074 I & J Shore	12145	2133	
2076 A.H. Webster	14060	2134	
2080 Montreal	23275	2135	
2081 N.C. Company	69506	2136	
2084 N Rasmussen	15290	2137	
2085 Gov. Telegraph	1040	2139	
2086 R.C. Signals	2892	2141	
2087 A. Fay	800	2142	
2088 C. Peterson	400	2143	
O.C. Mellor	2000	2144	
J. Rauni	14485	2145	
E Shilly	14750	2146	
W.J. Devlin	17450	2147	
W.A. Erickson	14750	2148	
I. Canadson	14750	2149	
L Miller	16100	2151	
H Elliott	13612	2152	
Montreal	46800	2153	
C. Hannazah	14260	2154	
P Shanko	18400	2155	
R Ralph	13510	2156	
J.A. Hoevie	13510	2157	
J.Z. Clark	13550	2158	
R.O. Miller	14260	2161	
D.S. Hogan	12086	2163	
R Cunningham	14810	2164	
W.A. Moffatt	18750	2166	
A. Dellinga	14285	2167	
H.S. Nelson	14265	2168	
O Worms	13400	2169	
J Hogarth	13670	2170	
W Peck	13400	2171	
H Worms	13445	2174	
R. Anderson	13400	2182	
J Maily	13445	2183	
L.E. Neslett	12280	2184	
J Dragor	15050	2185	
J Wede	16250	2198	
J.A. Hall	13400	2199	
J. Jakalich	14750	2202	
H Olsen	16250	2203	
J Knapp	14750	2204	
White Pass	6000	2205	
A Ingemann	35755	2206	
R Wilson	1000	2207	
Montreal	56283	2208	
W Hugon	6490	2209	
D.E.S.P. Co	2275	2210	
C Makasin	93051	2211	
E. Forslund	21850	2212	
J. Bernath	15650	2213	
J Huard	13455	2214	
E Tenagamut	14750	2215	
W Mason	14750	2216	
Bluebird Cafe	275	2217	
A.T. Taddie	6600	2218	
L.A. Taylor	13400	2220	
R. Sashnat	13690	2221	
E Hickey	310824	2222	
D McCormick	393510	2223	
J Sykes	9000	2224	
A.T. Taddie	42750	2225	
C.V. Tetreault	18800	2226	
Montreal	390307	2227	
R Laine	17050	2228	
E Moffatt	11500	2229	
A.A. Bigg	6700	2230	
Dawson News	11498		
R Bloomdall	13400		
H Malm	13455		
W Johnson	18800		
W.T. McRae	16895		
D Drayman	13456		
T. Stokes	14760	14810	
G.R. Potter	13450	15530	
N Butlin		14930	
T Hemmell		13785	
J Lemon		177207	
T Mohlelent		256441	
J.L. Strathearn		13510	
E Barnath		13510	
R Walsh		14870	
L Pigeon		16150	
R Ellis		16460	
H. Hill		14750	
J Kaldal		14750	
G. Walters		13610	
R E Campbell		16200	
J Gunn		16800	
D E S & P Co.		450	
A. Murdoch		13455	
D. Wortley		13400	
H Murdoch		13400	
D Deane		17450	
H Robson		14860	
H Hume		15340	
J.A. Sieglers		11265	
A. Fillion		21200	
G.E. Spencer		15764	
J Gadoua		18034	
D E S & P Company		34145	
Clerk Court		4200	
H.C. Company		63176	
W Mays		93575	
D Duncan		62350	
Canbank		3446234	
Montreal		45027752	
		15030338	

Oct 1938

1938				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Amounts	Goods in Transit	Fib. in Transit	Customs in Transit	Discount
Oct 1	C. Shelly		2232	875			875						
	W. J. Devlin		2233	1055			1055						
	W. A. Erickson		2234	875			875						
	J. Anderson		2235	375			375						
	S. Miller		2236	965			965						
	H. E. Elliott		2237	1505			1505						
	P. Sparks		2238	785			785						
	J. B. Clark		2239	1945			1945						
	J. A. Howie		2240	1945			1945						
	H. L. Ralph		2241	1945			1945						
	R. W. Miller		2242	2035			2035						
	W. A. Moffatt		2243	2375			2375						
	A. Dillinger		2244	1695			1695						
	H. Olsen		2245	1800			1800						
	F. Jablitsch		2246	1285			1285						
	C. Knapp		2247	1875			1875						
	J. Wide		2248	1335			1335						
	J. Dragon		2249	1375			1375						
	L. E. Heslett		2250	1240			1240						
	J. Bailey		2251	1295			1295						
	R. Canduson		2252	1590			1590						
	H. Worms		2253	1240			1240						
	W. Tesch		2254	1240			1240						
	J. Hogarth		2255	1405			1405						
	W. Worms		2256	1295			1295						
	H. S. Hulson		2257	1295			1295						
	L. Cunningham		2258	2035			2035						
	D. S. Hogan		2259	1845			1845						
	L. E. Lof Company	D. S. Hogan	2260	100			100						
	J. A. Hall		2261	2150			2150						
	A. W. Masson		2262	1875			1875						
	E. Lindquist		2263	1850			1850						
	J. Huard		2264	1695			1695						
	J. J. Resnick		2265	1490			1490						
	H. Foslund		2266	2387			2387						
	L. G. Taylor		2267	2150			2150						
	N. Luschnat		2268	2150			2150						
	G. V. Titcomb		2269	3050			3050						
	E. Moffatt		2270	2300			2300						
	S. Hayman		2271	1695			1695						
				63417			63417						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Insurance
	Bal forward						63417						
1938				63417									
Oct 7	R Blondall		2272	2605			2605						
	H. Malm		2273	2400			2400						
	W Johnson		2274	3050			3050						
	R T McRae		2275	2695			2695						
	E. Hanusah		2276	3149			3149						
	A. Murdoch		2277	2605			2605						
	K Kaiser		2278	3727			3727						
	D E Lob Company	K Kaiser	2279	100			100						
	J Gunn		2280	3830			3830						
	E. Banach		2281	2605			2605						
	R Walker		2282	2875			2875						
	S Pigeon		2283	2625			2625						
	H. Hill		2284	2660			2660						
	J Kaldal		2285	2660			2660						
	F Hummell		2286	3170			3170						
	G. Walters		2287	2605			2605						
	D. Wartley		2288	2260			2260						
	T. F. Stokes		2289	2875			2875						
	G. N Potter		2290	3055			3055						
	D. Deane		2291	3265			3265						
	D E Lob Company	D Deane	2292	150			150						
	N. Murdoch		2293	2605			2605						
	K Bettin		2294	2990			2990						
	J. I. Strathearn		2295	2150			2150						
	N Robson		2296	3810			3810						
	H. Huene		2297	4955			4955						
	W. Anderson		2298	5765			5765						
	K Scheuer		2299	4425			4425						
	W Mueller		2300	4520			4520						
	W Richardson		2301	3970			3970						
	J Magnetto		2302	3375			3375						
	B Collette		2303	3060			3060						
	R E. Campbell		2304	3725			3725						
	Bank Montreal	~~Sundry~~	2305	294259					303234				37 87
		Soul Steel Foundries				4882				303234			
	Vancouver Purchases		2306						303234				
	Bank Montreal	Dale & Company	2307	6255									
							163733		303234	303234			
				464247		4882			303234				37 87

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 830 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Humber	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Gravity	Power Plant	Drilling

W.H. 306

W.H. 6255
6255
306

Area Returns

Thawing

1.	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mesis	Engineering & Supervision

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mercy

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Carts	Gold Room

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward							163733		303234	303234			
1938					464247		4882			303234				3787
Oct 10	White Pass			2308	124							75		
	J. D. Fraser			2309	618									
	City Cafe			2310	850									
	Arcade Cafe			2311	2250									
	W. H. Clearance	106		2312					166453		150769	15520	164	
	do	107		2313					967419		516685	444818	5916	
	do	108		2314					1243397		1177691	60800	4317	
	do	110	J. Butterworth	2315			1376		153138		57515	96728	271	
	do	111		2316					279194		102316	155224	21654	
	Correcting Entry No 511		Miss Allins Residence	2317		900			900					
	Freight in Transit		White Pass	2318			316168					316168		
	do		D E Lo P. Company	2319			430					430		
	Bank Montreal			2320	562									
	A. F. Daily		A. F. Daily	2321	58272		58272							
(7)	Shipment 28		Bar 728	2322	500000									
			Premium		350000									
			Bar 729	2323	520000									
			Premium		360000									
			Bars 730-731	2324	1400000									
			Premium		980000									
			Bar 732	2325	250000									
			Premium		170000									
			Bar 733	2326	340000									
			Premium		230000									
(3)	Lays Gold Returns		H Anderson	2327	112									
"			J. Miller	2328	532									
"			T. F. Watch		4680									
(6)			L Lagrois	2329	1035									
(11)			J Dralyson	2330	3150									
(13)			E. F. Doran	2331	8700									
	M. Friedman			2332	3970			3970						
	E. Hickey			2333	13278									
	J. D. Fraser			2334	1415									
	G. Butterworth			2335	3000									
	Customs Refund		Yukon 9	2336	7695	2783								
(2)	Bank Montreal		Clarke & Stuart	2337	590					590				
	Vancouver Purchases			2338						590	590			
					5184176		1806	167703	2810501	303824	303824	316243		
					490904	3683	379322			303824	2004976	773520	32322	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hatcher	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
6255																
306																
49																
Mem. 615																
M.D. 589																
P.F. 562																
Mem 1415																
4912																
8899																
895																
4912																

Gold Returns — Showing

1	2	3	4	5	6	7	8	Lays	Lays Exp. Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	County	Comps Nunis	Engineering Depression

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Treasury	Machine Shops	Electrical Shops	Garage	Transport	Stables	Carts	Gold Room
		850															
		2250															
																	13278
				500	500	1000		500	500								
		3100		500	500	1000		500	500								13278

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fat in Transit	Customs in Transit	Discount
	Bal forward				5184176		1806	167703	2810501	303824	303824	316243		
1938					490904	3683	379322			303824	2004876	773520	32322	3787
Oct 12	M Medynski		2338		5590 ✓			5590						
	J. Mooney		2339a		6423 ✓			6423						
	G. C. Smyth		2340		4880 ✓			4880						
	F Bolan		2341		5650 ✓			5650						
	H. Hagen		2342		5335 ✓			5335						
	A Buestle		2343		5335 ✓			5335						
	Collector Customs		2344		4146 ✓								4146	
	R Ellis		2345		4900 ✓			4900						
	C H. Williams		2346		6423 ✓			6423						
	H Weinborn		2347		6423 ✓			6423						
	Applied on Bank Loan		2348		200000000	200000000 ✓			28219					
	Corrections Entries 2195. 2219. 2231.		2349											
(15)	Shipment 30	Bar 734 ✓	2350	"	220000 ✓									
		Premium ✓		"	150000 ✓									
		Bar 735 ✓	2351	"	380000 ✓									
		Premium ✓		"	260000 ✓									
		Bars-736-737-738 ✓	2352	"	1290000 ✓									
		Premium ✓		"	900000 ✓									
		Bar 739 ✓	2353	"	200000 ✓									
		Premium ✓		"	140000 ✓									
		Bar 740 ✓	2354	"	410000 ✓									
		Premium ✓		"	280000 ✓									
		Bar 741 ✓	2355	"	390000 ✓									
		Premium ✓		"	270000 ✓									
		Bar 742 ✓	2356	"	80000 ✓									
		Premium ✓		"	50000 ✓									
(17)	Sup Gold Returns	P. Pontaletta ✓	2357	"	3000 ✓									
	Correction Entry 1532	P Pontaletta	2358		2875 ✓									
	Money Recorder	Clarus Espuna	2359		3000 ✓	3000 ✓								
(17)	Shipment 21	Bar 661 ✓	2360	"	5316 ✓									
		Premium ✓		"	7139 ✓									
		Bar 662 ✓	2361	"	38674 ✓									
		Premium ✓		"	32471 ✓									
		Bar 663 ✓	2362	"	6304 ✓									
		Premium ✓		"	8316 ✓									
		Bars 664-665 ✓	2363	"	72841 ✓									
		Premium ✓		"	47582									
					104186800	200003000	1806	2186662	2810501	303824	303824	316243	4146	
					20557023	3683	379322		28219	303824	2004876	773520	32322	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Drayage

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Power Drilling
	8899																
	895		4912														
	Comp. 300					75	75										

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mines	Engineering & Supervision
	8317 34	23800 00	8500 00	4200 00	5700 00			664 75											
																		265 99	
	2200 00																		
	1500 00																		
		3800 00																	
		2600 00																	
			12900 00																
			9000 00																
					2000 00														
					1400 00														
						4100 00													
						2800 00													
							3900 00												
							2700 00												
							800 00												
							500 00												
								30 00											
								28 75											
320 57																			
111 44																			
	578 28																		
	450 60																		
		213 62																	
		184 75																	
			1044 78																
			686 94																
								28 75										265 99	
432 01	13046 22	30598 37	32131 72	4200 00	9100 00	6900 00	7900 00	694 75											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		3100			500	500	1000	500	500					13278			
		1002				Wages 133	Wages 935										
		4102			500	633	1935	500	500					13278			

						General Individual		Pay		Control Goods in		Fd. in Customs		
					Cash	Wages	Wages	Roll	Inventory	Account	Transit	Transit	Transit	Account
1938	Bal. forward				10418680	20003000	1806	218662	2810501	303824	303824	316243	4146	
Oct 15					20569023	3683	379322		28219	303824	2004976	773520	32322	3787
	Bar 666	✓	2365	"	6976									
	Premium	✓		"	8759									
	Bar 667	✓	2366	"	1634									
	Premium	✓		"	894									
	Bar 668	✓	2367	"	5084									
	Premium	✓			329									
	Bar 669	✓	2368	"	2608									
	Premium	✓		"	1896									
	Bar 670	✓	2369	"	49446									
	Premium	✓		"	37203									
Sup Gen Returns	P. Pontaletta	✓	2370		52									
H. Shephard			2371		9105			9105						
L. Samuelson			2372		9619			9619						
E. Larson			2373		5335			5335						
F. Ephron			2374		23800									
Correction	Miss Allen Residence		2375			927			927					
Correction			2376						6000					
19 W.H. Clearance	112	M. E. Allen	2377				1324		6000		27736	7875		
		J. Butterwath					27771							
		Emily Shistad					1323							
		D & E Sol. Company					3819							
do	113	J. Butterwath	2378				4600				27218	10289		
		C. F. Daily					488							
		D & E Sol. Company					2273							
		C. H. Lewis					317							
		Yukon 8				9637								
do	114	C. F. Daily	2379				969				74599	17316		
		D & E Sol. Company					22306		1131					
		I.P.S. Equipment				560021								
do	115	C. F. Daily	2380				1576				1500548	4802724	269873	
		D & E Sol. Company					16820							
		Yukon 10				21989619								
do	116		2381						176712		142665	34047		
do	117		2382						295299		106349	188950		
do	118	M. E. Allen	2383				174		47173		58047	9195	4146	
Yukon 8	107.53	J. Butterwath					494							
" 10	.52	D & E Sol. Company					1214							
	108.05					10805								
					10533180	42069990	86264	242721	3386516	303824	303824	316243	4146	
					20607263	3683	379322		35146	303824	17446008	5344916	2735341	37787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
8899	45024	31743	25217	52749												
1195		4912			75	75										
					14215											
					10176											
						8547										
						6093										
							13568									
							9075									
								9440								
								6130								
	4593				2802	3281	4474									
	2952				1802	2109	2876									
Man. 348																
Off. 1026																
Man. 584															10128	
Off. 590																
Off. 2190																
13587	52569	31743	25217	52749	28995	20030	29993	15570							10128	
1195		4912			75	75										

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Misses	Frequency Supervision
								28	75									265	99
432 01	13 046 22	30 598 37	32 131 72	4200 00	9100 00	6900 00	7900 00	694	75										
				211 91															
				189 35															
					101 81														
					69 87														
						186 52													
						87 46													
							120 48												
							80 26												
195 83				119 52	139 87	190 74													
142 31				86 85	101 64	138 62													
								1	99	2	51								
																			Σ 265
								28	75	2	51							265	99 265
770 15	13 046 22	30 598 37	32 131 72	4 807 63	9 513 19	7 503 34	9 100 74	696	74										

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Member	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electric Shops	Garage	Transport	Stable	Cats	Gold Room
		4102			500	633	1835	500	500					13278			
														23800			
										653	9783					9756	
											P. 484						8854
		4102			500	633	1835	500	500	653	47345			9756		8854	

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bet forward				10533180	42069990	86264	242721	3336816	303824	303824	316243	4146	
					20607263	3683	379322		35146	303824	17446008	5344916	2735341	3787
1938 Oct 19	W. H. Clearance	119	A. Baird	2384			1452 ✓				31802	4067		
			A. F. Daily				486 ✓							
			D. E. Lot Company				7644 ✓							
	do	119	Yukon 10			25318 ✓								
	do	120		2385					447680		433512	14168		
	do	121	T. & S. Equipment	2386		19644 ✓			32824		56284	10247		
	do	122		2387					14961		13416	1545		
	Deposit		D. E. Lot Company	2388	300000 ✓		300000 ✓							
	G. Southam			2389	7485 ✓			7485						
	B. T. Nesbitt			2390	7485 ✓			7485						
	J. Struthers			2391	7485 ✓			7485						
	T. Wallnutt			2392	6370 ✓			6370						
	F. Kitzel			2393	5335 ✓			5335						
	J. Cameron			2394	6775 ✓			6775						
	F. Balmain			2395	7750 ✓			7750						
	R. West			2396	7485 ✓			7485						
	S. Hanuszah			2397	7485 ✓			7485						
	Sundry		Klondike Airways	2398	457269 ✓		150 ✓					3629		
			C. H. Chapman				10000 ✓							
			M. E. Allen				2236 ✓							
			Fire Adjustment			280744 ✗								
			H. Lewis				1725 ✓							
			C. E. McLeod				12919 ✓							
			J. Butterworth				134644 ✓							
			E. Fournier				1146 ✓							
			W. H. S. McFarland				6422 ✓							
			H. Lepine				654 ✓							
	Mining Recorder		Claims Expense	2399	200 ✓	200 ✓								
	do		Claims Expense	2400	500 ✓	500 ✓								
	Cancelling cheques		Northern Airways	2401	114925 ✗		114925 ✓							
	Northern Airways		Northern Airways	2402	58635		58635 ✓							
	Shipment 22		Bars 671-672 ✓	2403	2475 ✓									
			Premium ✓		620 ✓									
			Bar 673 ✓	2404	8714 ✓									
			Premium ✓		6126 ✓									
			Bars 674-675 ✓	2405	17523 ✓									
			✓		13161									
					11453993	42115652	154481	306376	3832281	303824	303824	316243	4146	
					20730253	284427	964143		35146	303824	17981022	5378572	2735341	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Henker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Jewett	Power Plant	Drilling
	~~13687~~	52569	31743	25217	52749	~~28995~~	20030	29993	15570							10128	
	1195		4912			75	75										
	GH. 907																
	Sales 2000																
	Comp. 1000																
		45160															
		30920															
			8431														
			6506														
				~~25487~~	26487												
				~~17074~~	17074												
	14494	128649	45680	25217	95310	28995	20030	29993	15570							10128	
	1195		4912			75	75										

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Nurses	Engineering & Supervision
								28 75	2 51									265 99	2 65
770 15	13 046 22	30 598 37	32 131 72	4 807 63	9 513 19	7 503 34	8 100 74	696 74											
476 35																			
315 40																			
	171 45																		
	116 32																		
		~~430 10~~	430 10																
		~~302 35~~	302 35																
								28 75	2 51									265 99	2 65
1561 90	13 333 99	30 598 37	32 864 17	4 807 63	9 513 19	7 503 34	8 100 74	696 74											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussis

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Gold Room
		4102			500	633	1935	500	500				653	47345		9756	8864
																	62
														8438		5625	
4102					500	633	1935	500	500				653	55783		15381	8926

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Customs Transit	Fd. in Customs Transit	Discount.
					11453992	42115652	154481	306376	3832281	303824	303824	316243	4146	
1938					20730253	284427	964143		35146	303824	17981022	63785722	2735341	3787
Oct 19	Bar 676	✓	2406	"	7218 ✓									
	Premium	✓		"	11849 ✓									
	Bar 677	✓	2407	"	5668 ✓									
	Premium	✓		"	5941 ✓									
	Bar 678	✓	2408	"	4287 ✓									
	Premium	✓		"	4045 ✓									
	Bar 679	✓	2409	"	1668 ✓									
	Premium	✓		"	3132 ✓									
	Bars 680-681	✓	2410	"	10926 ✓									
	Premium	✓		"	11646 ✓									
	Bar 682	✓	2411	"	3986 ✓									
	Premium	✓		"	843 ✓									
	Bar 683	✓	2412	"	7920 ✓									
	Premium	✓		"	7566 ✓									
	Bar 684	✓	2413	"	18183 ✓									
	Premium	✓		"	11735 ✓									
	Bar 685	✓	2414	"	10152 ✓									
	Premium	✓		"	9115 ✓									
	Bar 686	✓	2415		728 ✓									
	Premium	✓			451 ✓									
	Bar 687	✓	2416	"	973 ✓									
	Premium	✓			2266 ✓									
	J. Holmstrom		2417		7485 ✓				7485					
	E. R. Foster		2418		8505 ✓				8505					
20	Insurance	Insurance	2419			196777 ✓								
	Fuel Issues		2420							166000				
	Team Hire	A. J. Faddis	2421				46500 ✓							
		J. McCormick					11400 ✓							
		J. Stephens					9300 ✓							
	Sundry	D & L.P. Company	2422				20000 ✓							
		D & L.P. Company					10000 ✓							
	Sundry Insured	Elmade D. Drilling	2423			24673 ✓								
		as Detaining				39756 ✓								
		Bonanza Drilling				49026 ✓								
	Drage Shut-down Expenses	Shut-down Expenses	2424			2014820 ✓								
	Wood Issues		2425											
	Light	A. T. Faddis	2426				750 ✓							
					11591046	42115652	175231	322366	3832281	303824	303824	316243	4146	
					20749685	2609679	1041343		201146	303824	17981022	53785722	2735341	3787

Gold Values — Drawing

1	2	3	4	5	6	7	8	Says	Says Trip	Ceilington	Offsun Dominion	Middle Dominion	Granville	Fawn Sheffield	Middle Sheffield	Offsun Sheffield	Gentz	Camps Davis	Ingoing Jefferson
								2875	261									265 99	265
1561 90	13333	99 30598 37	32 864 17	4 807 63	9513 19	7503 34	8 100 74	69674											
				2623 2															
				255 87															
					154 86														
					129 47														
						1364 9													
						1022 5													
							1177 1												
							1003 2												
39000																			
30920																			
	25773																		
	15190																		
		18478																	
		14632																	
			334 56																
			219 72																
				1305 5	1072 1														
				1036 5	85 11														
						3259													
						2169													
							5312												
							662												
								10000											
								2870	102 51									263 99	265
2261 10	137436	2 30929 47	33418 46	5660 02	9985 84	7796 36	8378 51	69674											

Dragging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

9	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Selkirk	Middle Selkirk	Quartz	Power Plant	Drilling
	14494	128649	45680	25217	95310	28995	20030	29993	15570							10128	
	4195		4912			75	75										
						19014											
						13635											
							9818										
							7006										
								9262									
								6180									
									10103								
									6900								
		25074															
		19274															
			21787														
			14347														
				10558													
				7066													
					15273												
					10237												
						7481	6143										
						5360	4401										
								3987									
								2620									
									4339								
									2928								
In.	19677																
Bk.	20000																
			32315	81340													
2129		228010	389958	391556	452063	196927	176991	227196								3000	
		4000				375	375										
2129	211271	404007	454087	515787	572873	271415	224389	279238	39840							10128	
	24195	4000	4912			450	450									3000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Nurses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
		4102			500	633	1935	500	500				653	55783		15381	8916
														166000			
														67200			
	3000				4000												
	3000	4102			4500	633	1935	500	500				653	55783	233200	15381	8916

				Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
1938	Bal. forward			115910 46	42115652	175231	322366	3832281	303824	303824	316243	4146	
Oct 20				20749688	2609679	1041343		201146	303824	17981022	5378572	2735341	3787
	Sunday	J. A. Bowes	2427			752	7977						
		A. Dubois				50							
		B. W. Gladwin				2700							
		H. Lichute				2029							
		A. M. Nordale				753							
		A. Nyman				1693							
	A. Hill		2428	8395			8395						
	J. Imlah		2429	7750			7750						
	F. Fairclough		2430	7425			7425						
	A. C. Fraser		2431	6520			6520						
	C. Barber		2432	7345			7345						
	J. Finbraten		2433	7030			7030						
	F. Germain		2434	7375			7375						
	G. Ramsay		2435	4750			4750						
	W. Guilbault		2436	9250			9250						
	White Pass		2437	32							32		
	Claims Expense	Claims Expense, current	2438		148577								
		do, deferred			148577								
	Freight	White Pass, Yukon 10	2439	163	163								
	Shipment 31	Bar 743	2440	400000									
		Premium		280000									
		Bar 744	2441	280000									
		Premium		190000									
		Bars 745-746	2442	720000									
		Premium		500000									
		Bars 747-748-749	2443	1170000									
		Premium		810000									
		Bar 750	2444	630000									
		Premium		440000									
		Bar 751	2445	460000									
		Premium		320000									
		Bar 752	2446	180000									
		Premium		120000									
		Bar 753	2447	350000									
		Premium		240000									
		Bar 754	2448	120000									
		Premium		80000									
				18881046	42264392	175231	396183	3832281	303824	303824	316275	4146	
				20815723	2758256	1049320		201146	303824	17981022	5378572	2735341	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dressing — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

											Middle	Middle		Town	Middle			Power
9	Gunnal	1	2	3	4	5	6	7	8		Hunker	Dominion	Granville	Sulphur	Sulphur	Quartz		Plant	Drilling
21 29	211271	404007	454087	515737	572873	271415	224389	279238	39840									10128	
	24195	4000	4912			450	450											3000	

21 29	211271	404007	454087	515737	572873	271415	224389	279238	39840									10128
	24195	4000	4912			450	450											3000

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									2875	102 51									265 99	265
	2261 10	13743 62	30929 47	33418 45	5560 02	9989 84	7796 36	8378 51	69674											
	2737 69					1262 31														
	1916 38					883 62														
		2661 26							13874											
		1805 85							9415											
			7200 00																	
			5000 00																	
				11700 00																
				8100 00																
					6300 00															
					4400 00															
							4600 00													
							3200 00													
								1800 00												
								1200 00												
		1166 58	1166 71	1166 71																
		799 94	800 03	800 03																
1200 00																				
800 00																				
									2875	102 51									265 99	265
2000 00	6915 17	20177 25	45096 21	53185 19	16260 02	12135 77	15696 36	11378 51	92963											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy miles	Power Plant	Bear	Arlington	Middle Dominion	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Machine Quartz	Electrical Shops	Shops	Garage	Transport	Stable	Cats	Cold Room
	3000	4102			4500	633	1935	500	500				653	55783	233200	15381	8916

3000 4102 4500 633 1935 500 500 653 55783 233200 15381 8916

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward				18881046	42264392	175231	396183	3832281	303824	303824	316275	4146	
					20815723	2758256	1049320		201146	303824	17981022	5378572	2735341	3787
1938 Oct. 22	R W Grand		2449		8850			8850						
	N. Pinteint		2450		8670			8670						
	C. Halvostad		2451		8250			8250						
	J. Fauventher		2452		8595			8595						
	H. Wiens		2453		8725			8725						
	E. Pippard		2454		8550			8550						
	F. Hayden		2455		8850			8850						
	J. Greco		2456		830			830						
	A. Rudnas		2457		8850			8850						
	F. Harper		2458		7930			7930						
	E Copeland		2459		8955			8955						
	Bank Montreal	Office Supplies	2460		29500	29500								
	D & S of P Company	D & S of P Company	2461				2690							
	Bank Montreal	Sales Company	2462		1836									
	L. A. Ostby		2463		7750			7750						
	E Johnson		2464		6760			6760						
	R. E. Young		2465		7485			7485						
	J. Hogarth		2466		7610			7610						
	E. W. Mozen		2467		13720			13720						
	H. Shepherd		2468		2339			2339						
	M. A. Gibson		2469		6830			6830						
	T. Adams		2470		10310			10310						
	W Doerk		2471		10215			10215						
	J Cagne		2472		10215			10215						
	M Doherty		2473		10215			10215						
	H Isaksen		2474		10520			10520						
	J Sorvik		2476		11645			11645						
	J. Muise		2476		14460			14460						
	D. Olsen		2477		12675			12675						
	E. Nelson		2478		10465			10465						
	J Jurnich		2479		10465			10465						
	C. C. Brown		2480		7485			7485						
24 23	Shipment 32	Bar 755	2481		420000									
		Premium			290000									
		Bars 756-757	2482		1230000									
		Premium			860000									
		Bar 758	2483		500000									
		Premium			350000									
					22531046	42293892	175231	654402	3832281	303824	303824	316275	4146	
					21105278	2758256	1052010		201146	303824	17981022	5378572	2735341	3787

Drawing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Stripping

9	General	1	2	3	4	5	6	7	8	Middle Hemlock	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Ivanty	Power Plant	Power Drilling
2129	211271	404007	454087	515737	572873	271415	224389	279238	39840							10128	
	24195	4000	4912			450	450									3000	

Mem. 2540

Mem. 1836

2129	215647	404007	454087	515737	572873	271415	224389	279238	39840		10128
	24195	4000	4912			450	450				3000

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mines	Engineering & Supervision
									28 75	102 51									265 99	2 65
2000 00	6915 17	20177 25	45096 21	55185 19	16260 02	12135 77	15596 36	11378 51	92963											
																				2 1 50
		2457 18	1742 82																	
		1696 62	1203 38																	
				12300 00																
				8600 00																
					400974	990 26														
					280682	693 18			28 75	102 51									265 99	4 15
2000 00	6915 17	24331 05	48042 41	76085 19	23076 58	13819 21	15596 36	11378 51	92963											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussey

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Surprise ville	Power Plant	Bear	Arlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Coats	Gold Room
	3000	4102			4500	633	1935	500	500				653	55783	233200	15381	8916

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			22531046	42293892	175231	654402	3832281	303824	303824	316275	4146	
				21105278	2758256	1052010		201146	303824	17981022	5378572	2735341	3787
1938 Oct 24	Shipment 32	Bar 759	2484	320000									
		Premium		220000									
		Bar 760	2485	290000									
		Premium		200000									
	Salvage	Can. General Electric	2486			63481							
	W. H. Clearance		2487					1060		1060			
	H. Marcs		2488	11443			11443						
	E. E. Hickey		2489	227460									
	Mining Recorder	Claims Expense Deferred	2490	100800	100800								
	do	do	2491	37500	37500								
	do	Claims Expense, Current	2492	6000	6000								
	Bank Montreal	Mining Claims	2493	40000	40000								
	F. Dyfirman		2494	24750			24750						
	A. Kovac		2495	10465			10465						
	R. Miller		2496	8750			8750						
	Lays Gold Returns	J. Miller	2497	375									
	Bank Montreal	Bank Loans	2498	5000000	5000000								
	S. McCormick	St Mary's Hospital	2499			22							
		Yukon 10			276								
		S McCormick				58175							
	S. Fairclough		2500	12379			12379						
	W. A. Erickson		2501	330			330						
28	Local Freight	E. E. Hickey	2502			44474							
		A. F. Daily				04							
		Yukon 10			1325								
	Mining Recorder		2503	6000	6000								
	Shipment 24	Bar 688	2504	6353									
		Premium		11054									
		Bar 689	2505	5018									
		Premium		10482									
		Bar 690	2506	11854									
		Premium		11948									
		Bar 691	2507	18807									
		Premium		20261									
		Bar 692	2508	7758									
		Premium		14684									
		Bar 693	2509	2524									
		Premium		8005									
				23690169	47485793	238738	722519	3833341	303824	303824	316275	4146	
				26591155	2758256	1154659		201146	303824	17982082	5378572	2735341	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

											Middle Hunker	Middle Dominion	Granville	Source Sulphur	Middle Sulphur	Quartz	Power Plant	Completed Toilet Drilling
9	Gravel	1	2	3	4	5	6	7	8									
21 29	215647	404007	454087	515737	572873	271415	224389	279238	39840								10125	
	24195	4000	4912			450	450										3000	
	Sales 63481																	
	4068												638	1117		TR 8312		
	W.H. 33680																	
	W.H. 11866			1003			2892							1619		TR. 8312		17241
		6090																
		4144																
			16854															
			10466															
				21585														
				14626														
					16078													
					10831													
						19413												
						13982												
							8228											
							5696											
6197	261183	4142441	480407	552951	599777	304810	241405	279238	40478					2736			26762	17241
	87676	4000	4912			450	450										3000	

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mission	Engineering Supervision
									28 75	102 51									265 99	4 15
2000 00	6915 17	24331 05	48042 41	76085 19	23076 58	13819 21	16396 36	11378 51	929 63											
								3200 00												
								2200 00												
		344 96	344 96	347 50	912 48	~~950 10~~	950 10													
		237 90	237 90	239 66	629 30	~~655 24~~	655 24													
									3 75											
	12443																			
	15198																			
		208 72																		
		209 48																		
			334 39																	
			265 74																	
				348 80																
				310 92																
					271 71															
					286 66															
						107 52														
						139 01			28 75	102 51									265 99	4 15
2000 00	7191 58	26332 11	49225 40	77332 07	25176 73	14065 74	17201 70	16778 51	933 38											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Gerggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	3000	4102			4500	633	1935	500	500				653	537 53	233200	15381	8916
														227460			
				1193	2358	6042											
														469			
								212									
	3000	4102		5693	2891	7877		712	500				653	283712	233200	15381	8916

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs Account	
	Bal. forward			Cash	474 85783	238738	722519	3833341	303824	303824	316275	4146	
					2758256	1154659		201146	303824	1782082	5378572	2735341	3767
1938 Oct 28	Shipment 24	Bar 694	✓	2510	548								
		Premium	✓	"	3399 ✓								
	24	Bar 695	✓	2511	2422 ✓								
		Premium	✓	"	6075 ✓								
		Bar 696	✓	2512	29449 ✓								
		Premium	✓	"	31707 ✓								
	Lays Gold Returns	G. McDougall	✓	2513	75 ✓								
		J. Tannahill	✓	"	212 ✓								
		Paul Buteau	✓	"	445 ✓								
		L. Lagois	✓	2514	94 ✓								
		Pete Baleau	✓	"	864 ✓								
	F. Feigman			2515	13250 ✓		13250						
	N. Routh			2516	14202		14202						
	E.E. Hickey	E.E. Hickey		2517		45000 ✓							
	Shipment 33	Bar 761	✓	2518	280000 ✓								
		Premium	✓	"	190000 ✓								
		Bar 762	✓	2519	380000 ✓								
		Premium	✓	"	260000 ✓								
		Bars 763-764	✓	2520	620000 ✓								
		Premium	✓	"	420000 ✓								
	J. Pattison			2521	19425 ✓		19425						
	M. Swanson			2522	14250		14250						
	Transfer	T.A. Dickson		2523		1200 ✓							
		Government Y.T.				1200 ✓							
31	Fraser & Rush	Fraser & Rush		2524	525 ✓	525 ✓							
	Government Y.T.	Government Y.T.		2525		2438 ✓							
29	Sunday	T.A. Dickson		2526	54014 ✓	1200 ✓							
		Y.C.C.C. Baseball Club				2789 ✓							
		Government Y.T.				16871 ✓							
		St. Mary's Hospital				4042 ✓							
		Dawson Hdw. Co.				380 ✓							
		C.H. Chapman				23900 ✓							
		E. Fournier & Bannerman				450 ✓							
		C.A. Bigg				2560 ✓							
		W.H.S. McFarland				400 ✓							
		J. Graham				350 ✓							
		C. Wark				747 ✓							
					259 67028	246876	783646	3833341	303824	303824	316275	4146	
					266 56252	1210073		201146	303824	1782082	5378572	2735341	3767

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
6197	261193	414241	480407	552951	599777	304810	241405	279238	40478		2736					26752	17241
	87676	4000	4912			450	450									3000	
								4957									
								3299									
									9889								
									6571								
		2102	6136		6136												
		1320	3850		3850												
	Sale 4500																
						125	125										
6197	261193	417663	490393	552951	609763	304810	241405	287494	56938		2736					26752	17241
	92176	4000	4912			575	575									3000	

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									28 75	102 51									265 99	4 15
2000 00	7191 58	25332 11	49225 40	77332 07	25176 73	14065 74	17201 70	16778 51	933 38											
							44 09													
							66 98													
								74 67												
								126 46												
	64 11	187 06		187 06																
	59 59	173 84		173 84																
									2 44	1 69										
									8 11	5 99										
									7 44	2 99										
									2 36	1 42										
									14 64	6 00										
	682 19	2117 81																		
	462 92	1437 08																		
			1829 63	1970 37																
			1251 85	1348 15																
							6200 00													
							4200 00													
									28 75	120 60									265 99	4 15
2000 00	8460 39	29247 90	52306 88	81011 49	25176 73	14065 74	27712 77	16979 64	968 37											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Eulington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	3000	4102			5693	2991	7977	712	500				653	283712	233200	15381	8916

75

1838

600

3000	4102				5693	2991	7977	712	500				650	283712	233200	15381	8916
75																	

				General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Transit	Customs Transit
	Bal. forward			2596702847485793	246876	783646	38333341	303824	303824	316275	4146		
				26563262	2758256	1210073		201146	303824	17982082	6378572	27353411	3787
1938 Oct 31	Interest		2527	204655									
	J Mawer		2528	15750			15750						
	D E Sol Company	D E Sol. Company	2529			19709				1060			
	D E Sol Company	E. E. Hickey D E Sol. Company	2530			8420 8420							
	D E Sol Company	G. T. Taddie D E Sol. Company	2531			1500 1500							
	Light & Rail		2532				8450						
	White Pass		2533	894							894		
	Eugenie Fournier		2534	1000									
	E J Symonton		2535	15234			15234						
	A R Kelly		2536	14250			14250						
	Montreal		2537	461475			461475						
	Canbank		2538	130857			130857						
	Fit. in Transit	White Pass	2539			2061					2061		
	J O Stephens		2540	16625			16625						
	D E Sol Company		2541	175			175						
	E Ferland		2542	12365			12365						
	L H Sing		2543	15935			15935						
	Conversion July No. 2421	G. T. Taddie	2544			3600							
	N C Company	D E Sol. Company	2545	1401996		150				301099			
	D E Sol. Company	D E Sol. Company S. Mc Cormick	2546			8325 8325							
	R. Grant		2547	1820			1820						
	N. C. Company		2548	180695						14438	140000	24420	
	N. C. Company		2549						122500	122500			
	Bank Montreal		2550	122500					122500				
	Collector of Taxes		2551	25650									
	C A Bigg		2552	12900									
	J. Fournier	J. Fournier	2553	6450		350							
	C. Sturon		2554	2200									
	Grande Cape		2555	900									
	R C. Signals		2556	2635									
	Gov. Telegraph		2557	1020									
	Dawson Revs		2558	6210									
	E. Selemour		2559	15847			15847						
				2586702847485793	268871	1492429	38333341	406824	742921	459230	28566		
				29325290	2758256	1250438		201146	406824	17982082	6378572	27353411	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Imaging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9 General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Crest-Sul Detail ~~Drilling~~
6197 2611 93	417663	490393	552951	609763	304810	241405	287494	56938		2736					26752	17241
92176	4000	4912			575	575									3000	
2046 55																
Mem. 1456																
T.S. 166 25																
Comp 5400	500						250									
					1150	1150										
M.J. 1000																
Ins. 1837																
Taxes 256 50																
Teleg. 26 35																
Teleg. 10 20																
Off. 45 90																
W.H. 16 20																
6197 5222 81	417663	490393	552951	609763	304810	241405	287494	56938		2736					26752	17241
97576	4500	4912			1725	1725	250								3000	

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Days	Days Rate	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Missis	Engineering & Supervision
									28	75	12	60							26	99	4	15
20	00	00	84	60	39	29	24	79	05	23	06	88	81	01	14	9	25	17	6	73
14	06	5	74	2	7	12	7	7	16	9	7	9	6	4	9	6	8	3	7	

Bear 14 00

28 75 12 60 — 27 99 — 4 13

20 00 00 84 60 39 29 24 79 05 23 06 88 81 01 14 9 25 17 6 73 14 06 5 74 2 7 12 7 7 16 9 7 9 6 4 9 6 8 3 7

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Buggy ville	Power Plant	Bear	Carlington	Meadle Hunker	Upper Dominion	Meadle Dominion	Granville	Meadle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Feed Room
		3000	4102			5693	2981	7977	712	500				663	253712	233200	15388	8916
		75									1838					600		
													568					
379	45	142030	130499	79895	2148	85290	114544	142675	50249	46013	2	45951				8600	220425	
	35			200		223					a.	2625						
			3400		400		100	1200				100				12900		
			1800				400										200	
	75		600				225											
380	55	145030	140401	50095	2548	91206	118260	161852	50961	46513		48676	568	663	253712	246100	236006	8716
		75										1838				4200		

				General Individual Pay					Control	Goods in	Fit in	Customs in	
				Cash	Ledger	Ledger	Roll	Inventories	Account	Transit	Transit	Transit	Discount
	Bal. forward			25967028	47485793	268871	1492429	3833341	406324	742921	459230	28566	
1938				29325290	2758256	1250438		201146	406324	17982082	5378572	2735341	3787
Oct 31	S. Wood		2560	12285			12285						
	F. Denman		2561	13855			13855						
	N. Stade		2562	19373			19373						
	F. Rea		2563	15250			15250						
	A. McDonald		2564	19435			19435						
	R. McKay		2565	19435			19435						
	J. McCrinch		2566	21145			21145						
	J. Robertson		2567	21500			21500						
	M. Maux		2568	20070			20070						
	R. Loland		2569	19373			19373						
	V. Jones		2570	17290			17290						
	Guggyville Mess		2571										
	Power Plant Messes	E. Chapman	2572			150 ✓	3800						
		E. Hickey				75 ✓							
		E. Fournier & Bannerman				150 ✓							
		S. McCormick				150 ✓							
	Bear Mess	E. Hickey	2573			75 ✓	1867						
		S. McCormick				150 ✓							
	Arlington Mess	E. Hickey	2574			75 ✓	334						
	Mid Hemker Mess		2575										
	Upper Dominion Mess	Fraser & Rush	2576			375 ✓	1600						
		E. Hickey				225 ✓							
	Mid Dom Mess	E. Hickey	2577			75 ✓							
		S. McCormick	2578			150 ✓							
	Granville Mess	E. Hickey	✓			75 ✓							
		S. McCormick				75 ✓							
	Mid Sulphur Mess		2579										
	Upper Sulphur Mess		2580										
	Quartz Mess	F. Osborn	2581			375 ✓							
		E. Hickey				75 ✓	67						
	Australia Mess		2582										
	Provision Transfer		2583				1504						
	do		2584										
	do		2585										
	do		2586										
				25967028	47485793	271121	1700612	3833342	406324	742921	459230	28566	
				29524301	2758256	1250438		201146	406324	17982082	5378572	2735341	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cent Sel Helen Drilling
6197522281	417663	490393	552951	609763	304810	241405	287494	56938		2736					26752	17241
97576	4500	4912			1725	1725	250								3000	
															240	
Mon. 1380																
6197523661	417663	490393	552951	609763	304810	241405	287494	56938		2736					26992	17241
97576	4500	4912			1725	1725	250								3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Sayp	Exp	Arlington	Copper Dominion	Middle Dominion	Granville	Secure Sulphur	Middle Sulphur	Copper Sulphur	Treaty	Camps Music	Engineering Supervision

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Missouri Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
38055	145030	140401	80095	2548	91206	118260	161852	50961	46513	48676		568	653	283712	246100	236006	8916
	75									1838					4200		
2460		1740	720														
	8105	3540															
1080	1380	10312	420	240	240	1080	120	480	660	2 540							
540		4200	5269			60		60		a. 60							
		480	~~480~~	480													
		11460	180		16060	240	120										
										2 60							
		16440				17265	120	360		a 60							
		18780				360	19950	360	180	a 120							
		21300	60		180	420	300	22320		a 60							
		2580						300	2880								
	7200	10320	120							2 18157							
		780					900			a. 1680							
						1504											
			10340	10340			10580			a. 10580							
444	350	2954	240					1246	1246	2 1920							
										~~a 2954~~							
							7627			a. 7627							
40119	153960	232021	92175	2788	91626	120420	171619	53767	47353	51496		568	653	283712	246100	236006	8916
2460	8180	13266	5269	10820	16060	18769	19950	22320	4126	39882					4200		

				Cash	General Individual Pay Ledger	Ledger	Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward			25967028	47485793	271121	1700612	3833341	406324	742921	459230	28566	
1938				29524301	2758256	1250438		201146	406324	17982082	5378572	2735341	3787
Oct 31	Mess Inventories		2587					73900					
	Vancouver Purchases		2588						395	395			
	Bank Montreal		2589	395					395				
	W. H. Clearance 124		2589 A					303195		136938	140000	24420	
	Shipment 34	Bar 765 ✓	2590	320000 2/11/38									
		Premium ✓		220000 "									
		Bars 766-767-768 ✓ 769	2591	1980000 "									
		Premium ✓		1380000 "									
		Bar 770 ✓	2592	380000 "									
		Premium ✓		260000 "									
		Bar 771 ✓	2593	330000 "									
		Premium ✓		220000 "									
	W. H. Issues	A. H. Lewis	2594			1498 ✓	17408	3821160					
		J. Butterworth				14076 ✓							
		St Mary's Hospital				941 ✓							
		Yuba Mfg. Co.				1728 ✓							
		Dawson Hardware Co.				6748 ✓							
		E. E. Hickey				1024 ✓							
		Government Y.T.				1896 ✓							
		C. E. McLeod				460 ✓							
		W. H. S. McFarland				368 ✓							
		S. McConnell				750 ✓							
		D. E. L. P. Company				9816 ✓							
		Miss Allnis Residence			237 ✓								
		Yukon 10			158875 ✓								
		Middle Dom Buildings			364 ✓								
		Mid Hunker "			13808 ✓								
		Sal. Cust Detch			14203 ✓								
		Fred Suspense			149550 ✓								
		Drilling			5307 ✓								
	M. Cavalli		2595	13910			13910						
	L. D. Harris		2596	15370			15370						
	E. M. Maddocks		2597	18370			18370						
	G. A. Robertson		2598	15120			15120						
	Transfers	J. Graham	2599			285 ✓	2210						
		Yukon 10			5293 ✓								
	John Dahl		2600	1187				1187					
				31057028	47828137	310711	1783000	4137723	406719	743316	459230	28566	
				29588653	2763549	1250438		4096200	406719	18119020	5518572	2759761	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9 General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust. Sul Detet ~~Drilling~~
6197 523661	417663	490393	552951	609763	304810	241405	287494	56938		2736					26992	17241
97576	4500	4912			1725	1725	250								3000	
Ins. 1837																
Camp. 29374	549	228011	197767	1142110	13478	67797	42907	23908	5797		49738	2407	5190	5721	Opm. 22445	33894
W.H. 882															ST&M. 11004	
81640																
Roads 1320																
Mun. 296																
Off. 121																
W.H. 7719																
															Shell 5293	
878375556 54	418212	718404	750718	1751873	318288	309202	330401	80846	5797	2736	49738	2407	5190	5721	65734	51135
107132	4500	4912			1725	1725	250								3000	

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Mines	Engineering & Supervision
									28 75	120 60									279 99	28 15
2000 00	8460 39	29 247 90	52 306 88	81 011 49	25 176 73	14 065 74	27 712 77	16 979 64	96 837											
	3200 00																			
	2200 00																			
				19 800 00																
				13 800 00																
					3 800 00															
					2 600 00															
							3 300 00													
							2 200 00													
											302	640	640	5423	4291	5501	3206	43	Aud. 18	E. 5 81
																			M.H. 2 74	
																			Ad. 111 75	
																			M.D. 133 15	
																			Gean. 103 57	
																			Quaz 49 80	
																			W.S. 92 76	
																			Gaggy. 48 47	
																			W.D. 112 17	
																		M.3 - 5 33		
													368							
									28 75	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	33 96
2000 00	13860 39	29 247 90	52 306 88	114 611 49	31 576 73	14 065 74	33 212 77	16 979 64	96 837											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transfer	Stable	Coats	Gold Room
40119	153960	232021	92175	2788	91626	120420	171619	53767	47353	51496		668	653	283712	246100	236006	8916
2460	8180	18266	5269	10820	16060	18769	19950	22820	4126	39882					4200		
2600	31700	24800	100	30200	15200	50800	39100	9500	26800	a 54300							
										2 15000							
25597	52901	63422	37741	5397	37528	72057	77404	45187	40971	2 37839	305726	238285	Tools 277	237138	6046	1 1820	5605
										a. 10145			Sup. 1542			5 17011	
																6 9822	
																7 18918	
																8 6483	
																9 7072	
																10 3584	
																Und 7883	
																" 2837	
												2495	368				
65716	206861	320243	130016	38385	129154	243277	249023	98954	113124	153780	305726	238853	2472	520850	252746	311446	14521
5060	39880	18266	5269	10820	31260	18769	59050	31820	4126	54882			2495	368	4200		

					General Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs Transit Discount	
		Bal forward			31057028	47828137	310711	1783000	4137723	406719	743316	459230	28566	
					29588663	27636349	1250438		4096206	406719	18119020	5518572	2759761	3787
1938 Oct	31	Defined Accounts	Arlington Stripping	2601		663072								
			Thawing			1583637								
			Drilling			218007								
			Granville Stripping			157803								
			Thawing			909905								
			Upper Indian Drilling			63610								
			Granville Stripping			387753								
			Thawing			720870								
			Sulphur Defined			46893								
			Quartz Stripping			158391								
			Thawing			76727								
			Drilling			30572								
			Mid Sulphur Stripping			315162								
			Thawing			1198366								
			Sulphur Defined			58332								
			Upper Sulphur Thawing			463176								
			Sulphur Defined			17204								
		Material Transfers	Yukon 8	2602		2400				354944				
			9			19578								
			10			5180								
			Mid Dom. Buildings			1244								
			Mid Sul. "			8665								
			Upper Sul. "			4267								
		E. E. Hickey	E. E. Hickey	2603		29855		29855						
		L. Mc Cormick	L. Mc Cormick	2604		50735		50735						
		J. Sephus	J. Sephus	2605		9300		9300						
		C. F. Fadden	C. F. Fadden	2606		40650		40650						
		E. St Jean		2607		13855				13855				
		D E & P. Company	D E & P. Company	2608				7313						
		Can. Ingersoll Rand	Can. Ingersoll Rand	2609		112800		112800						
		W. H. S. Mc Farland	W. H. S. Mc Farland	2610	"	250	5/11/38	250						
		M Mc Callion		2611		14010				14010				
		C. Neill		2612		7485				7485				
		R Upward		2613		18750				18750				
		Shipment 35	Bar 772	2614	"	330000	5/11/38							
			Premium		"	230000	"							
			Bar 773	2615	"	330000	"							
			Premium		"	230000	"							
					32177278	47828137	534651	1837106	4492667	406719	743316	459230	28566	
					29586093	9573362	1258001		4096206	406719	18119020	5518572	2759761	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust-Sul Hilts ~~Dulling~~
878 37	5556 54	4182 12	7184 04	7507 18	17518 73	3182 88	3092 02	3304 01	808 46	57 97	27 36	497 38	24 07	51 90	57 21	657 34	511 35
	1071 32	45 00	49 12			17 25	17 25	2 50								30 00	
					24647 16												
						11313 18											
							11545 16										
								2656 90									
									15718 59								
4803 80																	
Comp	122 69		150 90	357 77	132 30			106 00				26				1718 66	3 05
Sales	456 55																
Mach	42 43	25 50															
5682 17	5598 97	4207 62	7184 04	7507 18	42165 89	14496 06	14637 18	5960 91	16527 05	57 97	27 36	497 38	24 07	51 90	57 21	657 34	511 35
	1650 56	45 00	200 02	357 77	132 30	17 25	17 25	108 50				26				1748 66	3 05

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									2875	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	33 96
2000 00	13860 39	29247 90	52306 88	114611 49	31576 73	14065 74	33212 77	16979 64	968 37											
																				$ 5 20
		3300 00																		
		2300 00																		
			3300 00																	
			2300 00						2875	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	39 16
2000 00	13860 39	34847 90	57906 88	114611 49	31576 73	14065 74	33212 77	16979 64	968 37											

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Transit	Customs in Transit	Discount
	Bal. forward				321 77278	478281 37	554051	1837100	4492667	406719	743316	459230	28566	
1938					29886093	9873262	1258001		4096206	406719	18119020	5518572	2759761	3787
Oct 31	Shipment 35	Bars 774-775	✓	2616	1110000	5/11/38								
		Premium	✓		770000									
		Bar 776	✓	2617	350000									
		Premium	✓		240000									
		Bar 777	✓	2618	350000									
		Premium	✓		240000									
		Bar 778	✓	2619	310000									
		Premium	✓		210000									
		Bar 779	✓	2620	130000									
		Premium	✓		90000									
		Bar 780-781	✓	2621	790000									
			✓		550000									
	F Alderman			2622	16800			16800						
	E Butler			2623	13855			13855						
	H Kulche			2624	13750			13750						
	A Southam			2625	13855			13855						
	K Zavasky			2626	13855			13855						
	D Roth			2627	13750			13750						
	G. Besner			2628	17552			17552						
	W.H. Clearance 124	A Baird		2629			1724 ✓		2683		46455	7193		
		D E Lot Company					15221 ✓							
		Tribon & Construction				34961 ✓								
	D Forward			2630	19590			19590						
	J. Cutting			2631	17525			17525						
	J Fisher			2632	19750			19750						
	F Hooper			2633	15260			15260						
	R Sunden			2634	14250			14250						
	R Knowles			2635	14260			14260						
	J Hayden			2636	15250			15250						
	H Quist			2637	21145			21145						
	D Gourlie			2638	14405			14405						
	K J Shore			2639	10780			10780						
	S Bubler			2640	8395			8395						
	L Fish			2641	17265			17265						
	D K McDonald			2642	19435			19435						
	C.N Hurst			2643	14075			14075						
	A.H. Barry			2644	21145			21145						
					37317278	47863098	569993	2183047	4495350	406719	743316	459230	28566	
					30232040	9873362	1258001		4096206	406719	18165475	5525765	2759761	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging | Stripping

FORM NO. 930 / THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	Grand	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Power Drilling
66521	569897	420762	718404	750718	4216589	1449606	1463718	596091	1652767	5797	2736	49738	2407	5190	5721	65734	51135
	165056	4500	20002	35777	13230	1725	1725	10850				26				174866	305

66521 569897 420762 718404 750718 4216589 1449606 1463718 596091 1652767 5797 2736 49738 2407 5190 5721 65734 51135
165056 4500 20002 35777 13230 1725 1725 10850 26 174866 305

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									28 75	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	39 16
2000 00	13860 39	34847 90	57906 88	114611 49	31576 73	14065 74	33212 77	16979 64	968 37											
				11100 00																
				7700 00																
						3500 00														
						2400 00														
							3500 00													
							2400 00													
								3100 00												
								2100 00												
1300 00																				
900 00																				
					7900 00															
					5500 00															
									28 75	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	39 16
4200 00	13860 39	34847 90	57906 88	133411 49	44976 73	19965 74	39112 77	22179 64	968 37											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
65716	206861	320243	130016	38385	129154	243277	249023	98954	115124	153780	305726	238863	2472	520850	252746	311446	14521
5060	39880	13266	5269	10820	31260	18769	59050	31820	4126	54882			2495	368	4200		

											7145			1179	468		
65716	206861	320243	130016	38385	129154	243277	249023	98954	115124	153780	305726	238863	2472	520850	252746	311446	14521
5060	39880	13266	5269	10820	31260	18769	59050	31820	4126	54882	7145		2495	1547	4668		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Guggyville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shop	Garage	Transport	Stables	Coats	Gold Room
	65716	206861	320243	130016	38385	129154	243277	249023	98954	115124	153780	305726	238853	2472	520850	252746	311446	14521
	5060	39880	13266	5269	10820	31260	18769	59050	31820	4126	64882	7146		2495	1547	4668		

65716 206861 320243 130016 38385 129154 243277 249023 98954 115124 153780 305726 238853 2472 520850 252746 311446 14521
5060 39880 13266 5269 10820 31260 18769 59050 31820 4126 64882 7146 2495 1547 4668

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			37317278	47863098	569993	2183047	4495350	406719	743316	459230	28566	
Oct 31				30232040	9873362	1258001		4096206	406719	18165475	5525765	27597 61	3787
	A.W. Grant		2645	13855			13855						
	Correction		2646					4575					
	do		2647					1987					
	Pay Roll	Yukon 10	2648		851930 ✓		8613735						
		9			9257 ✓								
		8			4726 ✓								
		Mid Sul. Buildings			7406 ✓								
		Mid Dom "			10280 ✓								
		D.E. Lot. Company				2910 ✓							
	Freight in Transit	White Pass	2649			37234 ✓					37234		
	Supervision		2650										
	Transferring Mess Accounts		2651										
	Camps & Messes	Yukon 10	2652		321998 ✓								
		9			3257 ✓								
		8			1737 ✓								
		Mid Sul. Buildings			2606 ✓								
		Mid Dom "			3691 ✓								
		D.E. Lot.				434 ✓							
	Machine Shop	E. Boyce	2653		800	800 ✓	204						
		J. Day			1150	1150 ✓							
		J. Fournier			350	350 ✓							
		Government Y.T.				3960 ✓							
		C.H. Chapman				9240 ✓							
		S. McCormick				2190 ✓							
		White Pass				200 ✓							
		D.E. Lot. Company				4600 ✓							
		Yukon 9			61025 ✓								
		10			228292 ✓								
	Electrical Shop	" 10	2654		51610 ✓								
	Garage	Garage, H Lewis	2655			146 ✓							
	Transport	D.E. Lot. Company	2656			1600 ✓							
		Dawson Hdw. Co.				300 ✓							
		Yukon 11			2000 ✓								
		10			60000 ✓								
		Transport Adjustment			293167 ✓								
				37317278	49776080	597873	2197106	4499925	406719	743316	496464	28566	
				30245895	9873362	1295235	8613735	4098193	406719	18165475	5525765	27597 61	3787

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Aust Sell Detch Drilling
5682 17	5598 97	420762	718404	750718	4216589	1449606	1463718	596091	1652767	5797	2736	49738	2407	5190	5721	65734	51135
	1650 56	4500	20002	35777	13230	1725	1725	10850				26				174866	305
3327 19	1	289031	296551	314290	350013	270390	285556	257444	270872	34109	73291	108569	74440	92149	40743	S.F.M. 5870	a 155263
	Salv. 106 25															O. 82300	2. 21880
	M.R. 120 70															S. 277797	
	Legal. 334 66															N.F.O. 51249	
	Off. 1399 00															N.F.M. 8300	
	W.H. 933 40															T.R. 33052	
	Tech. 118 86															S.F.O. 41400	
																S.F.M. 32130	
1241 96	S. 60 85	108563	111820	117248	136355	99009	107043	94450	100095	13028	29529	44294	31049	38865	15850	S.F.M. 2171	a 68395
	O. 371 28															O. 37780	2. 8902
	W. 366 94															S. 124630	
	D. 47 77															N.F.O. 35826	
	M.R. 52 11															N.F.M. 3040	
	Salv. 49 94															T.R. 15199	
																S.F.O. 22798	
																S.F.M. 13896	
	Mass. 2 20	5496	26098	26313	110769	18144	10499	43769	50189	6854	4033	22294	27119	12677	18967	O. 811	a. 7823
	W.H. 362 84															Spell. 5652	
	Salv. 149 68																
	H.S. 246 45																
	Comp. 251 25																
161 30	T.L.M. 29 48	9799	14560	34176	18272	4297	2415	5048	5258	1769	4520	1867	2653	1867	1769	S.F.M. 1227	a. 1287
	W.H. 98 26															33000 V 196235	
	Salv. 100 23															O. 125903	
	Comp. 25 55															S.L. 52763	
	W.H. 124 80															N.T.M. 582	
52 00	31784	1600	1000	4200	1600	2000	1200	6800	3200	1200		400	600	200	200	T.R. 4200	
	H.R. 18 00															33000 V 20400	
	M.R. 562 00															S.L. 5200	
	Salv. 92 00															Survey 155800	
1046462	11931 26	835251	1168433	1246945	4833598	1843446	1870427	1003602	2082381	62757	114109	227162	138268	150948	83250	1451945	314685
	1650 56	4500	20002	35777	13230	1725	1725	10850					26			174866	305

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									2875	120 60	302	640	1008	5423	4291	5501	3206	576	934 57	39 16
4	200 00	13860 39	34847 90	57906 88	133411 49	44976 73	19965 74	39112 77	22179 64	968 37										
											147479	120805	47672	123416	137662	49818	94680	M3- 94959	1549 51	3146 00 S.
																		M.H. 31327		1573 16 E.
																		2. 24557		
																				2130 00
																			24909 24	
											67309	49287	19541	53847	59927	20410	39082	M3. 42991	28899 40	681 77 S.
																		M.H. 13245		571 04 E
																		2. 9988		
															12686	9878		No 3. 1320	339 92	
											1179	393	491	9273			1376	2653	187 66	
											800	600	600	4200	3000	3600	27600	No 3 1400	46 00	1765 00 S.
																		2. 200		
									2875	120 60	217060	171725	69312	196159	217566	89207	138344	223216	27966 90	7776 13
4	200 00	13860 39	34847 90	57906 88	133411 49	44976 73	19965 74	39112 77	22179 64	968 37							27600		28899 40	2130 00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Quigley	Power Plant	Bear	Carlington	Middle Hemlock	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Machine Quarry	Electrical Shop	Shop	Garage	Pumphouse	Stable	Gold Coats	Gold Room
657	16206861	320243	130016	38385	129154	243277	249053	98954	115124	153780	305726	238853	2472	520850	263746	311446	14521
5060	39880	13266	5269	10820	31260	18769	59050	31820	4126	64882	7145		2495	1547	4668		
																45735	
																1987	
194	03 44887	65000	49726	6968	26887	75825	73848	45697	34300	2 32500	378485	275410	65750	126015	179850	cond. 2680	34000
7840	0 55800	229800	23400	2000	6206	12400	41000			2 19000						18116	
										a 14452							
1508	8488	5061	3864	541	2090	5838	5739	3331	2681	2 2626	43000		38000	27260		27250	39500
162167	274856	608225	203537	38274	138671	320471	313360	117582	149779	a. 1123							
										2 106441	148948	108345	26706	54932	71868	867	13678
										a. 63058						31048	
														T. 4677	1760	5 2861	6044
														P. 211		6 7808	
																7 2751	
																8 980	
										900389	4655						
										1875	627263						
													148133	134163		13242	
1200	3200	1400	1800	1200	600	2600	2800	1200	1600	2 1000	200		5200	866851	3600		
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	907584	627263	138128	868098	509824	481047	107743
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	907584	627263	150628	868098	4668	4676	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
1938	Bal. forward			373 172 78	497 760 80	597 873	2 197 106	44 999 25	406 719	743 316	496 464	285 66	
Oct 31				302 458 95	98 733 62	1 295 235	86 137 35	40 981 93	406 719	181 654 75	55 257 65	27 597 61	37 87
	Stable	Tuhon 10	2657		175 44								
	Cats	Tuhon 10	2658		36 00								
		Cat Adjustment			155 122								
	Gold Room		2659										
	Supervision		2660										
	Engineering	Tuhon 10	2661		58 84								
		D. E. L. & P. Company				9 81							
	Power	D. E. L. & P. Company	2662			168 668							
		Power Sales			168 668								
		Construction 19			161 28								
	General Expense		2663										
	Upper Dominion Thawing		2664										
	Cast. Sulphur Detch		2665										
	Quartz Detch												
	W. A. Mowatt		2666	147 50			147 50						
	J. E. Kellett		2667	154 50			154 50						
	K. Ogren		2668	194 35			194 35						
	J. M. Laughlin		2669	175 67			175 67						
	G. K. Pavlovich		2670	178 15			178 15						
	E. L. Copeland		2671	9 10			9 10						
	A. Sunel		2672	194 35			194 35						
	A. Marculet		2673	194 35			194 35						
	T. Morin		2674	195 90			195 90						
	J. Stevenson		2675	140 10			140 10						
	W. Carlson		2676	193 73			193 73						
	W. James		2677	142 60			142 60						
	C. Rawnhill		2678	132 60			132 60						
	J. Howe		2679	144 47			144 47						
	O. Chapman		2680	140 10			140 10						
	L. Danielson		2681	171 65			171 65						
	J. P. Hentley		2682	152 50			152 50						
	J. Hadley		2683	207 60			207 60						
				373 172 78	499 743 58	767 522	2 484 028	44 999 25	406 719	743 316	496 464	285 66	
				305 328 17	100 420 30	1 295 235	86 137 35	40 981 93	406 719	181 654 75	55 257 65	27 597 61	37 87

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Inst. Sol. Detch ~~Drilling~~
1046462	1193126	835251	1168433	1246945	4833598	1843446	1870427	1003602	2082381	62757	114109	227162	138268	150948	83250	1451943	314685
	165056	4500	20002	35777	13230	1725	1725	10850				26				174866	305
6380	M.R. 3190	41468	9569	23924	6380	19139	7975	28708	20734	11164	15949	7975	17544	7975	7975	Spill. 49443	a 25519
	W.H. 4785																
	Sal. 7975																
22800	12000	22800	21600		29400	4200		15600	4800	8750		600	13200		17400	33000 V 13800	
	M.R. 20400															S.S. 4800	
	Sal. 55550															M.F.M. 1500	
																Spill 2700	
																S.T.M. 1500	
7289		7289	21868	21868	21868	7289	7289	7289	7289								
6273	W.H. 32518	6273	6273	6273	6273	6273	6273	6273	6273	4796	4796	4796	4796	4796	4796	O. 94329	
12750	E. 35306	7846	7846	12750	11769	11769	22557	2942	13730	13730	17653	26480	15692	26480	12749	Spill 981	a 2942
97655	C. 8201	179729	235766	245743	239729	93281	96356	50433	89044	4784	1162	5262		2870	683	1446132	a 9704
	W.H. 5467																2 1435
133494	1201462	133496	133496	133496	133496	133496	133496	133496	133496								
		181921															
													184175	98361			321763
															32217		32217
1333103	1366518	1416073	1604851	1690999	5282513	2118893	2144373	1248343	2357747	105981	153669	272275	373675	291430	159070	1620998	354285
	1366518	4500	20002	35777	13230	1725	1725	10850				26				1620998	354285

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
									2875	120 60	2170 60	1717 25	693 12	1961 59	2175 66	892 07	1383 44	2232 16	27966 90	7776 13
4200 00	13860 39	34847 90	57906 88	133411 49	44976 73	19965 74	39112 77	22179 64	968 37								276 00		28899 40	2130 00
											239 24			95 69	47 85	63 80	255 19	95 69	765 00	
											6 00	54 00	108 00	74 00	301 50			60 00		
																				3496 12
											191 82	47 96	47 96	47 96	143 86	95 91	47 96	47 96		703 93
											19 61		39 23	39 23	39 23	39 23	39 23	9 81		2853 94
											61 50								167 50	
												1819 21								
															392 27					
									2875	120 60	2688 77	1819 21	888 31	2218 47	3100 37	1091 01	1725 82	2445 62	28899 40	8480 06
4200 00	13860 39	34847 90	57906 88	133411 49	44976 73	19965 74	39112 77	22179 64	968 37			1819 21					276 00		28899 40	8480 06

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops.	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	875234	627263	138128	868098	609824	481047	107743
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	907534	627263	150628	868098	4668	41575	
											6000				505156		1595
																480472	
																	109338
											23300		12500			4000	
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	907534	627263	150628	868098	509824	485047	109338
167227	314236	621494	208806	49094	164931	339240	372410	149402	153905	224381	907534	627263	150628	868098	509824	485047	109338

				General Ledger Cash	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Customs Transit	Customs Transit Account
1935	Bal. forward			373 17278	4997435	767522	2484028	4499825			
Oct 31				30632817	10042030	1295235	8613735	4098193			
	J. Bruner		2684	18460			18460				
	E. Fosling		2685	19435			19435				
	R Gamie		2686	5870			5870				
	M. Hoffenditzel		2687	16640			16640				
	L. Proctor		2688	13910			13910				
	C. Gunderson		2689	19515			19515				
	R M Hoggan		2690	14010			14010				
	J. Miller		2691	15024			15024				
	W Rygaard		2692	14322			14322				
	N Syverson		2693	16565			16565				
	J Skrik		2694	16260			16260				
	D Booth		2695	13895			13895				
	Canbank		2696	2239123			2239123				
	Montreal		2697	3425341			3425341				
	G. Spencer		2698	2103			2103				
	C. Fellion		2699	21433			21433				
	St. Marys Hospital	W. H. S. Mc Farland	2700	7925		150	7975				
	Dr. G C Duncan	W. H. S Mc Farland	2701	53150		100	53050				
	J. Seglins		2702	13205			13205				
	Club Card		2703	1525			1525				
	T & T. Co. Company		2704	23242			23242				
	J. Gadoua		2705	18125			18125				
	N. C. Company		2706	51059			51059				
	E. Moffat		2707	70			70				
	Corrections, Pay Roll		2708				250	No 5 - 100			
							100	Comp. 250			
		J. D. Simpson				200	200				
	A. Foord	Royalties	2709	42000	42000						
	M. E. Allen	do	2710	202000	202000						
	T. Mahlstedt	do	2711	14166	14166						
	J Lennon	do	2712	4313	4313						
	S. Mc Cormick	S. Mc Cormick	2913	7050	70	7050					
Nos. 2713 to 2912 omitted AB.											
				37317278	60236837	775022	8614035	4500025			
				36932353	10042030	1295235	8614035	4098443			

Reconciliation Cash & Pass Book, October 31-1935

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book		26277.64	2563	
Not deposited Shipment	34	5090.00	2564	
"	35	6260.00	2565	
2610	W & S. Mc Farland	2.50	2566	
		139780.14	2567	
Outstanding cheques		101598.08	2568	
Balance		38182.06	2569	
			2570	
			2589	
			2595	
Outstanding cheques				
2149	Blueband Cafe	2.75	2596	
2402	Northern Airways	586.35	2597	
2516	N. North	142.02	2598	
2522	M Swanson	142.50	2600	
2526	J Mann	157.60	2603	
2533	White Pass	8.94	2604	
2534	E Fournier	10.00	2605	
2535	E J Somerton	152.34	2606	
2536	C J Kelly	142.50	2607	
2537	Montreal	4614.76	2609	
2538	Canbank	1308.57	2611	
2540	J C Stephens	166.25	2612	
2541	D E & P.	1.75	2613	
2542	E Fuland	123.65	2622	
2543	J H Long	159.35	2623	
2545	N G Company	14019.96	2624	
2547	Elmer	18.20	2625	
2548	N. C. Company	1806.96	2626	
2549	Montreal	1225.00	2627	
2551	Collector Taxes	256.50	2628	
2552	C C Bigg	129.00	2630	
2553	J Fournier	64.50	2631	
2554	C Peterson	22.00	2632	
2556	Arcade Cafe	9.00	2633	
2556	R C. Signals	26.35	2634	
2557	Gov. Telegraph	10.20	2635	
2558	Lawson Lewis	62.10	2636	
2559	E Sclander	158.47	2637	
2560	S Wood	122.85	2638	
2561	F Seaman	138.55	2639	
2562	H Slade	193.73	2640	
	F Rea	152.50	2641	
	C. Mc Donald	194.35	2642	
	J & K Mc Kay	194.35	2643	
	J Mc Gavick	211.45	2644	
	J Robertson	215.00	2645	
	M Mann	200.70	2646	
	K Soland	193.73	2647	
	O Jones	172.90	2648	
	Montreal	3.95	2669	
	M Cavelli	139.10	2670	
	E & Harris	153.70	2671	
	E Braddocks	183.70	2672	
	G A. Robertson	157.20	2673	
	J Dahl	11.87	2674	
	E Hickey	28.85	2675	
	J Mc Commish	507.35	2676	
	J Sephus	93.00	2677	
	A. T. Taddie	406.50	2678	
	A St Jean	138.55	2679	
	Can Disposall Ltd	1128.00	2680	
	M Mc Callion	140.10	2681	
	C Reill	74.85	2682	
	K Upward	187.50	2683	
	F Ackerman	168.00	2684	
	E Fellers	138.55	2685	
	N Kulesha	137.50	2686	
	A. Southam	138.55	2687	
	K Kovacky	138.55	2688	
	J Lott	137.50	2689	
	G. J Bruce	17.52	2690	
	J Forward	195.90	2691	
	J. Cuthing	175.25	2692	
	J Fisher	197.50	2693	
	F Hooper	152.60	2694	
	P Sigvaldin	142.50	2695	
	R Knowles	142.60	2696	
	J Hayden	152.50	2697	
	H Twist	211.45	2698	
	J Gourlie	144.05	2699	
	K J Shore	107.80	2700	
	L Babler	83.95	2701	
	I Fish	172.65	2702	
	D & K Mc Donald	194.35	2703	
	C M Hurst	140.75	2704	
	A H Barry	211.45	2705	
	A W Grant	135.66	2706	
	W A Mowatt	147.50	2707	
	J J Willett	104.50	2709	
	K Egan	194.35	2710	
	J Mc Laughlin	175.67	2711	
	G K Pavlovich	175.15	2712	
	I I Copeland	9.10	2713	
	A Semel	194.35		
	A. Masulet	194.35		
	F Moore	195.95		
	J Stevenson	140.10		
	W Carlson	193.73		
	W Jamis	142.60		
	C Rannhell	132.60		
	J Howie	144.47		
	C Chapman	140.10		
	L Samuelson	171.65		
	J P. Huntly	152.50		
	J Hadley	207.60		
	J Berne	184.60		
	E Forsberg	194.35		
	K Garner	58.70		
	M Hoffmeutzel	166.40		
	L Proctor	139.10		
	C Carlson	195.15		
	R M Hoggan	140.10		
	J Miller	150.24		
	W Nygaard	143.22		
	N Swanson	165.65		
	J Shull	162.60		
	J Booth	138.95		
	Canbank	22391.23		
	Montreal	34253.41		
	G. Spencer	201.03		
	A. Fulton	214.83		
	St Mary's Hospital	797.25		
	Dr Duncan	531.50		
	J Seglins	132.05		
	Clerk Court	16.25		
	D E & P. Co.	232.42		
	J Gadoua	181.25		
	N. C. Company	610.59		
	E Moffat	0.70		
	A Baird	426.00		
	M E Allen	2020.00		
	F Mehlhelt	141.66		
	J Simon	43.13		
	J Mc Connell	70.50		
				101598.08

Nov 1935

1938			Cash	General Indemnified League	Individual League	Pay Roll	
Nov 3	S Wood	2914	785			785	
	F Oppman	2915	785			785	
	H Holland	2916	1145			1145	
	J. McCormick	2917	1145			1145	
	H McKay	2918	1145			1145	
	N. Slade	2919	1145			1145	
	J Robertson	2920	1325			1325	
	N Maxx	2921	1145			1145	
	T Rea	2922	875			875	
	A. MacDonald	2923	1145			1145	
	C Jones	2924	935			935	
	C Selander	2925	941			941	
	L D Harris	2926	1375			1375	
	E Maddocks	2927	1675			1675	
	G.A. Robertson	2928	840			840	
	M Cavalli	2929	1240			1240	
	A. St Jean	2930	785			785	
5	M McCallion	2931	795			795	
	R Upward	2932	2408			2408	
	E Beetlin	2933	2250			2250	
	H Galuska	2934	2250			2250	
7	D Roth	2935	2250			2250	
	R Brashy	2936	2250			2250	
	A. Southam	2937	2350			2350	
	A W Grant	2938	2605			2605	
	J. Alderman	2939	2625			2625	
	G. Besner	2940	2398			2398	
	D McDonald	2941	3685			3685	
	L Fish	2942	3265			3265	
	A.H. Barry	2943	3685			3685	
	J Hayden	2944	2875			2875	
	C H Hurst	2945	3045			3045	
	H J Shore	2946	2605			2605	
	D Rourke	2947	2990			2990	
	H Quist	2947a	3760			3760	
	D E Sol? Company	2948	175			175	
	L Samuelson	2949	3690			3690	
	F Cooper	2950	2300			2300	
	J Cuttling	2951	2550			2550	
						75237	
			75237				

				General Individual Pay			
				Cash	Ledger	Ledger	Roll
		Bet forward					75237
1938				75237			
Nov	7	D Forward	2952	3075			3075
		R Knowles	2953	2175			2175
		J Fisher	2954	3875			3875
		R Sundin	2955	2625			2625
		S Babler	2956	3060			3060
		J Hadley	2957	2575			2575
		J P Hemtley	2958	2875			2875
	8	J Bruner	2959	4285			4285
		E Forsling	2960	3685			3685
		E Gamer	2961	3145			3145
		M Hopperdietzer	2962	3415			3415
		L Proctor	2963	2875			2875
		W James	2964	2175			2175
		F Morin	2965	4035			4035
		J Stevenson	2966	3470			3470
		W Carlson	2967	3685			3685
		A Marzolat	2968	3685			3685
		G. K. Pavlovich	2969	2375			2375
		J E Kellett	2970	2625			2625
		E L Copeland	2971	2150			2150
		K Ogren	2972	3685			3685
		J McLaughlin	2973	3477			3477
		V Chapman	2974	2175			2175
		A. Semel	2975	3685			3685
		J Howie	2976	2885			2885
		G. Ravenhill	2977	3345			3345
		C Anderson	2978	4865			4865
		A. D Lane	2979	920			920
	9	W A Mowatt	2980	7375			7375
		J Miller	2981	3842			3842
		R M Hoggan	2982	2865			2865
		W Nygard	2983	3533			3533
		L Bedard	2984	2822			2822
	10	J Skrill	2985	5650			5650
		J Booth	2986	4355			4355
		N Swanson	2987	5395			5395
	11	R Haskins	2988	4645			4645
							202621
				202621			

					Cash	General Ledger	Inadvanced Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fat in Transit	Customs in Transit	Discount
	Bal. forward							202621						
1938					202621									
Nov 11	White Pass	D & E S.P. Company	2989		1049 ✓		1049 ✓							
	Collector Customs		2990		95 ✓								95	
	Vancouver Purchases		2991							316	316			
	Bank Montreal		2992		316 ✓					316				
	Vancouver Purchases		2993							50065	48521	1544		
	Bank Montreal		2994		500621 ✓					50065				03
	J. McCuspic		2995		6225 ✓			6225 ✓						
	T. J. McCready	Employer's Liability	2996		4585 ✓									
	F. Powell		2997		24750 ✓			24750 ✓						
	G. Smith		2998		5345 ✓			5345 ✓						
	M. Smith		2999		4460 ✓			4460 ✓						
	J. McCormick		3000		4070 ✓			4070 ✓						
	H. Tysdal		3001		4070 ✓			4070 ✓						
	E. Nygaard		3002		4070 ✓			4070 ✓						
(4)	Shipment 26	Bar 706 ✓	3003		3094 ✓									
		Premium ✓			7867 ✓									
		Bar 707 ✓	3004		1640 ✓									
		Premium ✓			8107 ✓									
		Bar 708 ✓	3005		101266 ✓									
		Premium ✓			75843 ✓									
		Bars 709-710 ✓	3006		28331 ✓									
		Premium ✓			29359 ✓									
		Bar 711 ✓	3007		12871 ✓									
		Premium ✓			20225 ✓									
		Bar 712 ✓	3008		12492 ✓									
		Premium ✓			13238 ✓									
		Bar 713 ✓	3009		5766 ✓									
		Premium ✓			11542 ✓									
		Bar 714 ✓	3010		33089 ✓									
		Premium ✓			29995 ✓									
		Bar 715 ✓	3011		62890 ✓									
		Premium ✓			47630 ✓									
		Bar 716 ✓	3012		18468 ✓									
		Premium ✓			18725 ✓									
	Eggs Gold Returns	G. D. Allen ✓	3013		13275 ✓									
	Premium U.S. funds		3014		1837 ✓									
	Repayment Bank Loans	Bank Loans	3015		5000000 ✓	5000000 ✓								
					556713	5000000	1049	256611		50381	48837	1544	95	
					5318555					50381				63

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

									Middle Hunker	Middle Dominion	Granville	Former Sulphur	Middle Sulphur	Quartz	Former Placer	Drilling
Gravel	1	2	3	4	5	6	7	8								
E.L. 4686																
		11312														
		7763														
			12945													
			8518													
				16818												
				11422												
					28219											
					19023											
						12979										
						9344										
							10033									
							7217									
								19374								
								13129								
														16167		
														11203		
		4956	2807	2807	2807	4298										
		3222	1824	1824	1824	2795										
														6601		
														3687		
Inch.	1837															
	6422	27253	26094	32871	51873	29416	17250	32503						37158		

Gold Returns

Drawing

1	2	3	4	5	6	7	8	Lays Exp.	Lays Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mines	Engineering Explorations

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Messrs Guggenheim	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Carts	Gold Room

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fab. in Transit	Customs in Transit	Discount
	Bal forward				556713	6000000	1049	255611	50381	48837	1544	95	
					5313535				50381				03
Nov. 1938 Oct 10	Can. Westinghouse	Canadian Westinghouse	3016				20712 ✓				20712		
(13)	Sundry	F. Osborn	3017		153275 ✓		3820 ✓						
		M.C. Company					10479 ✓						
		Yukon Construction				139776 ✓							
(12)	Shipment 36	Bar 782 ✓	3018		300000 ✓								
		Premium ✓			210000 ✓								
		Bar 783 ✓	3019		220000 ✓								
		Premium ✓			150000 ✓								
		Bars 784-5-6-7-8 ✓	3020		3000000 ✓								
		Premium ✓			2100000 ✓								
		Bar 789 ✓	3021		460000 ✓								
		Premium ✓			320000 ✓								
		Bar 790 ✓	3022		130000 ✓								
		Premium ✓			90000 ✓								
		Bar 791 ✓	3023		130000 ✓								
		Premium ✓			90000 ✓								
		Bar 792 ✓			50000 ✓								
		Premium ✓	3024		30000 ✓								
		Bar 793 ✓	3025		310000 ✓								
		Premium ✓			210000 ✓								
	Bayh Montreal	Yukon Mfg. Company	3026		200000		200000 ✓						
14	L. Doflinger		3027		7610 ✓			7610 ✓					
	C.T. Tadder		3028		4300 ✓								
	Dawson Hdw. Co.	Yukon 10	3029		10801 ✓	6806 ✓							
	C. Jorgensen		3030		21625 ✓								
	J.P. Hemlley		3031		3600 ✓								
	F.F. Cafe		3032		560 ✓								
	P. Nelson		3033		1000 ✓								
(10)	Sundry	A.E. Sol. Company	3034		507503 ✓		500000 ✓						
		E. Chapman					1050 ✓						
	J. Hogan		3035		5956			5956 ✓					
	W.H. Hogson		3036		4070 ✓			4070 ✓					
	A. Root		3037		6555 ✓			6555 ✓					
	S.A. Canadson		3038		5790 ✓			5790 ✓					
	M Murdoch		3039		6105 ✓			6105 ✓					
	E. Campbell		3040		5335 ✓			5335 ✓					
	F. Schwenning		3041		5665			5665 ✓					
					9018491	5000680	201049	302686	50381	48837	22256	95	
					5592795	139776	536061		50381				03

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Gravel	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quarry	Power Plant	Drilling
	6422	27253	26094	32871	51873	29416	17250	32503	37158								
	Comp. 10 00																
	Mess. 50														F.R. 350		
	Sales. 6000																
	W.H. 453																
	6472	27253	26094	32871	51873	27416	17250	32503	37158						350		
	7453																

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Esp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Messis	Engineering & Supervision
	69205	53391	2275 30	1271 13	89391	42980	49811	1374 35	132 75											
		3000 00																		
		2100 00																		
			2200 00																	
			1500 00																	
				30000 00																
				21000 00																
					4600 00															
					3200 00															
							1300 00													
							900 00													
								1300 00												
								900 00												
500 00																				
300 00																				
	77503	22506	19999	169993	19999															
	52602	15246	13548	115156	13548															
																			Bear 16 00	
																			Eulogy 10 00	
																			26 00	
80000	199210	60 11 43	63107755	12262	90293 8	42980	26981 1	3574 35	132 75											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Wesses Guggy ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		2500			200												
1525	3000	2800	1350		2400	4150	3100	950	2350								
		550													3600		
1525	3000	5850	1350		2600	4150	3100	950	2350						3600		

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Centons Tons	Discount
					90184491	5000680	201049	302696	50381	48837	22256	95	
					5592795	139976	536061		50381				03
1938													
Nov 14	W. Christianson		3042		6655			6655					
	H. A. Faulin		3043		6375			6375					
	G. Shaw		3044		6985			6985					
	E Larsen		3045		5950			5950					
	J. W. Ruh		3046		5885			5885					
	G. Hagen		3047		5955			5955					
	N Ryan		3048		5665			5665					
	H. Oplridge		3049		5875			5875					
	D Ruling		3050		6050			6050					
	T. A. Furth & Son	Insurance	3051		21180 50	21180 50							
	White Pass	White Pass	3052		6895746		6895746						
	M Roder		3053		8155			8155					
	Correction, Entry No 2708		3054					150					
	F Osborn	F Osborn	3055		18359								
	J. D. Fraser		3056		425								
(10)	Shipment 25	Bar 697	3057		8765								
		Premium			16984								
		Bar 698	3058		3076								
		Premium			8403								
		Bar 699	3059		27322								
		Premium			24246								
		Bar 700	3060		19501								
		Premium			23871								
		Bar 701	3061		636								
		Premium			1049								
		Bar 702	3062		11100								
		Premium			13927								
		Bar 703	3063		5474								
		Premium			7311								
		Bar 704	3064		28713								
		Premium			28960								
		Bar 705	3065		15708								
		Premium			21558								
(11)	Shipment 27	Bar 717	3066		1678								
		Premium			4814								
		Bar 718	3067		2264								
		Premium			1197								
					92192784	7118730	7096895	366146	150	50381	48837	22256	95
					14691089	139976	536061			50381			03

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930/THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Pay Gravel	Pay Drilling
	6472	27253	26094	32871	51873	29416	17250	32503	37165							350	
	7453																
	Transp. 250					100											
	Transp. 2750																
	Man. 425																
		16129															
		11071															
			18597														
			12264														
				20969													
				13976													
					22378												
					15083												
						6332											
						4520											
							8563										
							6122										
								9703									
								6249									
									11831								
									8178								
				19312													
				13129													
		15540															
		10636															
			11997														
			7887														
	9647	80649	76839	100257	89834	40365	31935	48453	57167							350	
	7703																

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
																			26 00	
80 00	1992 10	6011 43	6310 77	55 12262	9029 38	429 80	2698 11	3574 35	132 75											
	248 94																			
	280 75																			
		216 73																		
		206 67																		
			482 91																	
			382 22																	
				418 79																
				389 54																
					69 68															
					55 69															
						196 63														
						200 49														
							151 77													
							135 60													
								405 44												
								371 38												
			350 20																	
			346 87																	
	172 18																			
	154 50																			
		97 33																		
		90 84																		
																			26 00	
80 00	2848 47	6623 00	7872 97	53 930 95	9154 75	826 92	2985 48	4351 17	132 75											

Messrs.

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Road	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops.	Garage	Tramfoot	Stable	Coats	Gold Room
1525	3000	5850	1350		2600	4150	3100	950	2350						3600		

15609

1525 3000 5850 1350 2600 4150 3100 950 2350 15609 3600

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Accounts	Goods in Transit	Fd in Centres in Transit	Centres in Transit	Discount
	Bal forward				92927 84	71 18730	70 96595	366146	150	50381	48837	22256	95
					146 91089	139976	536061			50381			63
1938													
Nov 16	Shipment 27	Bar 719	✓	3068	11177								
		Premium	✓		15952								
		Bar 720-721	✓	3069	29199								
		Premium	✓		28336								
		Bars 722-723	✓	3070	2327								
		Premium	✓		8871								
		Bar 724	✓	3071	14724								
		Premium	✓		14103								
		Bar 725	✓	3072	16763								
		Premium	✓		20064								
		Bar 726	✓	3073	33793								
		Premium	✓		29222								
		Bar 727	✓	3074	39462								
		Premium	✓		39870								
	Shipment 28	Bar 728	✓	3075	12548								
		Premium	✓		13348								
	F. Russell			3076	3562			3562	X				
	A. Sigfrids			3077	8135			8135	X				
	J. S. Mitchell			3078	1920			1920	X				
	D & E SoP Company			3079	575			575	X				
	J. Macander			3080	8135			8135	X				
	H. Bach			3090	7525			7525	X				
	E. Craig			3091	3685			3685	X				
	W. H. Clearance 126	D. E SoP. Company		3092			5565			48133		48837	41782	95
	J. Hartnell			3093	8810			8810	X				
	Bank Montreal	Repayment of Loan		3094	5000000	5000000							
	Shipment 27	Bar 794	✓	3095	190000								
		Premium	✓		130000								
		Bars 795-6-7-8-9-800	✓	3096	3100000								
		Premium	✓		2170000								
		Bar 801	✓	3097	300000								
		Premium	✓		210000								
		Bar 802	✓	3098	260000								
		Premium	✓		170000								
	Cascade Steam Laundry			3099	1829								
	G. Fulton			3100	500								
	S. Banach			3101	8870			8870	X				
					161 42433	12 18730	7102360	416863		48283	50381	48837	22256	95
					197 44185	139976	536061				50381	48837	41782	95 63

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cust-Fuel Delete ~~Drilling~~
96 47	80649	76839	100257	89334	40368	31935	48455	57167							350	
77 03																
			26107													
			17775													
				29745												
				20104												
					29460											
					21245											
						15243										
						10984										
							14418									
							9712									
								15010								
								10427								
		3478	3478	3478	2667	2667	3379									
		2170	2170	2170	1664	1664	2108									
				20277												
				13569												
															S.L. 1544	35061
Comp. 1829																
					500											
114 76	80649	82487	149787	178677	95904	62493	78072	82604							1894	35061
77 03																

Gold Returns — Drawing

1	2	3	4	5	6	7	8	Lays	Lays Tap. Carlington	Copper Dominion	Middle Dominion	Granville	Some Sulphur	Medallie Sulphur	Copper Sulphur	Quarty	Camps Messrs.	Engineering Supplies
																	26 00	
800 00	2548 47	6623 00	7872 97	5393 09 5	9154 75	8269 92	2986 48	4351 17	1327 5									
		372 84																
		337 27																
			589 44															
			484 40															
				317 87														
				301 16														
					299 67													
					250 87													
						311 71												
						297 76												
							488 03											
							396 49											
	106 45	106 45	106 45	81 66	81 66	103 42												
	94 11	94 11	94 11	72 19	72 19	91 45												
			327 25															
			269 17															

	190000																	
	130000																	
		~~3100000~~ 3100000																
		~~2170000~~ 2170000																
				300000														
				210000														
					260000													
					170000													

2600

800 00 2548 47 10023 56 8783 64 11050 1 7715027 63 5781 31 3785 82 5235 69 1327 5

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy veils	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Cold Room
1525	3000	5850	1350		2600	4150	3100	950	2350					15609	3600		

411

1525 3000 5850 1350 2600 4150 3100 950 2350 411 15609 3600

				General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs Transit	Discounts
1938	Bal. forward			16142433	1218730	7102360	416863	48283	50381	48837	22256	95	
Nov 19				19744135	139976	536061			50381	48837	41782	95	03
	H. Seyr		3102	3742			3742						
	E. Buccaman		3103	3742			3742						
	B. Yuasa		3104	5875			5875						
	M Janich		3105	4225			4225						
	J. Waldner		3106	7125			7125						
	R Mc Connell		3107	3208			3208						
	M. Savenich		3108	3742			3742						
	L Hallas		3109	9916			9916						
	J. Alashan		3110	2150			2150						
	H B Bradley		3111	8255			8255						
	E. Church		3112	8830			8830						
	G. Mc Pherlich		3113	9300			9300						
	J. Inlah		3114	7855			7855						
	D E Ld P Company		3115	400			400						
	C. R Lund		3116	8765			8765						
	E Lindberg		3117	8640			8640						
	T. Hallas		3118	8365			8365						
	Sundry	Insurance	3119		208553								
		Claims Expense, current			148577								
		" " , deferred			148577								
21	B. Cymri		3120	10105			10105						
	Com. Westinghouse	Com. Westinghouse	3121	170712		170712							
	H. Heckholz		3122				933						
	R. E. Tosberg		3123				18546						
	O Odegard		3124				16779						
	G. Erikson		3126				24857						
	Sundry	W Fournier	3126			9535	11860						
		P. Hulsy				8125							
		J. D. Simpson				200							
	Office Expense	D E Ld P. Company	3127			20000							
		D E Ld P. Company				10000							
	Wood Issues		3128										
	Light	A. T. Fadden	3129			750							
	Ford Truck, 1928 Model	Capital Expenditure	3130		5000								
		F Olson				5000							
	J. E. Hooker		3131	10107			10107						
	F Davis		3132	10830			10830						
				16142433	12267307	7298822	624515	48283	50381	48837	22256	95	
				20050024	497106	567921			50381	48837	41782	95	03

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dragging — Stripping

FORM NO. 930 / THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
	11476	80649	82487	149787	178677	95904	62493	78072	82604							1894	35061
	7703																
Gen.	20000																
		4000														3000	
						375	375										
	215029	80649	82487	149787	178677	95904	62493	78072	82604							1894	35061
	27703	4000				375	375									3000	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lap	Lap Top	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mens 7	Engineering Supervision 6
																		26	00
80	00	28	47	10	02	35	6	87	83	64	110	50	77	15	02	76	3	57	31	31	37	89	82	52	35	69	13	27	5

10000

10000

26 00

80 00 28 47 10 02 35 6 87 83 64 110 50 77 15 02 76 3 57 31 31 37 89 82 52 35 69 13 27 5

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mercer

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stables	Coats	Gold Room
1525	3000	5850	1350		2600	4150	3100	950	2350				411	15609	3600		
						933			18546								
						24857		16279									
	3000					4000											
1525	6000	5850	1350		6600	41150	3100	950	2350				411	15609	3600		
						25790		16279	18546								

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal. forward				161 42433	12267307	7298822	624515	48283	50381	48837	22256	95	
1938					200 50024	497106	557921			50381	48837	41782	95	03
Nov 21	M Niro			3133	9235			9235						
	J R Gibson			3134	10207			10207						
	J. Martin			3135	330			330						
	B. Lowe			3136	8640			8640						
	G. Lee			3137	9000			9000						
	V. Vetander			3138	9630			9630						
	J D Fraser			3139	2180			2180						
	Collector Customs			3140	3720								3720	
	W. Murray			3141	10867			10867						
	Shipment 29	Bar 729	✓	3142	4780									
		Premium	✓		12715									
		Bars 730-731	✓	3143	31555									
		Premium	✓		36666									
		Bar 732	✓	3144	12210									
		Premium	✓		16241									
		Bar 733	✓	3145	11138									
		Premium	✓		19408									
	Lays Adjustments	T. Watch	✓	3146	27									
		J. Scaluson	✓		164									
	S. G. Symonds			3147	16295			16295						
	G. Spencer			3148	9415			9415						
	R. E. Young			3149	9305			9305						
	R. Mattson			3150	3225			3225						
	R. C. Muirhead			3151	11347			11347						
	Shipment 38	Bar 803	✓	3152	300000									
		Premium	✓		210000									
		P. Pontaletta					255							
		Bar 804	✓	3153	470000									
		Premium	✓		330000									
		Bars 805-806-807-808	✓	3154	2070000									
		Premium	✓		1440000									
		Bar 809	✓	3155	350000									
		Premium	✓		240000									
		Bar 810	✓	3156	240000									
		Premium	✓		160000									
		Bar 811	✓	3157	490000									
		Premium	✓		340000									
					22927310	12267307	7298822	732011	48283	50381	48837	22256	3815	
					20163447	497106	558176			50381	48837	41782	95	03

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Rent	Const. Acct. Debtors
	215029	80649	82487	149787	178677	95904	62493	75072	82604							1894	35061
	27703	4000				375	375									3000	
	Mem. 2180																
			19972														
			13143														
				55617													
				37932													
						9677											
						6949											
							12902										
							9305										
	217209	80649	115602	243336	178677	112530	84700	78072	82604							1894	35061
	27703	4000				375	375									3000	

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Messrs	Engineering Supervision
										100 00									26 00	
800 00	2848 47	100 23 56	8783 64	110501 77	15027 63	5731 31	3789 82	5235 69	132 75											
		244 90							14 21	11 59										
		251 61							14 60	7 63										
			871 72																	
			745 98																	
					218 87															
					231 90															
						240 40														
						287 13														
									2 09	2 36										
									3 42	1 78										
		2967 08							31 42											
		2076 95							22 00											
			4700 00																	
			3300 00																	
				20700 00																
				14400 00																
					3500 00															
					2400 00															
							2400 00													
							1600 00													
		184 60	284 91	3097 84		348 64	984 01													
		128 09	197 69	2149 52		241 92	682 78													
										123 36									26 00	
800 00	2848 47	15876 79	18883 94	150849 13	21378 40	6849 40	9456 61	5235 69	220 49											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Treaty	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1505	6000	5850	1350		6600	4150	3100	950	2350				411	1560 9	3600		
						25790		16279	18546								

1525 6000 5850 1350 6600 4150 3100 950 2350 411 1560 9 3600

25790 16279 18546

					Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
		Bal. forward			22927310	12267307	7298822	732011	48283	50381	48837	22256	3815	
					20163447	497106	558176			50381	48837	41782	95	03
1938 Nov	23	Shipment 38	Bar 812 ✓	3158	90000 ✓									
			Premium ✓		60000 ✓									
			Bar 813 ✓	3159	50000 ✓									
			Premium ✓		30000 ✓									
		W Holmlund		3160	9070 ✓			9070 ✗						
		M Lambert		3161	9855 ✓			9855 ✗						
		M Clarke		3162	9955 ✓			9955 ✗						
		Vancouver Purchases		3163						374	374			
		Bank Montreal		3164	372 ✓					374				02
		Vancouver Purchases		3165						9576	9576			
		Bank Montreal		3166	9576 ✓					9576				
		J. Shark		3167	14150 ✓			14150 ✗						
	25	Sunday	W. H. S. Mc Farland	3168	71207 ✓		368 ✗				1784			
			A. H. Lewis				1961 ✗							
			J. Halliburton				392 ✗							
			J. Butterworth				48317 ✗							
			Dawson Hdw. Co.				7048 ✗							
			A Baird				2173 ✗							
			C. E. Mc Leod				460 ✗							
			St Mary's Hospital				963 ✗							
			M E. Allen				1498 ✗							
			Emily Shestad				1323 ✗							
		Correction	Government T.T.	3169			1350 ✗	1350 ✗						
		H. Smidth		3170	11833 ✓			11833 ✗						
		R Alderman		3171	10230 ✓			10230 ✗						
		F. Juneau		3172	4715 ✓			4715 ✗						
		D. E. Lo P. Company		3173	250 ✓			250 ✗						
		R Hooker		3174	12940 ✓			12940 ✗						
		P. H. Peterson		3175	16417 ✓			16417 ✗						
		F. W. Barry		3176	12532 ✓			12532 ✗						
		Montreal	Repayment on Loan	3177	5000000 ✓	5000000 ✓								
		E. Erickson		3178	4500 ✓									
		Light & Rent to employees		3179				8650						
		Team Hire	A. T. Tadder	3180			18900 ✗							
		Mid Dominion Mess		3181										
		Granville Mess		3182										
		Mid Sulphur Mess	O. Odegard	3183				66 ✗						
					23228517	17267307	7298822	854024	48283	60331	58787	22256	3815	
					25289842	497106	642729			60331	50621	41782	95	05

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Cont. Seal Detch. ~~Cutting~~
	217209	80649	115602	243336	178677	112530	84700	78072	82604							1894	35061
	27703	4000				375	375									3000	
M. Inv.	2920																
Sale.	2000																
										4500							
Camp.	5650	400			250	1000	1000	250			100						
	217209	80649	115602	243336	178677	112530	84700	78072	82604	4500						1894	35061
	38273	4400			250	1375	1375	250			100					3000	

Gold Returns — Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Eap	Arlington	Upper Dominion	Middle Dominion	Greenville	Lower Sculpture	Middle Sculpture	Upper Sculpture	Twenty	Camps Messrs	Engineering Department
										12336									2600	
500	00	2548	47	1587	6	79	18	883	94	1508	49	13	2137	85	40	6849	40	9456	61	52235	69	22049
																				90000		
																				60000		
500	00																					
300	00																					

12336 — 2600

16000 2548 47 1587 6 79 18 883 94 1508 49 13 2137 85 40 6849 40 9456 61 67 35 69 22049

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Misses Guggy ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
1525	6000	5850	1350		6600	4150	3100	950	2350				411	15609	3600		
						25790		16279	18546								
															18900		
		2550				2550											
		20160					20280		120								
		900					60	1446	420								
1525	6000	29460	1350		6600	4150	3160	950	2890				411	15609	22500		
						28340	20280	17725	18546								

					General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Amount	Goods in Transit	Fd. in Transit	Customs Transit	Customs Discount
	Bal forward				232285 17	172 67307	72 98822	8540 24	48283	60331	58781	22256	3815	
	1938				252 89542	497 106	642929			60331	50621	41782	95	05
Nov	28	Upper Sculpin Mess		3184										
		County Mess	F Oslom	3185			225 ✓	66 ✗						
		Provision Transfer		3186										
		do		3187										
		do		3188										
		North Fork Mess		3189				4268 ✗						
		Granville Mess	Rod Mc Donald	3190				1969 ✗						
		Provision Transfer		3191										
		Local Freight	Construction 11	3192		10059 ✓								
			S. Mc Cormick				10059 ✗							
		Camping Mail Sack		3193	1000									
		A. Nyman		3194	960 ✓			960 ✗						
	29	E. F. Mac Millan	Claims Purchase	3195	200001	20000 ✗								
		Local Freighting	E. E. Hickey	3196			12923 ✓							
			Construction 11			4356 ✓								
			" 10			7403 ✓								
		H. Heene		3197	635			635 ✗						
		J. Jensen		3198	10517			10517 ✗						
		Shipment 30	Bags 734 ✓	3199	" 3989 ✓									
			Premium ✓		" 7697 ✓									
			Bags 735 ✓	3200	" 11575 ✓									
			Premium ✓		" 15627 ✓									
			Bags 736-737-738 ✓	3201	" 32554 ✓									
			Premium ✓		" 30822 ✓									
			Bags 739 ✓	3202	2640 ✓									
			Premium ✓		1048 ✓									
			Bags 740 ✓	3203	" 3287 ✓									
			Premium ✓		" 10919 ✓									
			Bags 741 ✓	3204	" 40566 ✓									
			Premium ✓		" 33085 ✓									
			Bags 742 ✓	3205	" 5376 ✓									
			Premium ✓		" 10642 ✓									
		Shipment 31	Bags 743 ✓	3206	" 13661 ✓									
			Premium ✓		" 11185 ✓									
			Bags 744 ✓	3207	" 11613 ✓									
			Premium ✓		" 15297 ✓									
			Bags 745-747-748 ✓	3208	" 18883 ✓									
					" 27003 ✓									
					235 32297	173 09126	72 99047	872439	48283	60331	58781	22256	3815	
					263 26642	497106	665911			60331	50621	41782	95	05

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	Ground	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Gunnville	Lower Sulphur	Middle Sulphur	Quartz	Power Road	Power Drilling
	217209	80649	115602	243336	178677	112530	84700	78072	82604	4500						1894	35061
	35273	4400			250	1375	1375	250			100					3000	
																300	
	No. 10.00																
			19034														
			13918														
				15240													
				10344													
					52262												
					34931												
							7308										
							5215										
								16211									
								10918									
									16418								
									11375								
									4061								
									2276								
		10776					4968										
		7479					3449										
			11140														
			7323														
					47261												
					31411												
	218209	98904	149017	268920	344842	112530	105640	105201	116734	4500						2194	35061
	35273	4400			250	1375	1375	250			100					3000	

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Lower Gunnerville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
										12336									26 00	
1600 00	2848 47	15876 79	18883 94	150849 13	21378 40	6849 40	9456 61	6735 69	220 49											
														742						
		130 23																		
		136 15																		
			268 15																	
			259 71																	
				848 16																
				657 53																
						46 68														
						41 67														
							194 98													
							218 37													
								569 83												
								444 60												
								94 37												
								129 18												
	201 25						92 80													
	151 35						69 78													
		221 78							11 56	581										
		218 62							11 40	382										
				661 44																
				584 14						13299				742					26 00	
1600 00	3201 07	16583 57	19411 80	153600 40	21378 40	7100 33	9869 96	7973 67	243 45											

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1525	6000	29460	1350		6600	4150	3160	950	2890				411	15609	22500		
						28340	20280	17725	18526								
		180							180								
		1740								2031							
					15565	15565											
		21915						21915									
							27593		27593								
	5948	1360															
							1969										
		30979					30979										
					422												
1525	6000	85654	1350		22588	41150	30753	950	2890				411	15609	22500		
	5948					43405	58228	37640	46319	2031							

				Cash	General Leager	Individual Leager	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			23532297	17309125	7299047	872439	48283	60331	58787	22256	3815	
				25326642	497106	665911			60331	50621	41782	95	05
1938 Nov 29	Shipment 31	Bar 750	3209	7701									
		Premium		8827									
		Bar 751	3210	9614									
		Premium		10581									
		Bar 752	3211	21143									
		Premium		21627									
		Bar 753	3212	30274									
		Premium		28819									
		Bar 754	3313	1667									
		Premium		5825									
		Bars 745-746	3314	42261									
		Premium		36691									
	R. Fitz Mason		3315	7000			7000						
	D. E. Lo P. Company	R. Fitz Mason	3316	150			150						
	White Pass	Construction 10	3317	1383	192						1161		
	Feed Issues	Feed Suspense	3318		63815								
	Material Transfers	F. Osborn	3319			1000	148						
		D. E. Lo P. Company				1000							
		A. Fournier				5360							
		Construction 10			1000								
	Shipment 39	Bar 814	3320	170000									
		Premium		110000									
		Bar 815	3321	310000									
		Premium		210000									
		Bars 816-817-818	3322	1500000									
		Premium		1050000									
		Bar 819	3323	650000									
		Premium	3323	450000									
		Bar 820	3324	140000									
		Premium		90000									
		Bar 821	3325	350000									
		Premium		240000									
		Bar 822	3326	190000									
		Premium		130000									
	Interest	Interest on Bank Loan	3327	98635									
	Repayment Loan	Bank Loan	3328	5000000	15000000								
	Canbank		3329	133875			133875						
				29347327	22309317	7306407	1013612	48283	60331	58787	23417	3815	
				30567685	561921	665911			60331	50621	41782	95	05

Dredging

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	9	General	1	2	3	4	5	6	7	8	Middle Humber	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quarry	Power Plant	Drilling
		218209	98904	149017	268920	344542	112530	105640	105201	116734	4500						21184	35061
1		38273	4400			250	1875	1875	250			100					8000	
							23376											
							16843											
									18415									
									12406									
										7730								
										5315								
				5518	5520	5520												
				3362	3363	3363												
	4929																	
	3220																	
					29636													
					20140													
		O.H 30																
		Jul. 98630																
81	49	316874	98904	157897	327679	358425	152749	105640	136022	129779	4500						21194	35061
		38273	4400			250	1875	1875	250			100					3000	

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Messrs	Engineering Supremium
										13299				742					2600	
1600 00	3201 07	16583 57	19411 80	153,600 40	21378 40	7100 33	9869 96	7973 67	243 45											
					310 77															
					256 70															
							280 29													
							229 87													
								288 73												
								269 42												
		156 10	156 11	156 11																
		129 67	129 70	129 70																
65 96																				
90 45																				
			718 97																	
			568 31																	
		1627 14							72 86											
		1052 86							47 14											
			3100 00																	
			2100 00																	
				1500 00																
				1050 00																
					650 00															
					450 00															
							1400 00													
							900 00													
		353 88		3146 12																
		242 66		2157 34																
					1708 94		191 06													
					1169 28		130 72													
										13299				742					2600	
1756 41	3201 07	20145 88	26184 89	18468 96	35824 09	7100 33	13001 90	8531 82	363 45											

Misses

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville	Power Plant	Bear	Eulington	Middle Henker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
1525	6000	85654	1350		22587	4150	30753	950	2890				411	15609	22500		
	5948					43905	53225	39640	46319	2031							
													1148		63815		5360
1525	6000	85654	1350		22587	4150	30753	950	2890				411	15609	86315		
	5948					43905	53225	39640	46319	2031			1148				5360

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Cartons in Transit	Discount
				29347327	22309317	7306407	1013612	48283	60331	58787	23417	3815	
				30567685	561921	665911			60331	50621	41782	95	05
1938 Nov 30	H. Weiland		3230	13550			13550						
	D. Duncan		3231	10725			10725						
	J. S. Bulchard		3232	10245			10245						
	J. Adams		3233	11462			11462						
	A. Ashley		3234	11350			11350						
	W. Blanchard		3235	15705			15705						
	J. Denis		3236	11622			11622						
	A. Nymen	293473.27	3237	12157			12157						
	A. Lambert	30675603	3238	11102			11102						
	Sundry Corrections	Aust Sal Letch	3239		2800			47868					
		Mid Dom Buildings			1426								
		D. E. L. P. Company				16							
	Montreal		3240	465921			465921						
	Tele. Service & Sundry	D. E. L. P. Company	3241			25150							
	do	S. McCormick	3242			8405							
		D. E. L. P. Company				8405							
	do	A. T. Taddie	3243			1500							
		D. E. L. P. Company				1500							
	do	E. E. Hickey	3244			7245							
		D. E. L. P. Company				7245							
	I. Matheson	John Dahl	3245	16750		16750							
	Mining Recorder	Claims Expense	3246	800	800								
	Public Administrator	Claims Purchase	3247	50000	50000								
	A. Rouse		3248	17450			17450						
	Bear Mess		3249				2064						
	Arlington Mess		3250										
	Upper Dominion Mess	E. Hickey	3251			75							
		Government Y.T.				150							
		Fraser & Rush				750							
		S. McCormick				450							
	Guggyville Mess		3252				3400						
	Sundry Deferred	Arlington Stripping	3253		975308								
		" Thawing			1772044								
		" Drilling			245720								
		Granville Stripping			145063								
		" Thawing			412655								
		Upper Indian Drilling			40479								
				29347327	22360117	7341732	1610365	96151	60331	58787	23417	3815	
				31226524	4157416	708227			60331	50621	41782	95	05

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Dredging — Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9

	General	1	2	3	4	5	6	7	8	Middle Henker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
8149	316874	98904	167897	327579	353425	152749	105640	136022	129779	4500						2194	35061
	38273	4400			250	1375	1375	250			100					3000	
	Sales 1609	4037	7213	1812	1840	210	5032		11247				884			2758 127	09
3860	Sales 42				153												

Mem. 4931
WH. 222
F.D. 16626

2993072

598197

8149	338652	98904	167897	327579	8346497	750946	105640	136022	129779	4500						2194	35061
3860	38824	8437	7213	1812	2243	1585	6407	250	11247		100		884			3127	09

Gold Returns

Thawing

1	2	2	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Mission	Engineering & Supervision
									13299				742					2600	
17564	13201 07	20145 88	26184 89	184689	67358	24 09	71003 3	13001 90	85318 2	36345									
														120			16	315	
																			S. 29 94
																			S 126 00
									13299				742					2600	155 94
17564	13201.07	20145 88	26184 89	184689	67358	24 09	71003 3	13001 90	85318 2	36345				120			16	315	

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Machine Shop	Electrical Shops	Garage	Transport	Stable	Cats	Cold Room
1525	6000	85654	1350		22687	4150	30753	950	2890				411	15609	86315		
	5948					43905	53228	39640	46319	2031			1148			5360	
1945		1890	100										16	150		100	
											797		182				
												378					
		14664															
		3840	3840														
		13380			14805												
6640		3240															
1525	6000	106114	1350		22587	4150	30753	950	2890			378	411	15609	86315		
8588	5948	16554	3940		14805	43905	53228	39640	46319	2031	797		1266	150		5460	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
				29347327	22360117	7341732	1610365	96151	60331	58787	23417	3815	
				31226524	4157416	708227			60331	50621	41782	95	05
1938 Nov 30	Sundry Deferred, continued	Granville Stripping	3253		24135 ✓								
		Thawing			54625 ✓								
		Sulphur Deferred			8863 ✓								
		Quartz Stripping			91903 ✓								
		Thawing			86156 ✓								
		Drilling			12488 ✓								
		Mid Sulphur Stripping			26242 ✓								
		Thawing			53578 ✓								
		Sulphur Deferred			3293 ✓								
		Upper Sulphur Thawing			42888 ✓								
		Sulphur Deferred			1756 ✓								
	Miss Adjustments		3254					365348					
	Provision Transfer		3255										
	do		3256										
	do		3257										
	Dawson News		3258	9285									
	Royal Can. Signals		3259	8111									
			3260										
	N.C. Company		3260	489344									
	Correction	John Graham	3261			285 ✓							
	H.O.G. Wheeler		3262	17250			17250 ✓						
	T. Ostly		3263	13400			13400 ✓						
	B. Lewis		3264	17750			17750 ✓						
	J. Sestak		3265	13660			13660 ✓						
	E. Dodgson		3266	12945			12945 ✓						
	L. Dagneau		3267	13500			13500 ✓						
	E. McLean		3268	14255			14255 ✓						
	A.A. Elliott		3269	9760			9760 ✓						
	Correction	Cust. Sulphur Ditch	3270		100000 ✓								
	J. McComb		3271	13400			13400 ✓						
	Govt. Telegraph		3272	4968									
	October W.H. Jessies	D E S.P. Company	3273			300 ✓		109028					
		Yukon 10			3995 ✓								
		Cust. Sul. Ditch			13629 ✓								
		Mid Dom. Buildings			1148 ✓								
	Corrections		3274					52747					
	Soul Steel Company	Soul Steel Foundries	3275	34867	13008 ✓	4882 ✓							
		Yukon 9		29347327	22391897	7346914	1736285	96151	60331	58787	23417	3815	
				31899019	4663343	708512		527123	60331	50621	41782	95	05

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

9	General	1	2	3	4	5	6	7	8	Middle Humber	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	County	Power Plant	Power Drilling
	51473386 52	98904	157897	327574	3346497	750946	105640	136022	129779	4500						2194	35061
	3860 39924	8437	7213	1812	2243	1586	6407	250	11247		100		884			3127	
							87623										
								190547									
									83113								
	44644																
	T.E. 4860																
	Off. 4425																
	Off. 8111																
	Camp. 75				360												
	Off. 4965									20000						80000	
	4508		3773	3773	3772				2933	2000		1680	1267				
	931		10988	18333	8915	1572			1602	351		84		90			
			3002		3002			10973									
	58232 36091	98904	175660	349685	3362546	7525 18	193263	3375 42	217427	26851		1764	1267	90		82194	35061
	3860 39924	8437	7213	1812	2243	1586	6407	250	11247		100		884			3127	09

Gold Returns — Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Culmpton	Upper Dominion	Middle Dominion	Granville	Lower Selphur	Middle Selphur	Upper Selphur	County	Camps Mercer	Engineering Definition
									13299				742					26 00	155 94
17 56 41 32 01 07	20 14 5 88	26 18 48 89	18 46 89 67	36 82 40 9	7 100	33 13 00 19 0	8 63 18 2	36 34 5						120			16	3 15	

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy mills	Power Plant	Bear	Carlington	Middle upper Hunker	Dominion	Middle Dominion	Granville	Middle upper Sulphur	Sulphur	Quarry	Machine Shops	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1525	6000	106114	1350		22587	4150	30763	950	2890			375	411	15609	86315		
8686	5948	16564	3940		14805	43905	53228	39640	46319	2031	787		1266	150		5460	
1600	73900	49900	45330		7400	76517	91553	38196	50471	28279							
		5026								5026							
			3077		428					2649							
			312							312							
37361	50769	162439	69063		74030	36384	24421	11623	2883	19936							
													285				
														31110		17962	
			72					280		90		4651				2422	
38886	130669	268553	116127		97045	117051	146729	71049	56244	53980		5029	696	46719	86315	20384	
10183	5948	71480	7017		22206	43905	53228	39640	46319	2343	787		1266	150		5460	

				Cash	General Seager	Individual Seager	Pay Roll	Inventories	Central Council	Goods in Transit	Fat in Transit	Centaurs Transit	Deposits
	Bal forward			29347327	22391897	7346914	1736285	96151	60331	58787	23417	3815	
				31899019	4663343	708512		527123	60331	50621	41782	95	05
1938 Nov 30	Pay Roll	D E Sol Company	3276			2000	5163133						
		Construction 10			153210								
		" 11			349725								
	Suspension		3277										
	Material Requisition	E. E. Hickey	3278			460							
	Mining Recorder	Claims Expense	3279	200	200								
	G. Jamieson		3280	13400			13400						
	H Pellard		3281	11102			11102						
	C. A. Begg		3282	9000									
	W. H. Isaacs	D E Sol Company	3283			4352	2848	1976918					
		M. E. Allen				141							
		J. Butterworth				5802							
		E. Fournier				4068							
		J. Fournier				264							
		Govt. Y.T.				1309							
		A. H. Isaacs				782							
		J. Patterson				2948							
		E. E. McLeod				1012							
		Yukon 10			33683								
		Fed Suspense			22572								
	Transfer Slips	Yukon 10	3284		4786			26323					
		Fed Suspense			2186								
		W. Fournier				54	586						
	Warehousing	A. Fournier	3285			813							
		J. Fournier				52							
		Govt. Y.T.				261							
		A. H. Isaacs				156							
		J. Patterson				590							
		J. Butterworth				1160							
	Closing Misc accounts		3286										
	W Fournier	W Fournier	3289	54		54							
	E. E. Hickey		3290	5143		5143							
	A. T. Taddle		3291	16650		16650							
	C. James		3292	900									
	Camps & Messes		3293										
		Construction 11			187405								
		10			67294								
				29347327	23205896	7394831	1764221	122474	60331	58787	23417	3815	
				31956465	4670316	708566	5763133	25040441	60331	50621	41782	95	05

Dredging

FORM No/930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stuffing

	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
58232	361091	98904	175660	349685	3362546	752518	193263	337542	217427	26851		1764	1267	90		821194	35061
3860	38724	8437	7213	1812	2243	1585	6407	250	11247		100		884			3127	09
66442	33666		353182	326762	325740	240578	168426	210591	77630							T.R. 91415	
	D. 140500															Spell. 30865	
	WH. 93400															Gen. 84810	
	Sal. 2275															WTD. 156600	
																WTM. 11665	
																STD. 56210	
	Comp. 5420	4255	303771	128084	155365	39263	31362	38330	1550	1016						D. 4709	
	WH. 1038															WTD. 297	
7645	Sa. 783															Spell 1418	
	Mem. 1714															STD. 1178	
																T.R. 86400	
																STM. 2376	
	288									610							
	1830															NTM. 12389	
	WH. 8618																
	7239															STD. 900	
31368	36194		163812	156573	156305	109923	79895	95777	36462							T.R. 47991	
	4473															Spell 14746	
	1340															176413	
163687	729448	103159	996425	961104	3999956	1142282	472946	681640	333069	27867		1764	1267	90		860187	35061
3860	45660	8437	7213	1812	2243	1585	6407	250	11247	610	100		884			15516	09

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
										13299			6979	4046	3948	1316	1897	2100	2600	16594
175641	32010 7	20145 88	26184 89	184689 67	35824 09	7100 33	13001 90	8531 82	36345						120			16	315	
											4790	36190						9. 4095	6609 2	3160 00
																				1645 33
																				2130 00
											202								4159 6	8. 9 24
																			17771 65	
											2681	14210						2413	20139 98	8150 4
																				667 58
										13299	7673	50400	6979	4046	3948	1316	1897	8608	18874 53	6453 13
175641	32010 7	20145 88	26184 89	184689 67	35824 09	7100 33	13001 90	8531 82	36345						120			16	20143 13	2130 00

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
38886	130669	268553	116127		97045	117051	146729	71049	56244	55980		5029	696	46719	86315	20384	
10185	5948	71480	7017		22205	43905	53228	39640	46319	2343	797		1266	150		5460	
18000	36449	65000	34500		32500	15012	34083	8900	7967	26000	325350	220253	70240	63075	103400	78012	34000
77800	54000	219000	18000		6000	2400	26600	3000	3000	13200							
2455	4971	8845	4705		4433	2075	4669	1214	1087	3546	43000	38000	38000	27250		27250	39500
													460				
															9000		
18340	29339	57715	22730		34838	12447	28780	4672		16230	546219	43152	2480	147439	1949	64460	7731
														4180			
145696	249480	549433	190645		155411	111880	189633	50395	21979	112613							
											156841	101880	34853	34317	51207	38070	16354
155481	255428	619113	196002		174816	148985	240861	88835	68298	114956	1071410	370314	146269	318800	251871	228176	97585
155881	255428	620913	197662		177616	155785	242861	90035	68298	114956	797		1726	4330		5460	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			29347327	23205896	7394931	1764221	122474	60331	58787	23417	3815	
				31955468	4670315	708566	5163133	2504041	60331	50621	41782	95	05
1938 Nov 30	Machine Shop	A. A. Bigg	3294			1828							
		A. Fournier				40571							
		S. McCormick				3615							
		D. E. L. & P. Company				25172							
		Construction 11			18892								
		" 10			81405								
	Electrical Shop	D. E. L. & P. Company	3295			1730							
		Construction 10			40441								
	Garage	D. E. L. & P. Company	3296			3642							
	Transport	D. E. L. & P. Company	3297			1000							
		J. Patterson				600							
		Construction 10			12800								
		" 11			17200								
		Transport Adjustment			115662								
	Stable	Construction 11	3298		29716			M.S. 11887					
	Cats	Construction 11	3298A		19200								
		Cat. Adjustment			166881								
	Gold Room		3299										
	Supervision		3300										
	Engineering	Construction 10	3301		6258								
	Power	D. E. L. & P. Company	3302			126750							
		Power Sales			126750								
		Construction 11			17696								
		" 10			2283								
	General Expense		3303										
	Australia Fetch		3304										
	Upper Dam Thawing		3305										
	Shipment 40	Bar 823	3306	1800 00	5/12/38								
		Premium		120000									
		Bar 824	3307	480000									
		Premium		330000									
		Bar 825-826-827	3308	1380000									
		Premium		960000									
	M. E. Allen	Royalties	3309	48642	48642								
	A. Baird	do	3310	16749	14749								
	J. Lennon	do	3311	4125	4125								
	T. Mohlebust	do	3312	23698	23698								
	F. Gough	do	3313	219680	219680								
				32797327	23880343	7599839	1764221	134361	60331	58787	23417	3815	
				32268362	4963946	708566	5163133	2504041	60331	50621	41782	95	05

General Hedging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

General	1	2	3	4	5	6	7	8	Middle Hemker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Const. Latch Operation Drilling
163687 729443	103159	996425	961104	3999956	1142282	472946	681640	333069	27867		1764	1267	90		850187	35061
3860 45660	8437	7213	1812	2243	1585	6407	250	11247	610	100		884			15516	09
5816 m. 160		44135	53258	80192	4574	196164	58415	272675	25663		654		2616	6330	NFDM. 28106	
W.N. 4521															STM. 22632	
S. 5132																
C. 25868																
WN. 55																
27.488 S. 27581	9160	8595	16828	13789	6208	1323	4885	9058			82838	5801			33000 V 46143	
E. 4376															SL. 89066	
															STM. 5661	
2800 WN. 400	1400	20000	5800	6000	9800	15600	1800	3600	200		600		400		TR 5800	1400
S. 39200															33000 V 4200	
M. 13931															SL. 8200	
															STM. 27000	
2972 W. 2971		4457	22288	16344	11887	5943	31203	2972							44574	
C. 13800		21600	18000	21000		28200	600	20400							SL. 9450	
S. 194600																
6970		20912	20912	20911	6970	6970	6970	6970								
6416 W. 37421		6415	6417	6417	6417	6416	6416	6416	4162	4162	4162	4162	4162	4162	69151	
125168 29633		27118	25032	22947	21903	22947	18774	14602	16688	3129	6258	6258	6258	3129		
16440 24888		218058	305281	320694	103892	46237	65760	19408							1194654	
W. 4567																
140360 1122887		140361	140361	140361	140361	140361	140361	140361								
												20865	11142			36452
	95562															
360725 1168547 ✓	209281 ✓	1508076 ✓	1575281	1464811 ✓	1454294 ✓	943107 ✓	1016824 ✓	829531 ✓	74580 ✓	7291 ✓	96276 ✓	38353 ✓	24668 ✓	13621 ✓	1210170	36461
3860 1168547 ✓	8437 ✓	7213 ✓	1812 ✓	2243 ✓	1585 ✓	6407 ✓	250 ✓	11247 ✓	610 ✓	100 ✓		884 ✓			1210170	36461

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lay	Lay Esp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp & Nurses	Engineering & Supervision
									13299	7673	50400	6979	4046	3948	1316	1897	8608	18874 53	6453 13
1756 41 3201 07	20 145 88	26 184 89	184 689 67	35 824 09	7 100 33	13 001 90	8 531 82	36345						120			16	20143 13	2130 00
										27309			1566					333 66	
																		53 94	4 07
													800					150 00	962 80
										4457								616 00	
											41000						E. 37800		
																			2963 78
										16643	4162	4162	4162	12486	8324	4162 2.	4162		552 41
										5214	5214	5214	5214	5214	5214	3129 2	5214		2878 63
																		115 00	
														4445					
											95562								
	1800 00																		
	1200 00																		
		4800 00																	
		3300 00																	
			13800 00																
			9600 00																
									13299	61296	95562	16355	15788	26093	14854	9188	55784	20143 13	7972 41
1756 41 3201 07	23 145 88	34 284 89	208 089 67	35 824 09	7 100 33	13 001 90	8 531 82	36345			95562			120			16	20143 13	7972 41

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Gate	Cold Room
155451	253428	61913	196062		174816	148956	240861	88835	68298	114956	1071410	370314	146269	3185800	261871	228176	97585
155881	253428	620913	197662		177616	163785	242861	90035	68298	114956	797		1726	43300		6460	
											1095169	7068		T. 97153		⑥ 3070	
														P. 3177		⑦ 1466	
											956	377382		119473		28017	
													156793				
400		1800	1600		2800	6800	2000	1200					1400	446873	1400		
															253271		
																255769	
																	97585
											23600		10850			35500	
155881	253428	620813	197662		177616	163785	242861	90035	68298	114956	1095966	377382	168519	457203	253271	264229	97585
155881	253428	620813	197662		177616	163786	242861	90035	68298	114956	1095966	377382	168519	457203	253271	264229	97585

				General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Contest Account	Goods in Transit	Ent. in Customs Transit	Ent. in Customs Transit
1938		Bal. forward		32797327	23880443	759839	1764221	134361				
Nov 30	Montreal		3314	32268362	4963946	708566	5163133	2504041				
			3314	1980650			1980650					
	Canbank		3315	1154878			1154878					
	Gadoua		3316	17900			17900					
	A. Fillion		3317	20619			20619					
	Mrs. McRae		3318	350			350					
	N. C. Company		3319	48895			48895					
	G. Shuner		3320	19205			19205					
	D. E. S. P. Company		3321	17025			17025					
	St Mary's Hospital		3322	50100			50100					
	Dr. A. E. Demain		3323	33400			33400					
	I. Owen		3324	16505			16505					
	L. Laboff.		3325	13400			13400					
	D. Watson		3326	14100			14100					
	W. Inglis		3327	12945			12945					
	Cancelled		3328				1060	Transp. 1060				

32797327✓ 23880443✓ 759839✓ 5164193✓ 134361✓

35668384✓ 4963946✓ 708566✓ 5164193✓ 2504041✓

Reconciliation of Cash & Pass Book, November 30-1938

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Pass Book			2859840	3279	Mining Recorder	C	200
Not deposited, Shipment 40			3450000	3280	A. Swanson	C	13400
			6309840	3281	H Pellant	C	11102
Outstanding			5362641	3282	A. A. Bigg	C	9000
Balance			947199	3289	W Fournier	C	54
				3290	E Hickey	C	5143
				3291	A. T. Taddie	C	16650
				3292	C. James	C	900
				3309	M. E. Allen	C	48642
Outstanding				3310	A Baird	C	16749
2149	Blue Bird Cafe		275	3311	J Simon	C	4125
2703	Clerk Court		1525	3312	T Mohlebert	C	23698
3026	Tuba Mfg. Co.	C	200000	3313	T Gough	C	219680
3193	E Fournier	C	1000	3314	Montreal	C	1980650
3197	H Hume	C	635	3315	Canbank	C	1154878
3198	J Jensen	C	10517	3316	J. Gadoud	C	17900
3215	R. Fitz Mason	C	7000	3317	A. Fellion	C	20619
3216	D E LoP.	C	150	3318	Mr & Mrs Rae	C	350
3217	White Pass	C	1383	3319	N. C. Company	C	48895
3229	Canbank	C	133876	3320	G. Spencer	M	19205
3230	Montreal	C	465921	3321	D E LoP.	C	17025
3230	W Holmlund	C	13550	3322	St Mary's Hospital	C	50100
3245	J Matheson	C	16750	3323	Dr Demerin	C	33400
3246	Mining Recorder	C	800	3324	R Owen	C	16505
3247	Public Admn.	C	50000	3325	~~D Watson Sheboff~~	C	13400
3248	A. Rouse	C	17450	3326	D Watson	C	14100
3258	Dawson News	C	9285	3327	W Inglis	C	12945
3259	R. C. Signals	C	8111				
3260	N. C. Company	C	489344				
3262	H. V. G. Wheeler	C	17250				5362641
3263	T. Ostley	C	13400				
3264	B Lewis	C	17750				
3265	J Sislak	C	13660				
3266	E Dodgson	C	12945				
3267	L Dagneau	C	13500				
3268	L McLean	C	14255				
3269	A. A. Elliott	C	9760				
3271	J. McComb	C	13400				
3272	Gov. Telegraph	C	4968				
3275	Soul Steel	C	34867				

Dec 1938

1938					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs Transit	Discount
Dec 5	Montreal	Bank Loans	3329		3500000	3500000								
	Mining Recorder	Claims Expense	3330	C	1644000	1644000								
	B Lewis		3331	C	1036			1036						
	H. V. G. Wheeler		3332	C	1004			1004						
	J. McComb		3333	C	1240			1240						
	R. Owen		3334	C	1495			1495						
	Postmaster	Stamps	3335	C	8100									
	H Ayles	Employers Liability	3336	C	5568									
	White Pass	Office	3337	C	429									
	W. H. Clearance 127	White Pass	3337A				7665		20712		9950	21841	3720	
		Construction 10				3380								
	Yuba Mfg. Company	Exchange (3206)	3338	C	1693									
	D. Watson		3339	C	2778			2778						
	R. Borsalo		3340	C	2095			2095						
	P. De Wolfe		3341	C	1860			1860						
	J. Duggan		3342	C	2865			2865						
	W. Ingles		3343	C	2095			2095						
	L. Hubloff		3344	C	2095			2095						
	Vancouver Purchases	A Baird	3345				17940			21281	3341			
		Dale & Company		C	100									
7	Bank Montreal		3346	C	20760					21281				367
	Sundry	Fraser & Rush	3347		16863		375							9932
		John Day					1150							
		A. F. Daily					4406							
	J. Fournier	J. Fournier	3348	C	11784		316							
	C. Peterson		3349	C	2100									
	Dawson Hdw. Co.		3350	C	750									
	E. E. Hickey		3351	C	4561									
	R. Nelson		3352	C	1000									
	A. T. Taddie		3353	C	2675									
	W. H. Clearance 128	D E Lot Company	3354				576		522		3341	64		
10	Arcade Cafe		3355	C	1650									
	S. McDuffie		3356	C	2095			2095						
	W. J. Elliott		3357	C	2865			2865						
	F. Sergeant		3358	C	2095			2095						
	Correction		3358a						12947					
	Correction		3359											
	Pension Transfer		3360											
	T. Osborn	F Osborn	3361	C	11947		1600							
					16863	5147380	26181	25618	21234	21281	3341			
					5242735		7847		12947	21281	13291	21905	3720	10299

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Anker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Trendy	Power Plant	Drilling
	81 00																
	5568																
	429																
									3380								
	1693																
	M. 100																
	154																
	C. 1000																
					275												
	C. 792														938 D.		
	W.H. 103																
													82838		82838		
	16785				275				3380						83776		
	1154												82838				

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
																	Bear 36.00	36.00	
																	Buggy 10.00	10.00	
																		46.50	

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Eslington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
													241	133			
		8500															
		2100															
														750			
													4561				
		2400															474
		1650															
													1060	11887			
		24967		24967					150	150			13397				
		39617								150			19151	12637			474
				24967													

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Deposit
	Bal. forward			16863	5147380	26181	25618	21234	21281	3341			
				5242735		7847		12947	21281	13291	21905	3720	10299
1937 Dec 10	Shipment 41	Bar 828	3362	310000									
		Premium		210000									
		Bar 829	3363	260000									
		Premium		180000									
		Bar 830	3364	420000									
		Premium		290000									
		Bars 831-832-833	3365	1230000									
				860000									
	Correction		3366					1629					
	Correction		3367					479					
	(9) Shipment 32	Bar 755	3368	16116									
		Premium		16145									
		Bars 756-757	3369	14075									
		Premium		13163									
		Bar 758	3370	9984									
		Premium		7958									
		Bar 759	3371	26350									
		Premium		23161									
		Bar 760	3372	32984									
		Premium		27576									
	(9) Shipment 33	Bar 761	3373	10439									
		Premium		13888									
		Bar 762	3374	9610									
		Premium		13527									
		Bars 763-764	3375	10207									
		Premium		22349									
	H. Dahl		3376	6967			6967						
	B. McDonald		3377	6105			6105						
	C. Butterworth		3378	6105			6105						
	Tuba Mfg Company	Tuba Mfg. Company	3379			48478							
		Construction 10			48478								
	(12) Sunday	D. E. L. & P. Company	3380	360433		300000							
		Tuba Mfg. Company				50206							
		A Baird				721							
		Government Y.T.				4506							
		F Osborn				5000							
	Correction	Frank Sawford	3381			54100				54100			
				4404828	5147380	128759	44795	22863	21281	3341			
				5261912	48478	368280		13426	21281	67891	21905	3720	10299

Dredging

Stripping

FORM No. 930/THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Humber	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quarry	Power Plant	Drilling
	16785						275		3380							83776	
	1154											82838					
									479								
			10105	7168													
			6734	4777													
					49521												
					32832												
						14973	3698										
						10793	2666										
									13328								
									9143								
			1644	1644	1656	43349			4528								
			1018	1018	1025	2692			2804								
		2820	8754														
		1867	5299														
				7403	7873												
				4952	5332												
									24757								
									16632								
	16785	4687	34054	26962	98339	32807	6639		48721	26324						83776	
	1154											82838					

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Misses	Engineering & Supervision
																		46 00	
~~3100 00~~ 3100 00																			
~~2100 00~~ 2100 00																			
~~2600 00~~	2600 00																		
~~1800 00~~	1800 00																		
		4200 00																	
		2900 00																	
			12300 00																
			9600 00																
	195 34	138 55																	
	161 80	114 76																	
			635 96																
			459 95																
				229 80	56 75														
				171 75	42 42														
							396 72												
							323 04												
	55 68	55 68	56 08	147 27		153 34													
	42 98	42 98	43 30	113 69		118 38													
53 63	166 50																		
52 51	163 03																		
		120 30	129 56																
		114 65	123 46																
						349 64													
						389 81													
																		46 00	
5306 14	5185 33	7686 92	22348 31	662 51	99 17	1011 17	719 76												

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Ceelington	Middle Hember	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		39617			24967					150			241	19151	12637		474
												1629					

39617 150 241 19151 12637 474

24967 1629

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bet forward			4404828	5147380	128759	44795	22863	21281	3341			
1938				5261912	48478	368280		13426	21281	67391	21905	3720	10299
Dec 15	Vancouver Purchases		3382						50	50			
	Bank Montreal		3383	C 50					50				
	Claims Expense	Claims Expense, Current	3384		149009								
		Claims Expense, Deferred			149009								
	Light	A. T. Taddie	3385			750							
	Team Hire	A. T. Taddie	3386			900							
	Office Expense	D. E. L. & P. Company	3387			20000							
	G. Henderson	D. E. L. & P. Company				10000							
	Additional Power Charge	D. E. L. & P. Company	3388			450000							
		Power Sales			450000								
	Interest Earned	D. E. L. & P. Company	3389			256144							
		Head Office			228713								
		Interest Earned			27431								
	F. P. Huntley	F. Osborn	3390	C 800									
	Insurance	Deferred Insurance	3391		184404								
	Employees Liability	A. B. MacDonald	3392	C 100000									
	S. Church		3393	C 8101			8101						
	M. Burrigan		3394	C 5970			5970						
	Department Mines & Resources	Bear Powder House	3395	C 100									
	J. Fraser		3396	C 4200			4200						
	D. W. Ballantyne		3397	C 1667			1667						
	O. Odegaard		3398	C 1200									
	W. H. Clearance 129		3399							50			
	Shipment 42	Bar 834	3400	270000									
		Premium		190000									
		Bars 835-836	3401	600000									
		Premium		420000									
		Bars 837-838-839	3402	1205000									
		Premium		840000									
		Bar 840	3403	345000									
		Premium		230000									
	Transfer	Capital, Machinery	3404		252957								
	Dredge No. 1	Capital, Bear Sub-station	3405		157409								
		Head Office, Profit & Loss			7945890								
		" Reserve for Depreciation			9899617								
		Capital Yukon No. 1			18002916								
	Transfer	Mid Dominion Buildings	3406		20000								
		Upper Sulphur Buildings			30000								
				8504828	23299305	855653	64733	22863	21331	3391			
				5384000	19393908	379180		13426	21331	67441	21905	3720	10299

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mission	Engineering Supervision
																		46 00	
5306 14	5185 33	7686 92	22348 31	662 51	99 17	1011 17	719 76												
									100 00										
	2700 00																		
	1900 00																		
		6000 00																	
		4200 00																	
			12050 00																
			8400 00																
	546 27		2903 73																
	364 18		1935 82																
																		20 ~~mt~~ 200 00	
																		wd. 300 00	
									100 00									546 00	
5306 14	10695 78	17886 92	47637 86	662 51	99 17	1011 17	719 76												

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stuffing

General	1	2	3	4	5	6	7	8	Middle Humber	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Pound	Power Drilling
16785	4687	34054	26962	98339	32807	6639	48721	26324							83776	
1154											82838					
					375	375										
20000																
184404																
100000																
100																
370																
			26962													
			57													
301339	4687	34054	279919	98339	32807	6639	48721	26324							83776	
21154					375	375					82838					

Misses

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Carlington	Middle Hemlock	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
		39617			24967					150		1629	241	19151	12637		474
															900		
										150				13347	800		
		1200															
		40817			24967					150		1629	241	19151	14337		474

						General Ledger	Individual Ledger	Pay Roll	Inventories	Central Account	Goods in Transit	Fil. in Transit	Customs Amount	
					Cash									
	Bal. forward				85 04825	232 99305	855653	64733	22863	21331	3391			
					53 84000	193 93908	379180		13426	21331	67441	21905	3720	10299
1938 Dec 18	Capital items written off:	Head Office, Reserve Depreciation		3407		2503823								
		" Special Reserve				706658								
		Machinery				2700757								
		Vehicles				391315								
		Office Furniture				92100								
		Sub-stations				9434								
		Hawken Pumping Plant				3000								
		Farm Equipment				13400								
	Capital, destroyed by fire	Head Office, Profit & Loss		3408		89085								
		" Reserve Depreciation				77615								
		Sub-stations				166700								
	Capital assets sold	Head Office Reserve Depreciation		3409		27000								
		Vehicles, 1927 Ford Truck				20000								
		Office Furniture, Typewriter				7000								
19	Repayment Bank Loan	Bank Loans		3410	40000000	40000000								
	Correction	Head Office, Reserve Depreciation		3411		82800								
		T. & S. Equipment				82800								
	Correction	T. & S. Equipment		3412		221356								
		Reconstruction 5, Head Office				19750								
		Head Office, Special Reserve				201606								
	Northern Airways	Northern Airways		3413	C 22945						22945			
	G. I. Scholefield	Christmas gifts		3414	C 2000									
	E. F. MacNaughton	do		3415	C 1000									
	G. A. Chambers	do		3416	C 1000									
	S. W. Glaspey	do		3417	C 1000									
	F. Johnston	do		3418	C 1000									
	R. Mg Crush	do		3419	C 500									
	J. Butterworth	do		3420	C 500									
	D & E Ltd. Company	D & E Ltd. Company		3421							7050			
	Shipment 34	Bar 765	✓	3422	" 1323									
		Premium	✓		" 4762									
		Bars 766-767-768-769	✓	3423	" 20460									
		Premium	✓		" 30781									
		Bar 770	✓	3424	" 19321									
		Premium	✓		" 21597									
		Bar 771	✓	3425	" 4907									
		Premium	✓		" 16204									
					86 22860	310 07167	8 78598	64733	22863	21331	3391			
					94 15265	231 01770	3 86230		13426	21331	67441	21905	3720	10299

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Hanbury	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Lower Basalt	Drilling
	301339	4687	34054	279919	98339	32807	6639	48721	26324							83776	
	21154					375	375					82838					

2000
1000
1000
1000
1000
500
500
7050

12296
8425

79974
52881

14609
10556

13186
8854

315389	25408	34054	279919	231194	57972	6639	70761	26324		83776
21154					375	375			82838	

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps & Missis	Engineering & Supervision
									100 00									546 00	
5306 14	10695 78	17886 92	47637 86	662 51	99 17	1011 17	719 76												
109 73 131 87																			
			1004 34 836 62																
				339 30 321 53															
						180 93 250 58													
									100 00									546 00	
554 74	10695 78	17886 92	49478 82	1323 34	99 17	1442 68	719 76												

Messrs

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggyville	Power Plant	Bear	Arlington	Beadle Henker	Copper Dominion	Middle Dominion	Granville	Middle Sculpture	Copper Sculpture	Deputy	Machine Shops	Electrical Shops	Garage	Transport	Stables	Coats	Gas Room
		40817			24967					150		1629	241	19151	14337		474

40817 24967 150 1629 241 19151 14337 474

					General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward				86228 60	31007167	878598	64733	22863	21331	3391		
					94152 68	23101770	386230		13426	21331	67441	21905	3720 10299
1938 Dec 22 (23)	Shipment 35	Bag 772	✓	3426									
		Premium	✓	"	112 09								
		Bag 773	✓	3427	106 34								
		Premium	✓	"	76 08								
		Bags 774-775	✓	3428	78 30								
		Premium	✓	"	167 48								
		Bag 776	✓	3429	245 83								
		Premium	✓	"	73 93								
		Bag 777	✓	3430	120 45								
		Premium	✓	"	5 84								
		Bag 778	✓	3431	72 47								
		Premium	✓	"	247 60								
		Bag 779	✓	3432	260 79								
		Premium	✓	"	91 21								
		Bags 780-781	✓	3433	81 54								
		Premium	✓	"	218 45								
		Bag 782	✓	3434	223 67								
(24)	Shipment 36	Premium	✓	"	39 22								
		Bag 783	✓	3435	43 48								
		Premium	✓	"	61 70								
		Bags 784-785-786-787,788	✓	3436	10 37								
		Premium	✓	"	370 75								
		Bag 789	✓	3437	414 70								
		Premium	✓	"	165 78								
		Bag 790	✓	3438	160 43								
		Premium	✓	"	74 72								
		Bag 791	✓	3439	69 87								
		Premium	✓	"	190 24								
		Bag 792	✓	3440	157 46								
		Premium	✓	"	124 29								
		Bag 793	✓	3441	141 44								
		Premium	✓	"	270 34								
					285 71								
(25)	Says Gold Returns	P. Pontaletta	✓	3442	2 30								
		G. S. Allen	✓	3442	7 25								
(26)	A Baird 172.14 L	Summary M. E. Allen		3443	296 95		1 41						
	A A Bigg 18.28 L	C. E. McLeod					10 12						
	A H Lewis 9.38 L	F. Olson					16 00						
	J Butterworth 69.62 L	Summary					269 42						
	269.42				91 22492	31007167	878598	64733	22863	21331	3391		
					94214 38	23101770	415925		13426	21331	67441	21905	3720 10299

Drawing

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

9

Gumpl	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Some Sulphur	Middle Sulphur	Quartz	Some Placer	Drilling
315389	25408	340354	279919	231194	57872	6639	70761	26324							83776	
21154					375	375					82838					
		13690														
		9020														
			13328													
			8915													
				45083												
				29784												
					13195	13195										
					9447	9447										
							13829									
							9268									
								12830								
								8549								
5428																
3680																
					29701											
					21454											
		12219														
		8034														
			8747													
			5662													
				12803												
				8269												
					17435											
					12595											
							5492									
							3636									
								5791								
								3941								
2588																
1653																
	3646	1059	941	7896	941											
	2236	649	577	4905	577											
13351 3153 89	31290	78725	318089	521034	140675	29281	102986	57735							83776	
21154					375	375					82838					

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Engineering & Messrs	Supervision
										100 00									546 00	
	5547 74	10695 78	17886 92	49478 82	1323 84	99 17	1442 68	719 76												
		248 99																		
		196 54																		
			204 36																	
			167 45																	
				618 31																
				543 67																
					~~205 88~~	205 88														
					~~214 92~~	214 92														
							144 13													
							165 15													
								375 90												
								349 28												
145 49																				
118 34																				
					515 46															
					438 21															
		161 41																		
		123 82																		
			25 77																	
			66 99																	
				1588 78																
				1217 39																
					340 08															
					286 38															
							129 64													
							106 23													
								248 16												
								190 87												
150 17																				
157 99																				
	104 04	30 22	26 85	228 21	26 85															
	93 79	27 24	24 20	205 72	24 20															
									3 89	1 59										
									13 30	6 05										
										107 64									546 00	
571 99	5745 57	11484 00	18402 54	53880 90	2954 52	519 97	1987 83	1883 96	17 19											

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarts	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Coal Room
		40817			24967					150		1629	241	19151	14337		474

40817 24967 150 1629 241 19151 14337 474

					General Ledger Cash	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fct. in Customs Transit	Transit Discount
	Bal. forward				91 224 923 10 07167	878598	64733	22863	21331	83 91		
1938					94 214 38 23 01770	415925		13426	21331	67441	21905	3720 102 99
Dec 27	Christmas Gift	E. C. Bull.	3444	C	1000							
	Light & Cart		3445				5750					
	Shipment 43	Bag 841 ✓	3446	"	395000							
		Premium ✓		"	275000							
		Bags 842-843 ✓	3447	"	820000							
		Premium ✓		"	575000							
	Evansville Mess		3448									
	Cunnington Mess		3449									
	E. Fournier		3450	C	1000 x							
	R. Nelson		3451	C	1000 ✓							
	Encore Cafe		3452	C	325 x							
	City Cafe		3453	C	75 x							
	Cy & T. Johnson		3454	C	14022 ✓		14022 ✓					
	R. Fitz Mason		3455	C	9850 ✓		9850 ✓					
	W. Blanchard		3456	C	11710 ✓		11710 ✓					
	J. Morris		3457	C	12935 ✓		12935 ✓					
	C. Fry		3458	C	16350 ✓		16350 ✓					
28	Local Freight	J. McCormick	3459			11147 ✓						
		Construction 9				8187 ✓						
	Sundry	Construction 11	3460			700 ✓	438 ✓					
	Eldorado P. Drilling	Head Office, P & Loss	3461			524378 ✓						
		Prospect Drilling, Eldorado				524378 ✓						
	Montreal	Staff Pay Roll	3462	C	455568 ✓		455568 ✓					
	Canbank		3463	C	133473 ✓		133473 ✓					
	White Pass		3464	C	280 ✓							
	White Pass		3465	C	100000 ✓							
	Montreal	Dale & Company	3466	C	132 ✓							
	J. Cunningham & W. G. Cole	Local Frt in Transit	3467	C	6720 ✓	6720 ✓						6720
	Wood Contract	C. Fournier	3468			148920 ✓				148920		
29	Shipment 37	Bag 794 ✓	3469	"	4037							
		Premium ✓		"	6208							
		Bags 795-6-7-8-9 & 800 ✓	3470	"	21539 ✓							
		Premium ✓		"	9845 ✓							
		Bag 801 ✓	3471	"	13510							
		Premium ✓		"	10012							
		Bag 802 ✓	3472	"	9353							
		Premium ✓		"	12032							
					112 426 44 31 547 152	878598	724829	22863	21331	1023 11		
					102 172 62 23 626 148	575992		13426	21331	67441	21905	3720 102 99

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
133 51	315389	31290	78725	318089	521034	140675	29281	102986	57735							83776	
	21154					375	375					82838					
	1000																
	Camp 5650				100												
	1000																
	2640																
								700									
	O. 280																
	OP. 100000																
	M.I. 132																
			7829														
			5122														
					124460												
					81232												
						11493											
						8273											
							9585										
							6845										
133 51	420441	31290	91676	318089	726726	160441	45711	102986	57735							83776	
	26804				100	375	375	700				82838					

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mission	Engineering Supervision
										107 64									546 00	
57199	5745 57	11484 00	18402 54	53880 90	2954 52	519 97	1987 83	1883 96	17 19											
	528 57	3421 43																		
	368 00	2382 00																		
				8200 00																
				5750 00																
																			9 10 00	
		118 66																		
		113 30																		
				1029 21																
				713 87																
					250 03															
					182 85															
						189 38														
						188 77														
										107 64									556 00	
57199	6642 14	17519 39	18402 54	69573 98	3387 40	898 12	1987 83	1883 96	17 19											

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy-ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		40817								150			241	19151	14337		474
					24967							1629					
240		240															
		2580			2580												
		325															
		75															
		SF 183	SF 137														
													438				
		44220	137							150			241	19151	14337		474
240					27547							1629	438				

					General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Customs Transit	Fit. in Customs Transit	Discount
1935	Bal. forward				112 42644	31547152	878598	724829	22863	21331	152311			
Dec 29					10217262	23626148	575992		13426	21331	67441	21905	3720	10299
	Shipment 38	Bar 803	✓	3473	1299									
		Premium	✓		297	✓								
		P. Pontaletta					161							
		P. Pontaletta	✓		21399		161							
		Bar 804		3474										
		Premium	✓		14956									
		Bars 805-6-7-8	✓	3475	15239	✓								
		Premium	✓		1923									
		Bar 809	✓	3476	9105									
		Premium	✓		12003									
		Bar 810	✓	3477	10843									
		Premium	✓		16056									
		Bar 811	✓	3478	36781									
		Premium	✓		31100									
		Bar 812	✓	3479	17678									
		Premium	✓		15984									
		Bar 813	✓	3480	6709									
		Premium	✓		10009									
	N. C. Company			3481	C 240370	✓					1932			
	D. E. Sup. Company			3482	C 300			300	✓					
	R Donaldson			3483	C 12817	✓		12817	✓					
	F Juneau			3484	C 12605	✓		12605	✓					
	J Foohy			3486	C 17865	✓		17865	✓					
	G. Kolosky			3486	C 13565	✓		13565	✓					
	M Good			3487	C 12817	✓		12817	✓					
	J Miller			3488	C 13555	✓		13555	✓					
	Correction			3489										
	Shipment 40	Bar 823	✓	3490	410									
		Premium	✓		7481									
		Bar 824	✓	3491	2032									
		Premium	✓		10537									
		Bar 825	✓	3492	5945	✓								
		Premium	✓		10738									
	Sundry	A. Baird		3493	10294	✓	05	✓						
		Soul Steel Foundries					8569	✓						
		Government Y.T.					1720	✓						
	P. Pontaletta	P. Pontaletta		3494	C 255		255	✓						
					114 88682	31547152	87863	808353	22863	21331	154243			
					10564191	23626148	586296		13426	21331	67441	21905	3720	10299

Dredging

Stripping

FORM No. 630 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

9	Gunnel	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Sidling
18351	420441	31290	91676	318089	726726	160441	45711	102986	57735							83776	
	26804				100	375	375	700				82838					
			11925														
			7798														
				19377													
				12972													
					83135												
					54223												
						13186											
						9477											
								9920									
								6621									
			858	1324	14397		1620	4573									
			526	811	8823		993	2802									
									4760								
									2857								
2525																	
1504																	
	1360											603					
			2208	3954	4270	4323	2276	2247	4243	917							
			1284	7284													
			4773	4773													
				18852													
				12750													
					55545												
					36344												
17380	421801	33498	128794	388445	983616	185380	50671	131146	66269			603				83776	
	26804				100	375	375	700				82838					

Gold Returns — Training

1	2	3	4	5	6	7	8	Days	Days Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	County	Camp Creek	Beginning Depression
									10764									556 00	
571 99	644 14	17519 39	18402 54	69573 98	3387 40	898 12	19873 83	18839 96	1719										
		106 41							112	127									
		75 05							79	83									
			407 76																
			279 26																
				678 96															
				561 46															
					222 91														
					214 80														
						207 63													
						226 77													
	22 44	34 63	376 50		42 37	119 59													
	16 97	26 20	284 84		32 06	90 48													
							22438												
							18841												
9234																			
11513																	603		

2208	3954	4270	4323	2276	2247	4243	917												
	7694																		
	12254																		
		20584																	
		23287																	
			49600																
			47082																
								10974									603	556 00	
77946	66422	17978	28146	34527	24857	93547	99502	26747	32306	82	1810								

Mussers

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		44220	137							150			241	19151	14337		474
240					27547							1629	438				

13416	59590	94948	61796							4637							
	507	544	127							307							
13416	60097	139712	62060							5094			241	19151	14337		474
240					27547							1629	438				

					General Ledger	Individual Ledger	Pay Roll	Inventories	Contract Account	Goods in Transit	Fit. in Transit	Customs Transit	Drawback
		Bal. forward			114886 82	31547 52	8788 63	8083 53	2286 3	2133 1	15424 3		
	1938				105641 91	23626 48	586 296		1342 6	2133 1	6744 1	219 05	37 20 102 99
Dec	30	M. E. Allin	Royalties	3495 C	168 18 ✓	168 18 ✓							
		A. Bland	Royalties	3496 C	60 57 ✓	60 57 ✓							
		Defined Accounts	Carlington Stripping	3497		4445 24 ✓							
			Carlington Thawing			5809 65 ✓							
			Carlington Drilling			1751 73 ✓							
		Pay Roll	D. E. Sol. Company	3498			2000 ✓	3022 512					
			Techon 10			88 00 ✓							
			" 11			539 68 ✓							
			" 11			62 00 ✓							
		Power Plant Mess	R. Shaw	3499			20 36 ✓						
		Klondike Cannery		3500 C	16 91 ✓								
		A. H. Clarence	130 Local Fitin Transit	3501		760 20 ✓		226 872			1508 52		
		Provision Transfer		3502									
		C. Fillion	(W Scott)	3503 C	200 37 ✓			200 37					
		Montreal		3504 C	12739 30 ✓			12739 30					
		Bank Commerce		3505 C	7905 79 ✓			7905 79					
		D. E. Sol. Company		3506 C	1815 0 ✓			1815 0					
		N. C. Company		3507 C	3128 5 ✓			3128 5					
		Club Court	(G B Smith)	3508 C	49 35 ✓			49 35					
		Cadoca	(J Wyman)	3509 C	1718 2 ✓			1718 2					
		G. Spencer	(J A Brooks)	3510 M.	56 10 ✓			56 10					
		St. Mary's Hospital		3511 C	2707 5 ✓			2707 5					
		Dr C. C. Duncan		3512 C	1805 0 ✓			1805 0					
	31	Carlington Mess		3513									
		Telephone Service	A. T. Taedir	3514			15 00 ✓						
			D. E. Sol. Company				15 00 ✓						
		D. E. Sol. Service	J. McConnach	3515			90 25 ✓						
			D. E. Sol. Company				90 25 ✓						
		D. E. Sol. Service	D. E. Sol. Company	3516			206 87 ✓						
		Bear Mess	A. H. Lewis	3517			67 ✓						
			A. Shalens				600 ✓						
			R. Todd				266 ✓						
		Light to employees		3518				250					
		Superannuation		3519									
		Deputy Mess	F. Osborn	3520			675 ✓						
		Deposit	A. C. Elliott	3521	675 ✓		675 ✓						
		Depot	D. E. Sol. Company	3522	500000 ✓		500000 ✓						
					119 89357	31638 995	8950 32	3015 436	2497 35	2133 1	1542 43		
					127 95570	24902 830	11181 83	3022 512	1842 6	2133 1	2182 93	219 05	37 20 102 99

Dredging

Stripping

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

	General	1	2	3	4	5	6	7	8	Middle Henker	Middle Dominion	Granville	Town Sulphur	Middle Sulphur	Beatty	Power Plant	Power Drilling
	173 80 42 18 01	33498	128794	388445	983516	185380	50571	131145	66269		603					83776	
	26804				100	375	375	700				82838					
					1200662												
	104675.33466		301723	244636	333429	8800	8800	7500	8800							D. 82500	
	6200.143700					8300	8300	7500	6200							M.FD. 37150	
	W.H. 35359															S.F. 124016	
	M.R. 7645																
	Main. 2840																
	Sta. 16625																
	Sup. 1350																
	260																
	340 47 66 16 36	33498	430517	633081	2517607	202480	67671	146145	81269		603					327441	
	27054				100	375	375	700				82838					

Gold Returns

Thawing

1	2	3	4	5	6	7	8	Sups	Sups Exp.	Carlington	Upper Dominion	Middle Dominion	Escuville	Some Sulphur	Middle Sulphur	Upper Sulphur	Quarty	Camps Mines	Beginning Definition
									10974							603		536 00	
77946	66422	17979	25	19634	82	72485	79	38478	7	99502		267473		230572		1910			
																			3146 00
																			820 90
																		B 1824 00	
																		a. 1520 00	
																			a. 1380
																			1823 00
77946	66422	17979	25	19634	82	72485	79	38478	7	99502		267473		230572		1910			
									10974							603		890 40	3480 70
																			1835 00

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Messrs Guggyville	Power Plant	Bear	Arlington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
134 16	600 97	1397 12	620 60							50 94			2 41	191 51	143 37		4 74
2 40					275 47							16 29	4 38				
133 55	180 00	628 31	345 00		72 24						2711 90	1218 65	565 25	160 05	662 00	624 45	254 84
584 00	506 00	2139 00	120 00		62 00												
	58 16	37 80															
	16 91																
26 23		26 23															
		41 50	41 50														
												12 22					
		30 93			4 80							3 00					
29 48	39 73	138 69	76 15		15 95						440 00		350 00	207 50		207 50	350 00
		13 80								20 55							
881 19	1343 61	4422 45	1161 75		154 99					50 94	3151 90	1233 87	917 66	559 06	805 37	831 95	609 58
28 63	58 16	30 93	41 50		275 47					20 55		16 29	4 38				

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fd. in Customs Transit	Fd. in Transit	Discount
					119 89867	316 38995	8950 32	30 15426	249735	21331	154243			
					127 95690	249 02830	11 18183	30 22612	13426	21331	218293	21905	3720	10299
1935 Dec 31	Interest		3523		17260									
	Misc Adjustment		3524						138304					
	Provision Transfer		3525											
	do		3526											
	do	E Juneau	3527				45801							
	Shipment 44	Bar 844 ✓	3528		180000									
		Premium ✓			125000									
		Bars 845-846 ✓	3529		770000									
		Premium ✓			540000									
		Bar 847 ✓	3530		290000									
		Premium ✓			190000									
	Royal Can. Signals		3531	C	4068									
	Gov. Telegraph Service		3532	C	5859									
	A.A. Bigg		3533	C	1600									
	Shipment 45	Bar 848 ✓	3534		350000									
		Premium ✓			240000									
	Royal Can. Signals	146742.57 / 128243.77	3535	C	326									
	Dawson News Pub. Co.	D E S.P. Company	3536	C	5040			810 ✓						
	W.H. Issues	D E S.P. Company	3537					7850 ✓	4020	96487				
		M. E Allen						245 ✓						
		J. Butterworth						1352 ✓						
		A.A. Bigg						401 ✓						
		A. Fournier						180 ✓						
		Dawson Hardware Co						275 ✓						
		L. Harris						941 ✓						
		A.H. Lewis						220 ✓						
		N. C. Company						220 ✓						
		Fund Suspense				50776 ✓								
	W.H. Issues, Electric	Bear Sub. Station	3538			17012 ✓			1744	245626				
		Construction 10				112 ✓								
	Warehousing		3539						1312					
	Fund Issues	Fund Suspense	3540			40849 ✓								
	Transfers	A. Fournier	3541					4280 ✓		7487				
	C. Lampman		3542	C	750									
	Power Plant Misc		3543											
	Closing Misc Accounts		3544											
	Contract Labor	D E S.P. Company	3545					5045 ✓						
					146 74367	318 60594	9 12106	30 22512	257222	21331	154243			
					125 80493	249 43679	11 27508	30 22512	1357443	21331	218293	21905	3720	10299

Dredging

Form No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

	General	1	2	3	4	5	6	7	8	Middle Henrietta	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Treaty	Power Plant	Power Building
340 47	661636	33498	430517	633081	25 17607	202480	67671	1461145	81269		603					327441	
	27054				100	375	375	700				82838					
	17260																
	Off. 4068																
	Off. 5859																
	Off. 326																
	Off. 4230																
	C. 36602	100623	92915	108146	538	20714	522	21								35937	
	W.H. 600																
	Mem. 139																
	W.R. 3493																
	Sales 191																
									1602								
	T.I. 543															24182	
	1312																
								18	1993				1196				
																3000	
	Mem. 5045																
340 47	739992	33498	531140	725996	26 25753	202038	88385	1461667	828992		603					387560	
	28366				100	375	376	718	1993			82838	1196			30000	

Gold Returns

Thawing

	1	2	3	4	5	6	7	8	Lay	Lay Exp.	Arlington	Upperle Dorphin	Middle Dorphin	Greenville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camps Mersis	Engineering Sepunion
										109 74							6 03		890 40	3980 70
779.46	666422	17979 28	19 634 82	72485 79	3847 87	995 02	2674 73	2305 92	1910											1855 00
		1800 00																		
		1250 00																		
				7700 00																
				5400 00																
			2900 00																	
			1900 00																	
		1326 31		2173 69																
		909 47		1490 53																
																			U.D. 6 28	E. 90
																			Ad. 192 37	
																			2. 30 05	
																				E. 3 54
														7 50						
																			10067 16	
										109 74				7 50			603		11186 26	3985 14
779 46	666422	23265 06	24434 82	89250 01	3847 87	995 02	2674 73	2305 92	1910											1855 00

Wurres

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Guggy ville	Power Plant	Bear	Arlington	Middle Hemker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
881 19	1343 61	4422 45	1161 75		154 99					50 94	3151 90	1233 87	917 66	559 06	805 37	831 95	609 58
28 63	58 16	30 93	41 50		275 47					20 55		16 29	4 38				
201 96	44 57	193 89	249 62		633 00					60 00							
		26 58	26 58														
		199 26	199 26														
			45 80														
															16 00		
71 47	67 99	434 72	245 41		38 46						2246 19		17 12	750 12	2 36	596 41	33 44
	198 18																
											17 57	445 79		41			
															408 49		
	30 00																
1143 99	1626 19	5212 81	1442 80		550 98					90 39							
1154 62	1684 35	5250 32	1683 36		826 45					110 94	5415 66	1679 66	934 78	1309 59	1232 22	1428 36	643 02
1172 62	1684 35	5270 32	1729 36		826 45					110 94		16 29	4 38				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit in Transit	Customs in Transit	Discount
	Bal forward			146 743 57	318 605 94	9 121 06	30 225 12	2 572 22	213 31	1 542 43			
				128 304 93	249 436 79	11 275 08	30 225 12	13 574 43	213 31	2 182 93	219 05	37 20	102 99
1938 Dec 31	Camps & Messes	Construction 10	3546		85 35								
		" 11			269 84								
	Machine Ship	A. Fawner	3547			20 98							
		S. McCormick				2 00							
		Construction 10			120 93	120 93							
		" 11			104 48	104 48							
	Electrical Ship		3548										
	Garage	Local Freight	3549										
	Transport	D E L & P. Company (LOCAL FREIGHT IN TRANSIT)	3550		37 50	8 07							
		Transport Adjustment			1 216 23								
	Stable	Yukon 10	3551		58 25								
	Cats	Local Freight	3552		655 50								
		Cat Adjustment			1 847 09								
	Gold Room		3553										
	Supervision		3554										
	Engineering	Construction 10	3555		32 31								
	Power	D E L & P. Company	3556			2 020 73							
		Power Sales			2 020 73								
	General Expense		3557										
	Shipment 39	Bar 814	3558	8 88									
		Premium		103 81									
		Bar 815	3559	131 91									
		Premium		176 53									
		Bars 816-817-818	3560	179 40									
		Premium		64 14									
		Bar 819	3561	67 68									
		Premium		123 89									
		Bar 820	3562	49 22									
				51 59									
				147 407 86	321 817 19	11 172 84	30 225 12	2 572 22	213 31	1 542 43			
				128 597 69	252 673 75	11 275 08	30 225 12	13 574 43	213 31	2 182 93	219 05	37 20	102 99

Dredging

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Stripping

9 General	1	2	3	4	5	6	7	8	Middle Hunker	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
340 47739992	33498	531140	725996	2625753	203038	88385	146667	82892		603					387560	
28366				100	375	375	718	1993			82838	1196			3000	
90875. 7709		145379	123903	164651	8535	8535	8535	8535							D. 47909	
D. 54517															M.F.D. 22027	
W.H. 17897															S.F.D. 78472	
M.R. 4405																
W.H. 14879		13136	79102	20130	32159	272234	138902	205							S.F.D. 1438	
Sol. 36332															S.L. 25906	
C. 29626																
C. 5302																
Sol. 21484		13434	14276	4180			7719								T.L. 74376	
T.L. 5789																
Camp. 31484																
C. 2420		62408	58897	7261											O. 1614	
W.H. 12102															56476	
Sol. 38727			17473	20386			45140								46596	
M.R. 16136																
Mem. 11786																
Camp. 6600		20700	9900		6300	4800	15000	8100							M.L. 8087	
Sol. 18300															S.T.D. 9000	
M.R. 14850															S.L. 1500	
7130		14258	14258	14258	7130	7130	7130	7130								
6265 37032		6265	6265	6265	6265	6266	6265	6265	3631	3631	3631	3631	3631	3631	66709	
7540 46313		18310	16156	20464	9694	8616	9694	9694	2154	1077	4308	4308	5385			
11202 24644		215190	110899	305254	11202	11202	11202	11202							818670	
6721																
148486 11202		148485	148485	148485	148485	148485	148485	148487								
1187883		6623														
		4323														
			12716													
			8542													
				59838												
				39156												
					24125											
					17349											
							6420									
							3571									
223757 1216249	33498	1178951	1336968	3436081	467982	550853	538730	274410	5785	5311	7939	7939	9016	3631	821670	
1216249				100	375	375	718	1993			82838	1196			821670	

Cobalt Returns

Thawing

1	2	3	4	5	6	7	8	Lays	Lays Cobalt	Lays Cobalton	Upper Dominion	Middle Dominion	Granville	Source Sulphur	Middle Sulphur	Upper Sulphur	Drentz	Compass Thaw	Compass Engineering
									10974				750			603		11186 26	3785 14
																			1855 00
																		11688 12	861 81
																			318 89
																			2400 2. 888
																		1986	
																		68 00 570 32	
																		140 00	
																		3400	
											14524	3631	3631	10893	3631	3631	10894		2736 93
											1077								532 10
																			168021
																		24000	
	7473							334	296										
	14259							639	184										
		25907																	
		26195																	
			41898																
			32742																
				30893															
				29735															
							498												
							8730												
7794	6664	2234	8238	2495	8499	6414	4432	18	7950	2276	0123	0592	2883	114	64	15601	3631	4381	10893	3631	4234	10894	11688 12	6272 14
																			11688 12 6272 14

Messrs

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Engineville	Power Plant	Bear	Cullington	Middle Hunker	Upper Dominion	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Machine Shops	Electrical Shop	Garage	Transport	Stable	Coats	Boom
116462	168435	525032	168336		82645					11094	541566	167966	93478	130969	123222	142836	64302
117262	168435	527032	172936		82645					11094		1629	438				
											134365	55068	28911	8811	33591	32215	12666
			3400								722281	1298	6377	T. 2790	1063	c. 5637	
														P. 261		c. 3853	
																t. 2524	
											3000	222703				g. 44975	
													148328	75372		72956	
1800		600	1200											218193			
		1400									5600				157876		1456
																311996	
																	78424
											37750		20000			7000	
117262	168435	525032	172936		82645					11094	722281	224332	148766	218193	157876	311996	78424
117262	168435	525032	172936		82645					11094	722281	224332	148766	218193	157876	311996	78424

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Control Account	Goods in Transit	Fit. in Transit	Customs in Transit	Discount
	Bal. forward			147 407 86	321 817 19	1 117 284	30 225 12	257 222	213 31	154 243			
				128 597 69	252 673 75	1 127 508	30 225 12	1 357 443	213 31	218 293	219 05	37 20	102 99
1938 Dec 31	Shepment 39	Bar 821 ✓	3563	340 67									
		Premium ✓		31 214									
		Bar 822 ✓	3564	261 80									
		Premium ✓		228 42									
	Royalties	T-Gough	3564	1 831 81	1 831 81								
				148 550 89	323 649 00	1 117 284	30 225 12	257 222	213 31	154 243			
				130 429 50	252 673 75	1 127 508	30 225 12	1 357 443	213 31	218 293	219 05	37 20	102 99
	Provisions of Mess houses	Provisions Suspense	3565		3 320 48								
		Inventories			3 320 48								
	Closing Capital Accounts	Head Office	3566		524 972 69								
		Capital Expenditure			524 972 69								
	Closing Expense Accounts	Head Office	3567		1 222 293 69								
		Dredging			1 174 081 59								
		Lays Expense			135 673								
		Claims Expense			20 802 06								
		Royalties			26 053 31								
	Closing Revenue Accounts	Gold Returns	3567		2 131 107 64								
		Power Sales			24 775 72								
		Discount			2 304 69								
		Interest Earned			274 31								
		Head Office			2 158 462 36								

Dredging

Stripping

FORM No. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

General	1	2	3	4	5	6	7	8	Middle Hemlock	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Quartz	Power Plant	Drilling
223757	33498	1178951	1336968	3436081	467982	550853	538730	274410	5785	5311	7939	7939	9016	3631	821670	
				100	375	375	718	1993			82838	1196			821670	
		1658		14738												
		1029		9147												
					8295		927									
					5158		577									
223757	33498	1181638	1336968	3459966	481435	550853	540234	274410	5785	5311	7939	7939	9016	3631	821670	
				100	375	375	718	1993			82838	1196			821670	

Reconciliation of Cash & Pass Book December 31-1938

Bank. Cr.	2816374
Not passed through Bank until 1939:	
Adj. Bar 814	888
Premium	10381
Bar 815	13191
Premium	17653
Bars 816-817-818	17940
Premium	6414
Bar 819	6768
Premium	12389
Bar 820	4922
Premium	5159
Bar 821	34067
Premium	31214
Bar 822	26180
Premium	22842
Outstanding checks	208492
Balance	2759338

Outstanding Cheques

2149	Bluebird Cafe	275
2703	Clerk Court	1525
3336	H. Ayles	5568 C
3482	D. E. Lab. Company	300 C
3531	R.C. Signals	4068 C
3532	Gov Telegraph	5859 C
3533	A. A. Bigg	1600 C
3535	R.C. Signals	326 C
3536	Dawson News Pub. Co.	5040 C
3542	C Lampman	750 C
3564	F Gough	183181 C
		208492

Gold Returns

Thawing

9	1	2	3	4	5	6	7	8	Lays	Lays Exp.	Arlington	Upper Dominion	Middle Dominion	Granville	Lower Sulphur	Middle Sulphur	Upper Sulphur	Quartz	Camp Mission	Engineering Superintendent
										114 64	156 01		36 31	43 81	108 93	36 31	42 34	108 94		
779 46	6664 22	23482 38	24955 84	89996 41	4454 18	995 02	2767 01	2305 92	28 83											
		51 02		453 61																
		41 85		372 05																
					318 42		35 60													
					257 03		28 74													
										114 64	156 01		36 31	43 81	108 93	36 31	42 34	108 94		
779 46	6664 22	23575 25	24955 84	90822 07	5029 63	995 02	2831 35	2305 92	28 83											

Misses

FORM NO. 930 THE CLARKE & STUART CO., LTD., LOOSE LEAF SYSTEMS, VANCOUVER, B.C. 6-34

Buggy	Power			Middle	Upper	Middle	Middle	Middle	Upper		Machine	Electric					Cold
ville	Plant	Bear	Arlington	Hunker	Dominion	Dominion	Goldfields	Sulphur	Sulphur	Quartz	Shop	Shop	Garage	Transport	Stable	Coats	Room

Cash	General Seaqua	Individual Seaqua	Pay Roll	Inventories	Control Account	Goods in Transit	Fish in Transit	Customs in Transit	Discount

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book Dec. 31-1934

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Jan 1907

Outstanding Checks.

1758	Klondike Assays	7625
2892	J Sephus	11400
3053	Adele Burkhart	1000
3054	Adele McDonald	1000
3056	Edith Ballentine	1000
3061	S McCormick	22080
3162	A Dubois	116
3163	S McCormick	76392
		120613

Pass Book	10035492
Not deposited, Dalton Company	1540438
	11575930
Less outstanding checks	120613
Balance	11455317

1936					Cash	General Leager	Individual Leager	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
Jan 1	A. E. Lamb	Mining Claims	1	red	5000	5000						
	Mining Recorder	Claims Renewals	2		22500	22500						
	Bank Montreal	Tuba Mfg. Company	3		1460000		1460000					
	Royal Can. Signals		4		6840							
	Gov. Telegraph Service		5		3044							
	C. Peterson	S. McCormick	6		3700		1000					
		D. E. Lo P. Company					1000					
	Dawson News Pub. Co.		7		2862							
	A. Jorgensen	A. Jorgensen	8		1180		120					
	A. A. Begg		9		1600							
	A. T. Taddie	A. T. Taddie	10		19900		3500					
	J. Fournier	S. McCormick	11		23900		5100					
	Govt. Y.T.	Government, Y.T.	12		51000 D		50000					
	E. Hickey		13		6350							
	Bank of Montreal	Can. Gen. Electric	14		5528				5528			
12	Dale & Company	C. E. McLeod	15		3007 D		3007					
	W. De Lage	W. De Lage	16		1400 D		1400					
	F. Osborn	F. Osborn	17		3153 D		3153					
	Shipment 32 of 1936	Bars 315-316	18	✓	23163 D							27313
		Premium		✓	11095 D							19475
		Bar 317	19	✓	342 D							
		Premium		✓	5400 D							
		Bar 318	20	✓	12902 D							
		Premium		✓	12644 D							
		Bar 319	21	✓	15104 D					7270		
		Premium		✓	8223 D					4123		
		Bar 320	22	✓	51681 D							
		Premium		✓	35378 D							
		Bar 321	23	✓	477 D						19383	
		Premium		✓	8946						13377	
		Bar 322	24	✓	43017 D						3410	4413
		Premium		✓	30111 D						2191	2835
	F. H. Osborn	A. Dubois	25		2692			50				
		J. D. Simpson						100				
	F. H. Osborn		26		34784							
	Bank of Montreal	Chain Belt Company	27		160550		160550					
	Bank of Montreal	F. Sawford	28		640195		640195					
	R. Carlson		29		7615			7615				
	S. Nelanson		30		10195			10195				
					308097	27500	2266845	17960	5528	11393	38361	54036
					2427381		64180					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

							Stripping								Thawing					
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Arlington	Sulphur	Granville	Quartz	Dominion	Yukon 3	Granville	Arlington	Reconstruction 5
																200
																CL 5200
	9131 6302															
					18878 13437											
		5738 3830	6557 4377													
	1364 876				4461 2866 542			2000								
	17673	9568	10934	40184				2000								5400

Gold Returns

	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Manage-ment.
								100
			50476					
			30570					
				9473				
				11702				
							31780	
							26081	
	22374							
	12346							
					29855	34121		
					20340	23245		
		19860						
		4431						
		14157	18320	5664			18524	
		9714	12570	3886			12709	
								100
	34720	48162	111936	30725	50195	57366	89094	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Office	Camp	Ware-housing	Engineering	Judge Supt.	Mess Supt.	Bunk Mess	P Plant Mess	Quartz Mess	Tox Mess	Machine Shop.	Elec Repair Shop.	Garage	Stable	Coats	Cold Room
6840															
3044														3500	
2862						1300							1600		
			100	200	100					100	800	2100	2000	14700	
					500							200		1810 0	
	1000											6350			
												34784			
12746	1000		100	200	600	1300				100	800	43434	3600	36300	

						General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
		Bf. forward			308097	27500	2266845	17960	5528	11393	38361	54036
					2427381		64180					
1937 Jan	16	D. McDonald		31	7615			7615				
		A. Sansoucy	A. Sansoucy	32	10000		10000					
		Klondike Cairways		33	3012							
	19	White Pass	R. Waite	34	15355			9100	925			
		Bank of Montreal		35	7807				7807			
		Bank of Montreal		36	16025				16025			
		Dominion Engineering Co	Dominion Engineering Co.	37	573500		573500					
		Collector of Customs		38	6998				6998			
		Bank of Montreal	D. Seabourne	39	5338			5338				
		City Bakery		40	650							
		Fraser Brush		41	575							
		White Pass		42	6220				3820			
		Miss Allen	Miss Allen	43	6565 D		6565					
		G. Fulton	G. Fulton	44	5828 D		5828					
		Shipment 33	Box 323	45	✓ 10633 D						12463	
			Premium		✓ 17369 D						8664	
			Box 324	46	✓ 25968 D						5293	847
			Premium		✓ 20322 D						3328	532
		Fire Insurance	Fire Insurance	47		130142						
			Ouhead			130142						
		Claims Expense	Claims Expense, current	48		149447						
			Claims Expense, defered			149447						
		Rent	R. McLaren	49				500				
		D. E. S. P. Company	D. E. S. P. Company	50			200000					
			D. E. S. P. Company				10000					
		D. Seabourne	D. Seabourne	51			2450	2450				
	26	Mining Recorder	Claims Expense, Current	52	200	200						
		Klondike Assays		53	2472				926			
		Cancelling Check No. 31029 1935		54	1337 D				1337			
		Bank of Montreal		55	491086			491086				
		Canbank		56	85500			85500				
		Light & Rent		57				3800		250		
	29	Tom Bee	Head Office	58	14000 D	14000						
		T. Newman	J. Hadley	59	400		100					
		Frank Sawford	Frank Sawford	60	136262		136262					
	30	E. Hickey		61	450000							
		Team Hire	A. T. Taddie	62			3800					
					410119	307289	2950507	623349	42029	11393	68109	55415
					4186396	293589	89023		1337	250		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping — Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N Fork. Ditch	S. Fork Ditch	Arlington	Sulphur	Granville	Treasury	Dominion	Yukon 3	Granville	Arlington	Reconstruction 5
17673	9568	10934	40184			2000									5400
				1025 Sp.	400										
847	3333														
532	2097														
		300	300												
19052	14998	10934	40184	1025	400	2000									5400
		300	300												

Gold Returns

	Lays Exp.	Lays	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Management
										100
			34720	48162	111936	30725	50195	57366	89094	
				23096						
				26033						
				18612	2976	2976	11724			
				13751	2199	2199	8662			
	100.00									
	100.00									100
			34720	129654	117111	35900	70581	57366	89094	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-33.

Office	Camp	Ware housing	Engineering	Dredge Dept.	Mines Dept.	Bear Mtn	P. Placer Mtn	Quartz Mtn	Fox Mtn	Machine Shop.	Repair Shop	Garage	Stable	Cats	Gold Room
12746			100	200	600	1300				100	800	43434	3600	36300	
	1000														
							1587								
												5330			
												650			
													575		
												2400			
	500														
20000															
	2950														
												1546			
						300									
												450000			
													3800		
12746			100	200	600	1600	1587			100	800	503360	4175	36300	
20000	4450												3800		

				General Individual Pay						
				Cash	Ledger	Ledger	Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			410119	307289	2950507	623349	42029	11393	68109	55415
				4186396	293589	89023		1337	250		
1936											
Jan 31	Col Hse	S. McCormick	63			70000 ✓					
	Warehouse Issues	M. E Allen	64			6925 ✓	4380	662262	96236	16621	18067
		A. Burglund				90 ✓					
		R. Chambers				75 ✓					
		D. E. Sol. Company				7247 ✓					
		Government Y.T.				7740 ✓					
		S. McCormick				8957 ✓					
		F. Osborn				2700 ✓					
		A. T. Taddie				27760 ✓					
		J. Tookey				50 ✓					
		Bonanza Dam, O. Head			5300 ✓						
	D. W. Ballantyne	D. W. Ballantyne	65	10000		10000 ✓					
	D. E Sol. Company	D. E Sol. Company	66			15200 ✓					
	S. McCormick	D. E Sol. Company	67			7480 ✓					
		S. McCormick				7480 ✓					
	A. T. Taddie	D. E Sol. Company	68			1500 ✓					
		A. T. Taddie				1500 ✓					
	A. T. Taddie	Granville - Sulphur Tele Line	69	655350	375000 ✓			USW 101000			
	Power Sales	D. E Sol. Company	70			217000 ✓		YS 157350	3000	6000	5000
		Power Sales			313750 ✓						
	Bear Mess	W. Barry	71			150 ✓	500				
		S. McCormick				300 ✓					
		J. D. Simpson				775 ✓					
	North Fork Mess	Klondike Airways	72			3001					
		Klondike Airways				3450 ✓	1250				
		Government Y.T.				450 ✓					
	Rupert Chambers	Rupert Chambers	73			11850 ✓					
	N. C. Company	A. Dubois	74	339879		7302 ✓					
	Transfer & pensions		75								
	do		76								
	Pay Roll	T. & S. Equipment	77		10125 ✓		1986702		10845	10350	10350
		D. E Sol. Company				180 ✓					
		Legal Expenses			37816 ✓						
		Head Office, Canada			7500 ✓						
				410119	742230	3272790	629479	294879	121474	101080	88832
				5791625	607839	183203	1986702	663599	250		

Gold Returns

Drilling	Cert. S Detch	Salvage	U Sulphur Stripping	Med. Dom. Stripping	Camps & Misses	Supervision	Lays Exp	Lays	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Management
							100 00									100
									347 20	1296 54	1171 11	359 00	705 81	573 66	890 94	
48 40	Str. 32 90	3 68														735
			155 00	125 00	G. 40 00 BG 120 00											
																400
	Sup. 30 15	46 35			190 50	2742 50										578 50
48 40	63 05	50 03	155 00	125 00	350 50	2742 50	100 00									590 85
									347 20	1296 54	1171 11	359 00	705 81	573 66	890 94	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

								Stripping			Thawing					
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Carlington	Sulphur	Granville	Quartz	Dominion	Yukon 3	Granville	Carlington	Reconstruction 5
	19052	14998	10934	40184	1025	400	2000									5400
			300	300												
	3335		4668	17956	13191	2. 48645			745	961				1645		2912
	6000		1500	3000												10000
				2927												
	10680	12000	12000	14490	90395	29300	43550			405				5400		~~Pilot~~ 6780
						151495										Pil. 64600
	39067	14998	29102	75630	104611	229840	45550		745	1366				7045		89692
			300	300												

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Office	Camp	War Housing	Engineering	Dredge Supt.	Miss Supt.	Bear Miss	P. Plant Miss	Quartz Miss.	Fox Miss	Machine Shop.	E. Repair Shop.	Garage	Stable	Cats	Gold Room
12746			100	200	600	1600	1587			100	800	503360	4175	36300	
20000	4450												3800		
														70000	
41555	25980	843	9668			30957	31776			66463	8165	51097	39371	88346	
	15200														
	2000									31750		6500		6000	
						2575					150				
						500	5650								
						11850									
						81565	59001	2927						C1-172096	
						6103				6103				C5 5978	
						6901	285	2925		3691				C6 822	
														C7 821	
														C8 9367	
118200	16740	17500	85000			BA 143625	BA 37200			10161	254110	75590	103653	36000 Und. 14400	25350
						W 42590	W 19185						450	C3 9500	
														C5 22080	
														C6 36960	
														C7 32235	
135101	59920	18343	94768	200	600	300837	149034	5852		19753	352423	84705	665062	79546 C8 11910	25350
20000	4450					27429	5650							516815 3800	

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Klondike Sulphur Drawing
	To Bal. forward			410119	742230	3272790	629479	294379	121474	101080	88832	
1936				5191625	607329	183203	1986702	663599	250			
Jan 31	Fox Mess	Mike Poporich	78			5363 ↓						
	G. Jorgenson		79	1600								
	Corrections		80									
	Supervision, Messrs		81	18468								
	To Bank of Montreal		82					18468.				
	Dawson News Pub. Co		83	2198								
	A. Fournier		84	1900								
	Mess Inventories		85					84900.				
	Closing out Mess accounts		86									
	Camps & Messes	T. & S. Equipment	87		4660 ↓				6439	6192	6192	
		D. E. Sol. P. Company				89 ↓						
		Legal Expense			5504 ↓							
	Correction	J. D. Simpson	88			100 ↓						
		A. Dubois				50 ↓	150					
	Supervision		89						12582	14604	14604	
	Engineering		90						6748	4820	4820	28.92
	Machine Shop	G. Fournier	91			2840 ↓			42966	8691	73284	
		E. Hickey				425 ↓						
		Klondike Airways				2400 ↓						
		S. McCormick				220 ↓						
		W. Strather				250 ↓						
		D. E. Sol. P. Company				2349 ↓						
	E. Repair Shop		92						27648		30956	
	Garage	D. E. Sol. P. Company	93		563143 ↓	1300 ↓			1625			
	Cats	Thawing & S. Equipment	94		165000 ↓			US 42500.	1000	1500		
		Adjustment			129993 ↓			US. 46500.				
	Stable	P. Daley	95				3600					
	Cold Room		96						5257	5257	5257	
	Royal Can. Signals	P. C. Cummer	97	9598		615 ↓						
		A. E. Gault				380 ↓						
	Government Telegraph		98	5293								
	To Bonus	Employees Liability	99	26650	26650 ↓							
	St Mary's Hospital		100	15975			15975					
	Dr A. C. Duncan		101	10650			10650					
	To Bank of Montreal		102	1000			1000					
				410119	1637180	3289171	660704	401847 ↓	225239 ↓	142144 ↓	223945 ↓	28.92 ↓
				5304677	607339	183203	1986852	748499 ↓	250 ↓			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping — Thawing

Mid. Dominion Stripping	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Arlington	Quadra Sulphur	Granville	Quartz	Dominion	Yukon 3	Granville	Arlington	Reinstatement 5
	39067	14998	29102	75630	104611	229840	45530			745	1366				7045	89692
			300	300												
	6369		7079	7146	32646	13760	20639				200				2663	
						Shell. 67489										
																Exp. 10110
44.93	14379		14379	14379	62683	Shell 12132		4493	M	4493	4493	4493	4493	4493	4493	Trans. 3107
									M	8987						Rel. 31536
9.64	4820		4820	3856				964	M	1928						
								3	M	964	964	1928		1928	3856	37595
	8691		6460	68351		Shell 12388					822		21844	3573		24141
					2127											
					Trans 27176											
			5400	2700	55000			10000			19800		2000			Trans 108725
					Trans 10900	Shell. 3000										
						Shell 39283										
																Res. 12672
	5257		5257	5257												
	78583 ✓	14998 ✓	72497 ✓	177819 ✓	295143 ✓	377885 ✓	66189 ✓	15457 ✓	10696 ✓	27645 ✓	6421 ✓	28237 ✓		19652 ✓	83497 ✓	317578 ✓
			300 ✓	300 ✓												

Gold Returns

Drilling	Sub Cont. Ditch	Salvage	U Sulphur Stripping	Mid. Dom Stripping	Camps & Misses	Supervision	Lays Exp.	Lays	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Management
4840	6305	Bal. forward 5003	15500	12500	35050	274250	10000									59085
									34720	129654	117111	35900	70581	57366	89094	
						25000										
					551436											
	Exp. 1487	2286			586486	55039										5304
10784	6066		4493	4493		456814										
29984	29884		1928	964												
6929																Exp. 2232
						152525										
	Exp. 22500	Exp. 52500														
	Struc. 7500	Struc. 7500														
23517	73742	58289	21921	17957	586486	481814	10000									66621
					586486	481814			34720	129654	117111	35900	70581	57366	89094	

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Overhead	Office	Bear Camp	Wire-lowering	Engineering	Dredge Suspl	Mess Suspl	Bear Mess	P Placer Mess	Quartz Mess	Fox Mess	Machine Shop	Elec Repair Shop	Garage	Stable	Cats	Gold Room
	135101	59920	18343	94768	200	600	300837	149034	5852	19955	352423	84705	665062	79546	576815	26350
	20000	4450					27439	5650						3800		
							400	1200		5363						
					200	600	800									
							14796	6675		3529						
112.80	750												9888			
							1900									
							76400			8500						
							367704	151259	5852	26621	99625	25300	42044	15291	Land 7102	6192
	17821	8256	6192	24767											2T. 4217	
															85 9121	
															86 15624	
															87 18626	
															88 5482	
121.82			62683								62683		25000		62683	
48.20				119535												
634.09		9395	29713							519956	14445	Land 13375			Land 40375	
												Tents 28250			2T. 500	
												Rubbish 1685			85 29610	
															87 500	
		18904	16776					125950							2363	
650.86										1625			785304			
50.00		12900								3600	1500				708018	
		35482												91037		31542
	8603															
	5193															
1617.27	167568	144857	133707	1190535	200	600	395133	156909	5852	31984	519956	125950	785304	94837	708018	31542
	20000	4450		119536	200	600	395133	156909	5852	31984	519956	125950	785304	94837	708018	31542

				Cash	General Wages	Individual Wages	Pay Roll
		Bal forward		410119	1637180	3289171	660704
	1936			5304677	607339	183203	1986852
Jan	31	D. E Sol Company	103	1600			1600
		E Chapman	104	10850			10850
		Poll Tax Collector	105	48500			48500
		Bank of Montreal	106	801841			801841
		Canbank.	107	463357			463357
		D McCormick	108	46941		46941	
				410119	1637180	3336112	1986852
				6677766	607339	183203	1986852

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Balance Sheet, January 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Feb 1937

Pass Book.		8159450
Not deposited	54 Collector Customs	1337
		8160787
Outstanding Checks		2973117
Balance		5187670

Outstanding Checks.

3061	L. McCormick	22080
41	City Bakery	575
42	White Pass	6220
53	Klondike Airways	2472
59	J. Newman	400
61	E. Hickey	450000
65	D. W. Ballentine	10000
69	A. T. Taddie	653350
74	N. C. Company	339879
79	G. Jorgensen	1600
82	Bank of Montreal	18468
83	Dawson News	21918
84	A. Fournier	1900
97	Royal Signals	9598
98	Gov. Telegraph	5293
99	E. Towers	26650
100	St Mary's Hospital	15975
101	Dr. A. C. Duncan	10650
102	Bank Montreal	1000
103	D. E. Sp.	1600
104	E. Chapman	108501
105	Poll Tax Collector	48500
106	Bank Montreal	801841
107	Canbank	463357
108	L. McCormick	46941
		2973117

1937				Cash	General Seagr	Individual Seagr	Pay Roll	Inventows	Yukon 1	Yukon 2	Yukon 3
5	Bank of Montreal		109	15836				15836			
	Correction	John Hadley	110	3000			3000				
	Bank of Montreal		111	918							
	Correction	Klondike Conways	112			150					
		S. Mc Cormick				150					
	C. Shelton		113	720			720				
	C. Bjornlung		114	720			720				
	H. Heggum		115	960			960				
	Taylor & Drury	Head Office, Carmacks	116	5920	5920		592				
	C. Stuson	S. Mc Cormick	117	3400		500					
	C. T. Taddie	C. T. Taddie	118	8240		33060					
	G. G. Begg		119	1200							
	G. Fulton	G. Fulton	120	3028		03					
	Fraser & Rush	S. Mc Cormick	121	1575		300					
	Klondike Conways		122	5966				5966			
	White Pass		123	410				410			
	J. Hadley	D. W. Ballentine	124	13900		15900					
		J. Hadley				2000					
	F. J. Grogan	D. W. Ballentine	125	20200		20200					
	C. Erickson	D. W. Ballentine	126	20200		20200					
	C. T. Bjornlung	D. W. Ballentine	127	11362		11362					
	C. Bjornlung	D. W. Ballentine	128	4500		4500					
	C. T. Taddie	D. W. Ballentine	129	53900		53900					
	Bank of Montreal	Frank Sawford	130	6597		6597					
	Bank of Montreal	Canada F. & Forgings	131	1101668				3400			
		Dominion Engineering Co									
		Canadian Westinghouse				1093800					
9	Dawson Haw. Company		132	1805				480		1200	
	C. Fournier	C. Fournier	133			1000					
	Government, Y.T.	Government Y.T.	134			115					
	Northern Commercial Co.	N. C. Company	135			11039					
	F. & F. Cafe		136	325							
	White Pass	Leon Pare	137	10610			9100				
	C. Fournier	C. Fournier	138	1000 D							
	Klondike Conways	Klondike Conways	139	2439 D		2439					
	Hanny Mc Donell	Hanny Mc Donell	140				2901				
11	John Bragg		141	1190			1190				
	Bluebird Cafe		142	150							
	Mining Recorder	Claims Renewals	143	1200	1200						
				3439	7120	1239416	18591	26092		1200	
				1299500		37799					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping — Hauling

Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Sulphur	Sulphur	Granville	Dewdney	Dominion	Dominion	Granville	Arlington
	Dis 9100														
	C.M. 2000			F. 75											

Thawing | Drilling

		Middle		Cent Pat.			Manage-
Arlington	County	Selfshire	Humber	Detch			ment Office

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Granville Mess	Warehousing	Bear Camp	Salvage	Overhead	Supervision	Engineering	Camp & Messes	Bear Mess	P. Plant Mess	Quartz Mess	Machine Shop	E.R. Shop	Garage	Stable	Cats	Gold Room
				918												
												150		150		
								10 S. 2900								
								97 S. 29500						2700		
														1200		
															950	
								7 S. 1275								
				4468												
											125					
													1000			
													115			
															11039	
								325								
													1510			
		1000														
29.01																
								150								
				5386				34150			125	150	1510	4050	950	
29.01		1000											1115		11039	

					General Individual Pay							
					Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
		Bet forward			3439	7120	1239416	18591	26092		1200	
1937					1299500		37799					
Feb	12	Mining Recorder	Claims Expense	144	50000	50000						
		S. McCormick	S. McCormick	145			4402					
	13	Bank of Montreal		146	11523				11523			
		Franklin Osborn		147	8400							
		J. Fournier	S. McCormick	148	18600		3200					
		Interest on Debentures	Head Office	149	62655	62655						
		"	Head Office	150	4131	4131						
		Franklin Osborn	Franklin Osborn	151	22613		2700					
		A. Fournier	A. Fournier	152	3850 D		3840					
		Klondike Airways		153	428				428			
		Correction		154								
	15	Collector of Customs		155	581				581			
		Bank of Montreal		156	1520				1520			
		D. E. LoP. Company	D. E. LoP. Company	157	600000 D		600000					
		F. Osborn	Carmacks, Head Office	158	27700 D	25000						
			F. Osborn				2700					
	16	F. Osborn	F. Osborn	159	2700		2700					
		P. Des Brisay	D. W. Ballentine	160	1650		1650					
		A. T. Biedenburg	D. W. Ballentine See entry no. 127. ok	161	11362		11362					
		E. O. Ellingson		162	3300							
	19	Arcade Cafe		163	600							
		Dale & Company		164	465				465			
		White Pass		165	7958							
	22	Postmaster		166	6400							
		Collector of Customs		167	19650				19650			
		Bank of Montreal		168	43297				43297			
		Transfer	P. Creamer	169			615	9612				
			A. Dubois				7352					
			J. D. Simpson				875					
			L. Symonds				200					
			J. Tookey				190					
			A. E. Yeulet				380					
		Claims Expense	Claims Expense Current	170		150447						
			Claims Expense Deferred			150447						
		Insurance	Insurance	170		130142						
		A. T. Taddie	A. T. Taddie	171		750	750					
		D. E. LoP. Company	D. E. LoP. Company	172			20000					
					634989	274353	1283480	28203	103556		1200	
					1577333	305589	656651					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Thawing

Reconstruction				Power	N. Fork	S. Fork	Stripping	Middle	Offices			Middle			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Topsnic	Ditch	Ditch	Carlington	Sulphur	Sulphur	Granville	Grants	Dominion	Dominion	Granville	Arlington
	11100				75										

Thawing Drilling

Quartz	Middle Sulphur	Hunker	Cent-Sal Ditch	Management	Office	Warehousing	Bear Camp	Salvage	Overhead
									5386
							1000		
					10				
	4493								
					7958				
					6400				
									130142
					20000				
	4493				14358				135528
					20010		1000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Supervision	Engineering	Camps & Messes	Bear Mess	Granville Mess	P. Plant Mess	Quartz Mess	Mach. Shop	E. Repair Shop	Garage	Stable	Cats	Gold Room
			341 50				125	150	1510	4050	950	
				2901					1115		11039	
									4402			
									6100			
			9700								5700	
									$T. 2180			
									Pubs. 23133			
			600									
			444 50				125	150	329 23	40 50	66 50	
				2901					5517		11039	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1936				634989	274353	1283480	28203	103556		1200	
File 22				1577333	305589	656657					
	D. E. LoP. Company	D. E. LoP. Company	172			10000 ✓					
	A. T. Taddie	A. T. Taddie	173			750 ✓					
24	W. A. Moore	Royalties	174	1417 ✓	1417 ✓						
	Estate James Anderson	Royalties	175	1417 ✓	1417 ✓						
	Mining Recorder	Claims Renewals, current	176	2000 ✓	2000 ✓						
	Mining Recorder	" " "	177	400 ✓	400 ✓						
	Reversing Entry 161	D. W. Ballantine cheque entered twice AK	178	11362 ✓		11362 ✓					
	W. Barry	W. Barry	179	150 ✓D		150 ✓					
	A. Fournier	A. Fournier	180	5000 ✓D		5000 ✓					
	Light & Rent		181				7050		250		
	Klondike Airways		182	10408 ✓							
	C. Sundstrum		183	44128 ✓							
	K. Lippanman		184	44128 ✓							
	F. Dyhrmon		185	41458 ✓							
	L. Tjensland		186	31536 ✓							
	T. Newman		187	400 ✓							
25	Yuba Mfg. Company	Yuba Mfg. Co.	188	2190000 ✓		2190000 ✓					
	Bank of Montreal		189	480979			480979				
	Canbank		190	86500			86500				
	Correction	D. E. LoP. Company	191			2000 ✓					
		Legal Expense			2000 ✓						
	Mt. Freegold Yukon Mines Ltd.	Head Office, Carmacks	192	105000 ✓D	105000 ✓						
	E. B. Barteau	General Expense	193	26800 ✓	26800 ✓						
	Klondike Airways	Klondike Airways	194	6425 ✓		6000 ✓					
		E. Hickey				425 ✓					
27	D. E. LoP. C. Company	D. E. LoP. Company	195			15689 ✓					
	A. T. Taddie	A. T. Taddie	196			1500 ✓					
		D. E. LoP. Company				1500 ✓					
	S. McCormick	S. McCormick	197			6950 ✓					
		D. E. LoP. Company				6950 ✓					
	Crane Limited		198	12956 Rx				12956			
	A. E. Lamb	Cap. Exp. Mining Claims	199	2500 ✓	2500 ✓						
28	Bear Mess	J. D. Simpson	200			150 ✓	1100			60	
		F. Osborn				75 ✓					
		W. Barry				300 ✓					
	North Fork Mess	Klondike Airways	201			1750 ✓	2200				
	Bank Montreal		202	1374 ✓							
				775882	308887	3486955	606032	103556		1260	
				4542778	412589	713727		12956	250		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping | Thawing

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Sulphur	Upper Sulphur	Granville	Trunk	Middle Dominion	Dominion	Granville	Carlington
		11100		800	75	4800										10000
		375	375					10000	4493							
		375	375													
		300	300													
					141	108										
											44128					
											44128					
											41458					
											31536					

Thawing Drilling

Quartz	Middle Sulphur	Hancher	Cent-Sul. Ditch					Lays Tap		Management	Office	Warehousing	Bear Camp	Salvage	Overhead
	4493										14358				135528
											20010		1000		
								100.00							
													6200		
													15689		
															1374
	4493							100.00			14358		15689		136902
											20010		7200		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 6-35.

Superin-tendence	Engineering	Camps Messes	Bear Mess	Granville Mess	Placer Mess	Quartz Mess	Machine Shops	Repair Shops	Garage	Stable	Cats	Cold Room
			44450				125	150	32923	4050	6650	
				2901					5517		11039	
					619		9540					
			400									
			960		50							
			2995									
240			3120		7310							
240			48930		669		9665	150	32923	4050	6650	
			2995	2901	7310				5517		11039	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			775882	308887	3486955	606032	103556		1260	
				4542778	412589	713727		12956	250		
1937 Feb 28	White Pass		203	56							
	Klondike Airways		204	2521				1783			
	Pay Roll	D. E. Lot. Co.	205			2000	1963473	A.Wd. 7065	10800	Rd. 1215	10800
		Legal Expense			35466			C.Wd. 14985		11460	
		Carmacks, Head Office			7500						
	Transfer		206								
	Transfer		207								
	Warehouse Issues	S. McCormick	208			1556	10715	1902534	14039	1294067	26774
		R. Chambers				100					
		O. Berglund				170					
		C. Tennant				530					
		Government Y.T.				1728					
		D. E. Lot. Company				14418					
		Vancouver Purchasing			250						
		Carmacks, Head Office			1818						
	N. C. Company	A. Dubois	209			7400					
		N. C. Company		250882		11039					
	Fraser & Rusk	R. McLaren	210	300			50				
	C. Peterson	R. McLaren	211	1200			50				
	J. Fournier	R. McLaren	212	4100			250				
	Mess Accounts		213					105200			
	Provision Transfer		214								
	E. Juneau	E. Juneau	215				1589				
	Supervision		216								
	Mess Accounts		217					2901			
	Closing Mess Accounts		218								
	Mess & Camp Costs	D. E. Lot. Company	219			205		A.W. 2931	4704	5507	4704
		Legal			3976			C.W. 6216			
				775882	357897	3515062	618686	241736	29543	1313509	42278
				4801837	412589	724766	1963473	1918391	250		

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

							Stripping						Thawing		
	Reconstr.			Power	N Fork	S. Fork		Middle	Upper			Middle			
Yukon 4	5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	11100		800	216	5208					161250					10000
	1050	1050					10000	4493							
14160	Pit 43520	12450	12600	Train 3240	Oper. 28400	44900									
	Dis. 6000			Oper. 90800	Sp. 155263										
					Int. 19157										
				1260	1260										
				4325	4325										
320	RM. 51007	734	2642	Oper. 40556	Spil. 56947					13473			6109		
	Pit. 1000				Int. 670										
6179	Pit 17249	5451	5227	O. 20982	O. 10454	O. 15681									
	Dis. 2240			T. 1344	Sp. 52362										
					Int 7654										
20659	132116	18635	21269	157138	341700	60581				174723			4109		10000
	1050	1050		5585			10000	4493							

Thawing Drilling

Quartz	Middle Sulphur	Hemlock	Crust-Sal. Detect.	Lays Exp	Management	Office	Warehousing	Bear Camp	Salvage	Overhead
	4493			100.00		14358		15689		136902
						20010		7200		
						56				
										738
					58300	119100	41463			
	342					514		3071		
								20929		
					4181	14859	12190			
	4493	342		100.00	62481	148887	53653	39689		137640
						20010		7200		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Superintendence	Engineering	Camps & Messes	Carmacks	Bear Mess	Granville Mess	P. Plant Mess	Quartz Mess	Machine Shop	E. Repair Shop	Garage	Stable	Cats	Gold Room
	240			48930		669		9665	150	32923	4050	6650	
				2995	2901	7310				5517		11039	
276500	85000	16440	W. 4285	W 39696		W. 15000		278710	88770	100633	42000	Lind. 180	
25800				B 122925		B. 33600				F.T. 6775		C1 1800	
												C5 21300	
												C6. 20070	
												C7. 19710	
												C8 13635	
	12570	Bear 16165	5811	28801		11357		81143	9645	35895	39292	85376	
		Gran 12000											
			5446	115900	56890	56890	1923			33		& 5 7369	
				250								6&7 - 64215	
				1150								8 2745	
				3250								600	
			8000	90000		10200	3000						
			8038	8038									
				1589									
65000			2179	20192		7629				17500		17500	
					2901								
		410589	17759	280272		107635	4923					C.1 2747	
46519	18817	458294						86953	25668	Lind 31837	14635	5 7243	
										F.T. 2613		6 7094	
												7 6832	
												8 5040	
348819	116627	455194	25759	381094	2901	125145	4923	456471	124233	228209	99977	288106	
65000		458294	25759	382894	2901	125145	4923			5517		11039	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	
1937	Bal. forward			775882	357897	3515062	618686	241736	29543	1313509	42278	
Feb 28				4801837	412589	724766	1963473	1918391	250			
	E. Chapman		220	8990			8990					
	W. Mayo Hospital		221	15975			15975					
	A. A. C. Duncan		222	10650			10650					
	Poll Tax Collector		223	3000			3000					
	White Pass		224	9446			9446					
	Bank of Montreal		225	765875			765875					
	Canbank		226	529851			529851					
	Bank Montreal		227	1000			1000					
	George Boxall		228	25000				CW 25000				
	Engineering		229						6264	2088	3132	
	E. Repair Shop		230						8894	9004	3953	
	C.G. Bigg		231	2400								
	Bank of Montreal		232	4111				4111				
	Bank of Montreal		233	29693				29693				
	Power Sales	D. & E. Sub. Company	234			154000 ✓			2500	5000	5000	
		Power Sales			242500 ✓							
Machine Shops		Dawson News	235			2400 ✓			35070	23738	44851	
		Klondike Airways				400 ✓						
		L. McCormick				800 ✓						
		F. Ophom				4100 ✓						
Stable			236					CW 2438		3656		
Garage		D. & E. Sub. Company	237			6500 ✓						
		Garage Adjustment			114753 ✓							
		Cat Adjustment			83798 ✓							
Cats		J. D. Dempsey	238			3900 ✓		SH. 1000	3000	32600	4500	
		E. Fournier				7500 ✓		aw. 40500				
		Head Office, Carmacks			18000 ✓			CW. 56750				
Supervision			239						9999	11999	11999	
Government Telegraph			240	6962								
Refund freight			241	2783 D				2783				
				778665 ✓	574448	3694662 ✓	1963473 ✓	401228 ✓	95270	1421584 ✓	115713 ✓	
				6214790	655089	724766	1963473 ✓	1921174 ✓	250			
									95020 ✓			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

				Stripping							Thawing				
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Eagle	N Fork Ditch	S Fork Ditch	Arlington	Middle Sulphur	Upper Sulphur	Granville	Treasury	Middle Dominion	Dominion	Granville	Arlington
206.69	132116	18635	21269	157138	341700	60581				174723			6109		10000
	1050	1050		5585			10000	4493							
52.20	37583	5220	4176	Fr. 3132		1977								5220	7308
				O. 21412											
				I. 22400											
55.00	12000	1500	3000												
	166337	1074		O. 54514 Sp.	14553								1789	3459	
				I. 21471 Ind.	8231										
36.56	34126				Sp. 34126	3412									
				O. 7150 Sp.	6825										
	5500	6000		O. 20000 Sp.	8000	O. 7500	2500			4500			1500	4000	
				I. 61000											
	R. 1999				Ind. 1999										
119.89	R. 8000	9999	9999	O 53996	Sp. 6000		4222	4222	4222	4222	4222	4222	4222	4222	4222
470.34	396611	42828	38444	424213	421434	70058	6722	4222	4222	183445	4222	4222	13620	16901	21530
	1050	1050		5585			10000	4493							
	396611	41378		418628											

Thawing Drilling

Quartz	Middle Sulphur	Hunker	Crust-feel Detects	Lays Exp	Management	Office	Warehousing	Bear Camp	Salvage	Overhead
	44 93	3 42		100.00	62481	148887	53653	39689		137640
						20010		7200		
		10 44	Sy. 167 04							2088
			Tim 146 16					Du. 51828		
								13000		13000
								Du. 8469		52844
								24375		
		68 27			1300			1625		4460
			Tim. 10 00				4000	20400		
			P.S. 119 99							
	42 22	75 55	Sy 80 00				55996			8000
						6962				
	87 15	157 68	523 19	10000	63781	155849	113649	159386		205032
						20010		7200		
						135839		152186		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Superintendence	Engineering	Camps & Messes	Cannacks Mess	Bear Mess	Granville Mess	P Plant Mess	Quartz Mess	Machine Shop	E Repair Shop	Garage	Stable	Cats	Gold Room
348819	116627	455194	25759	381094	2901	125145	4923	456471	124233	228209	99977	288106	
65000		458294	25759	382894	2901	125145	4923			5517		11039	
												Und. 3132	
	116927												
				1800				2965	124233				
											2400		
								29500		6500		5000	
	300												
		3100								Fresh. 33996		#5 11929	
								525586		Pick. 3459		#6 11332	
												#7 11929	
												#8 6441	
											102377		
59939								650		284147		6500	
												#1 7287	
												5 12361	
												6 5812	
												7 22601	
												8 19557	
								1000				418448	
343758								35000		17500		17500	
408758	116927	458294	25759	382894	2901	125145	4923	525586	124233	289664	102377	429487	
408758	116927	458294	25759	382894	2901	125145	4923	525586	124233	289664	102377	429487	

Reconciliation of Cash & Pass Book.

Pass Book Cr.		2059841
Outstanding Checks		2327677
Balance Dr.		248455
Outstanding Checks		
S. McConnich	3061	22080
Poll Tax Collector	105	48500
Taylor & Drury	116	5920
Klondike Airways	153	428
F. Osborn	159	2700
Arcade Cafe	163	600
White Pass	165	7958
Bank Montreal	189	480979
Canbank.	190	86500
White Pass	203	56
Klondike Airways	204	2521
N. C. Company	209	250882
Fraser & Rusk.	210	300
C. Peterson	211	1200
J. Fournier	212	4100
E. Chapman	220	8990
St Marys Hospital	221	15975
Dr A. C. Duncan	222	10650
Poll Tax Collector	223	3000
White Pass	224	9446
Bank of Montreal	225	765875
Canbank.	226	529851
Bank Montreal	227	1000
George Boxall	228	25000
A. A. Bigg	231	2400
Bank Montreal	232	4111
Bank Montreal	233	29693
Gov. Telegraph.	240	6962
		2327677

Actual Reconciliation

	2059841
Add - deposit in synoptic not to bank until March	12956
do.	6425
	2079222
O/S Cheques	2327677
Book overdraft.	248455

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Mar
1937

General Individual Pay

1937				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
Mar 3	Bank Montreal		242	4200							
	Royal Signals		243	11034			675				
	C. Lappanan		244	2400			2400				
	C. Sundstrom		245	2400			2400				
	L. Tjemsland		246	3000			3000				
	Klondike Airways	Klondike Airways	247			125					
	Correction	Legal Expense	248		205						
		D. E. Lot. Company				205					
5	H. Mather, J. N. Spence		249	25000				25000			
	G. Ball		250	25000				25000			
	George Fulton		251	9247							
6	M. A. Matheson		252	600							
	J. Hadley	J. Hadley	253			1900					
	Mining Recorder	Claims Expense, Deferred	254	14430	14430						
	R. Waite		255	1000			1000				
	Strong-Scott Mfg. Co.		256	3052				3052			
	Klondike Airways		257	50				50			
	A. Fournier		258	1200							
	F. Osborn		259	15151							
	A. Jorgensen		260	450							
	A. T. Taddie	A. T. Taddie	261	13900		3000					
	L. Tjemsland	D. W. Ballintine	262	11025		11025					
	J. Greco	D. W. Ballintine	263	7125		7125					
	C. Sundstrom	D. W. Ballintine	264	12975		12975					
	K. Lappanen	D. W. Ballintine	265	12975		12975					
	F. Dyhrman	D. W. Ballintine	266	14775		14775					
	G. Erickson	D. W. Ballintine	267	14000		14000					
	T. J. Grugan	D. W. Ballintine	268	14000		14000					
	A. T. Taddie	D. W. Ballintine	269	33000		33000					
	Dale & Company		270	354				354			
9.	E. Fournier	E. Fournier	271	1000							
	R. Waite		272	3345			3345				
	L. Pare		273	4885			4885				
	White Pass	Carmacks, Head Office	274	2565	272			2292			
10.	Collector of Customs		275	2638				2638			
	Hickey's Garage		276	4768							
	Arcade Cafe		277	975							
	Klondike Airways		278	2978				2978			
				4052	14907	121900	17705	58313			
				271445		3205		3052			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping | Shawing

Reconstruction				Power	W. Fork	S. Fork		Middle	Upper			Middle			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expansion	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Treasury	Dominion	Dominion	Granville	Arlington

Tr. 9247

Thawing Drilling

Quartz	Middle Sulphur	Hemlock	Cust. Sal Detch					Lays Exp			Management	Office	Warehousing	Bear Camp	Salvage	Overhead
												4200				
												10359				
														600		
														1000		
																272
																650
												14559		600		650
														1000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Super-vision	Engineering	Camp + Messes			Bear Mess	Granville Mess	P. Plant Mess	Quartz Mess	Carmacks Mess	Machine Shop	E. Repair Shop	Garage	Stable	Cats	Gold Room
							125								
	1900														
					1200										
												P 10000		C 10000	
					450							D 5151		D 5151	
					16900										
												4118			
					975										
					19525							19269			
	1900						125								

1935.				General Cash	Individual Pay Ledger.	Ledger.	Roll	Inventories	Yukon 1.	Yukon 2.	Yukon 3.
				4052	14907	121900	17705	58813			
				271445		3205		3052			
March 10.	Franklins Garage		279	337							
	Dawson Hdwe. Co.		280.	445				175.			
	A. Vastie		281.	5575			5575				
	L. Lolands.		282.	5575			5575				
	Govt. Yukon Territory	Govt. Y. T.	283	8190		8190					
	City Cafe.		284	1125							
	Bank of Montreal		285	3179				3179.			
11.	D. W. Ballentine		286	50000		50000					
	Dawson News Publishing		287	775							
	Bank of Montreal		288	28398				28398.			
	Klondike Hardware Co.		289	200							
	White Pass	J. Robertson	290.	21220			10610.				
12.	Geo. Lund.		291.	6375			6375.				
	White Pass & Yukon Route	Carmacks.	292.	720	720						
	M. E. Allen	M. E. Allen	293.	360		360					
	Wm. Strathie	Wm. Strathie	294	250		250					
13.	Dawson Hdwe.		295	720							
	Karl Leppanen	D. W. Ballentine	296	5700		5700					
	Louis Tjensland	D. W. Ballentine	297	3825		3825					
	J. Lipko.	D. W. Ballentine	298	1000		1000					
	F. J. Grugaro	D. W. Ballentine	299	4400		4400					
	G. Eriksen	D. W. Ballentine	300	4400		4400					
	C. Lundstrum	D. W. Ballentine	301	5700		5700					
	A. J. Taddie.	D. W. Ballentine	302	9800		9800					
15.	A. Sansoucy	A. Sansoucy	303	95242		95242					
16.	Bank Montreal	Dominion Engineering	304	513500		513500					
	Bank Montreal	Bank Montreal Loan	305	75000000	75000000						
	Yuba Mfg. Company	Yuba Mfg. Company	306	2190000		2190000					
	Franklins Garage		307	275							
	Klondike Airways		308	2400							
	A. Sansoucy	A. Sansoucy	309			105242		105242.			
	Sale & Company		310	250				250.			
17	White Pass		311	2400				2400.			
	F. Loughran		312	24750			24750				
	Dalton Fair		313	25000				25008.			
18	E. E. Hickey	E. E. Hickey	314			280					
	A. J. Taddie	A. J. Taddie	315			750					
				7512852	15627	3006497	70590	222957			
				3284731	75000000	117247		3052			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stripping — Thawing

Reconstruction Yukon 4.	5.	Yukon 6.	Yukon 7.	Power Expense	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Sulphur	Upper Sulphur	Granville	Quarty	Middle Dawson	Dawson	Granville	Arlington
9247															
				87											
				270.											
				720.											
				375											

Thawing. Drilling

Quartz	Middle Sulphur	Hunker	Anit-Sul. Ditch	Lay Exp.	Manage-ment.	Office	Warehousing	Bear Camp	Salvage	Overhead
						14559		600		650
								1000		
						775.				
										200
										10610
										720
						15334		600		850
								1000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Super-vision	Engineering	Camps & Messes	Bear Mess	Granville Mess	P. Plant Messes	Quartz Mess	Carmacks Mess	Machine Shop	E. Repair Shop	Garage	Stable	Cats	Gold Room
			19525							19269			
	1900				125								
						250 ✓							
			1125 ✓										
										10610			
							2400 ✓						
										280			
			20650			250	2400			29879			
	1900				125					280			

					General Individual Pay							
				Cash	League	League	Roll	Incidentals	Yukon 1	Yukon 2	Yukon 3	
	Bal. forward			75 12852	15627	30 06497	70590	222957				
1936				32 84731	7500000	117247		3052				
Mar 18	Claims Renewals	Claims Renewals, Current	316		149947 ✓							
		Deferred			149947 ✓							
	Fire Insurance	Ombined, Insurance			130142 ✓							
	D. E. S. P. Company	D. E. S. P. Company	317			20000 ✓						
		D. E. S. P. Company				10000 ✓						
	Sundry	G. P. Burglund	318			260 ✓	11710					
		E. Dubois				7400 ✓						
		J. D. Simpson				4050 ✓						
	S. Mc Connich	L. Mc Connich	319			445 ✓						
	Territorial Secretary		320	30800 ✓								
	Mount Freegold Mines	Head Office, Carmacks	321	92500 D	92500 ✓							
	Territorial Secretary		322	1100								
20	Mining Recorder	Claims Expense, Current	323	3600 ✓	3600 ✓							
	O. B. Hansen	Employers Liability	324	55200 ✓	55200 ✓							
	Matthews at Carmacks	Head Office, Carmacks	325	18200 D	18200 ✓							
22	E. Hickey	E. Hickey	326			30 ✓						
	Cat Hire	S. Mc. Connich	327			27500 ✓						
	Team Hire	A. Fournier				8400 ✓						
		A. T. Taddei				4800 ✓						
	P. Des Rosiers		328				5000					
	Ted Richards	Mike Venage	329	2125 ✓		2125 ✓						
	White Pass		330	39330								
	Klondike Airways		331	1440 ✓								
23	Dawson News Pub. Co		332	7200 ✓								
	Types Machine Co		333	1030 D				1030.				
	Klondike Airways		334	13202 ✓			13202	13202.				
	Klondike Airways		335	495 ✓			495	495.				
	Fit Board on Cat Parts		336					11772.				
	N. C. Company	N. C. Company	337			495 ✓		495.				
	Carmacks.	Head Office, Carmacks	338	2800 D	2800 ✓							
24	Bank of Montreal		339	56794 ✓				56794.				
	E. Law		340	900 ✓								
	White Pass		341	764								
	Klondike Airways		342	21670 ✓				21670.				
	C. Barlow		343	6050 ✓			6050					
	Collector Customs		344	1782				1782.				
	W. Barry	W. Barry	345	300 D		300 ✓						
				76 27682	224874	30 29592	93360	316900				
				35 27183	7893589	179957		16349				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

								Stripping						Thawing		
	Reconstruction				Pocum	N. Fork	S. Fork		Middle	Upper			Middle			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	9247		362	990											
	375	375													
	5000														
	39330														
	48577		362	990											
	5375	375													

Thawing Drilling

Quartz	Middle Sulphur	Hunker	Crystal-Creek Ditch	Surp Insp.	Manage-ment	Office	Watch-housing	Bear Camp	Salvage	Dunhead
						15334		600		850
								1000		
										130142
						20000				
				100.00						
										7200
										56
				100.00		15334		600		138248
						20000		1000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Supervision	Engineering	Campsites Messes	Bear Mess	Granville Mess	P. Plant Mess	Quartz Mess	Carmacks Mess	Machine Shop.	Repair Shop	Garage	Stable	Cats	Gold Room
			20650			250	2400			29879			
	1900				125					280			
										445			
										Cars 4400		55500	
										Fd. 5500			
										Dump. 4400			
										Picks 11000			
										Fd. 1100			
										30			
												27500	
											13200		
												1440	
												11772	
			900										
								708					
	1900		21550		125	250	2400	708		56279	13200	46212	

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			7627682	224374	3029592	93350	316900			
1937				3527183	7893589	179957		16349			
Mar 27	Transfer of supplies	D. E. L.P. Company	346			8930 ✓					
	White Pass		347	900							
	Ole Bayhow		348	2400 ✓			2400				
	White Pass		349	11987 ✓				5923.			
	Bear Miss	Rupert Chambers	350			11175 ✓					
	Bear Miss	Rupert Chambers	351			11550 ✓					
	Rupert Chambers	Rupert Chambers	352			233400 ✓		134700.		98700	
29	Light & Gen.		353				9250		250		
	White Pass		354	10000							
	Klondike Airways		355	11260 ✓							
	Jacquelle		356	23250 ✓			23250				
	Bank Montreal		357	432931 ✓			432931				
	Canybranch.		358	105750 ✓			105750				
	E. Farrington	Rupert Chambers	359	52999 ✓		52999 ✓					
	Rupert Chambers	Rupert Chambers	360	50885 ✓		50885 ✓					
	Wm. Grafton	Rupert Chambers	361	8250 ✓		8250 ✓					
30	Bank of Montreal		362	623 ✓				623.			
	Bank of Montreal		363	12816 ✓				12816.			
	Warehouse Issues	F. Oplum	364			630 ✓	20019	1984837	3655	858602	1652
		R. C. Company				12695 ✓					
		W. Strathie				3060 ✓					
		Territorial Government				525 ✓					
		A. Sansoucy				8050 ✓					
		S. McCormick				1040 ✓					
		C. E. McLeod				598 ✓					
		D. E. L.P. Company				2546 ✓					
		General Exp. Canc. Purchasing			2214 ✓	2214					
	Klondike Airways	Klondike Airways	365	2275 ✓		2275 ✓					
31	D. W. Ballantine	D. W. Ballantine	366			360000 ✓					
	Power Plant Miss	K. Shaw	367				50				
	Power Plant Miss	D. B. Ryan	368				100				
	Power Plant Miss		369				400				
	D. W. Ballentine	D. W. Ballentine	370	17588 ✓		17588 ✓					
	Team Hire	S. McCormick	371			1500 ✓					
		J. Siphus				300 ✓					
	Cat Hire	S. McCormick	371			42000 ✓					
	Diesel Oil	D. E. L.P. Company	372			7830 ✓		7830.			
				7629957	226588	3211183	687600	549262	3655	957302	1652
				4268822	7893589	906662		2001186	250		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Stuffing — Thawing

Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle		
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Culington	Sulphur	Sulphur	Granville	Trinity	Dominion	Dominion	Excelsior Culington
	48577		362	990										
	5375	375												
	900													
	6064													
	900	900												
			9100											
1614	178033	1829	1116	137525	1377	M. 7155					129		116	65412
					Sp. 82032									
					Sal. 3864									
	£ 360000													
1614	393574	1829	10578	138515	87413	7155					129		116	65412
	6275	1276												

Thawing Drilling

Quartz	Middle Sulphur	Hunker	Coast-feel Ditch	Lays Exp.	Management	Office	Warehousing	Bear Camp.	Salvage	Overhead
				100.00		15334		600		138248
						20000			1000	
								7300		
		137 25	D. 12989		695	7567	408	D. 49040		
		137 25	12989	100.00	695	22901	408	49640		138248
						20000		7300	1000	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Super-vision	Engin-eering	Camps & Messes	Dominion Mess	Eastlake Mess	Bear Mess	Granville Mess	P. Plant Mess	Quartz Mess	Cannacks Mess	Machine Shops	E. Repair Shops	Garage	Stable	Coats	Cold Room
					215-50			25-0	2400	708		56279	13200	46212	
	1900						125			8930		755			
					111 75 ✓										
					115-50 ✓										
														10000	
	2160														
6596	Q. 5149	5624 ✓	3151	52414 ✓	27587 ✓	34632 ✓	11723		152688	9814	107879	43085	36222		530
	2 4229														
	B.C. 3462														
				900 ✓		950 ✓									
				3960 ✓		4060 ✓									
				3300 ✓		3700 ✓									
													18-0		
														42000	
8756	12840	5624	3151	82124	27587	34632	11973	2400	162826	9814	164158	58085	134434		530
1900				22725		8835					755				

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal forward			7629957	226588	3211183	687600	549262	3655	957302	1652
				4268822	7893589	906662		2001186	250		
1936 Mar 31	Dale & Company		373	387				387			
	White Pass		374	126							
	Bank Montreal		375	348							
	C. B. Smith	M. Wenage	376	8550		8550					
	W. Rudolph	M. Wenage	377	5000		5000					
	Canceling Entry 329	M. Wenage	378			1255					
		D. E. Sol. Company				1255					
	S. McCormick	S. McCormick	379			27750					
		D. E. Sol. Company				27750					
	A. T. Taddie	A. T. Taddie	380			1500					
		D. E. Sol. Company				1500					
	A. Fournier	A. Fournier	381			6849					
		D. E. Sol. Company				6849					
	D. E. Sol. Company	D. E. Sol. Company	382			30896					
	Treaty Miss	Government Y.T.	383			750					
	A. P. Taddie	A. T. Taddie	384			14500					
	C. Peterson	D. E. Sol. Company	385	1200		1000					
	Fraser & Rush.	Fraser & Rush.	386	825		225					
	Pennington Miss	Fraser & Rush.	387			225					
		G. Fulton				75					
	J. Fournier		388	8200							
	Fourn Sales	D. E. Sol. Company	389			168322			1750	13000	6000
		Fourn Sales			278722						
	Transfer & Provisions	A. T. Daily	390			140					
		E. Juneau				780	780				
	Bear Miss	J. D. Simpson	391			100	1700				
		W. Barry				225					
		S. McCormick				675					
	Granville Miss		392								
	Granville Miss	Henry MacDonell	393				177				
	Granville Miss	J. Fraser	394				100				
	Royal Canadian Signals	D. B. Ryan	395	8703			280				
	N. C. Company	A. Dubois	396			8921					
		N. C. Company				1136367					
	N. C. Company	N. C. Company	397	1123177		1123177					
				7629957	226588	4564697	690637	549649	5405	970302	7652
				5425338	8172811	2127004		2001186	250		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

	Reconstruction						Stripping						Thawing			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Sulphur	Upper Sulphur	Granville	Quartz	Middle Dominion	Dominion	Granville	Carlington
	1614	593574	1829	10578	138515	87413	7155					129		116	65412	
		6275	1275													
	6000	10500	1500	1750			M 1500									
	7614	604074	3329	12328	138515	87413	8655					129		116	65412	
		6275	1275													

Thawing Drilling

Quarty	Middle Sulphur	Hemker	Bust-Sul. Ditch	Lays Exp.	Management	Office	Warehousing	Bear Camp	Salvage	Overhead
		137 25	129 89	100.00	695	229 01	408	496 40		1382 48
						200 00		73 00	10 00	
						1 26				
										3 48
					MR. 30 25			276 36		
										94 00
						84 23				
		137 25	129 89	100.00	37 20	314 50	408	772 76		1479 96
						200 00		73 00	10 00	

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Engyguille Mess	Supervision	Engineering	Camps & Messes	Dominion Mess	Centralia Mess	Bear Mess	Granville Mess	P. Sound Mess	Quarry Mess	Carmanah Mess	Machine Shop.	E. Repair Shop.	Garage	Stable	Cats	Cold Room
		8756	12840	5624	3151	82124	27587	34632	11973	2400	162326	9814	164158	58085	134434	530
		1900				22725		8835					755			
												236				
									750							
					2400	12100										
						2050								150		
				606		300										
						1050										
					400	6400		900						100	400	
			6000								31000		6000	1000	6000	
			6000													
			750		1115	1712		5109	6449	300	15605					
			750													
			500	160		3660		660	720	540						
			1000			8440										
					2148			2148								
								177								
					2640	18780		21520								
429.67				145168	32693	184876	267261	172383	175560						113310	
															52196	
															13744	
															29288	
429.67		8756	27840	150962	44547	313052	301577	214184	188373	2400	193326	10049	170158	59335	247372	530
		1900		600		31165	23845	8835	750	15605			755			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
1937	Bet forward			7629957	226588	4564697	690637	549649	5405	970302	7652
Mar 31				5425338	8172311	2127004		2001186	250		
	Bank of Montreal		398	5018				4355			
		Vancouver Purchasing			663						
	Collector of Customs		399	200							
	Government Telegraph		400	10231							
	Dawson News Pub. Co.		401	6480							
	A. Jorgensen		402	3950							
	Taylor & Drury		403	8490							
	George Brown	George Brown	404			16350					
	Dawson Hdw. Co.		405	20525				18700			
	Arcade Cafe		406	600							
	Pay Roll	D. E. Lot. Company	407			2000	3358169	2W 6345	44681	141715	10350
		Legal Expense			35016			CW 7065			
		Head Office, Carmacks			7500						
	Carmacks	Head Office, Carmacks	408		8136						
	Supervision		409								
	Granville Wood		410					16000			
	Miss Adjustments		411					552901			
	Closing Miss Accounts		412								
	Guggyville Miss		413					58974			
	A. Sansoury	A. Sansoury	414			28250		28250			
	Camps & Misses	Legal Expense	415		5321			9485	19201	62461	6940
	J. Coulombe		416	2550							
	A. A. Bigg		417	2000							
	Machine Shop	F. Osborn	418			8500		1616	1616	129544	6962
		S. McCormick				1000					
		J. D. Fraser				200					
		Government, Y.T.				4080					
		H. Lepine				200					
		D. E. Lot. Company				1492					
	E Repair Shop	D. E. Lot. Company	419			2914			19537	50408	
	Garage	A. T. Daily	420		117690	975		Stock 4225	8125	12025	
	Stable	M Wenage	421			10000		CW 8039		22968	
	Cats	M Wenage	422			9500		G.P. 24000	5000	13500	20620
		Head Office, Carmacks			98900			G.W 5000			
		Cat Adjustment			35339			C.W 13500			
								W.L. 18240			
	Gold Room		423						7846	7846	7846
				7629957	404327	4605558	690637	1308728	111411	1410769	60370
				5485382	8298137	2171604	3358169	2017186	250		

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Reconstruction				Power	N. Fork	S. Fork	Stripping	Middle	Upper			Thawing			
Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Middle Dominion	Dominion	Granville	Arlington
7614	604074	3329	12328	138515	87413	8655					129		116	65412	
	6275	1275													
				1200											
26000	Pil 27475	10350	13950	102133	M 29300	O 27800				23670				29970	
	C.S. 145765				S. 146396	M 254360									
	Trans. 820				I. 85131										
										1000				1000	
11567	Pil 13418	6940	6940	39096	O 13880	O 13880				11104				14343	
	C. 58991				S 62230	M 109193									
	T. 462				I 37477										
870	141114	30335	5470	99458	I 746	M 10319				1742			6838	12929	
					Sp 31702										
				T. 17810											
	5397	10146		O 242015	Sp. 17300	M 108450				10039				10039	
	2925		3900	3575	Int. 10075		1625						650	650	
1148	17226			3445	Int 32155	M 35600				3446					
	29050	1500	22508	T 16500	Sp 46000	M 14500				1500					4500
					Int 98000										
7846		7846	7845												
55045	1046717	70446	72941	663747	697805	582757	1625			52501	129		7604	134343	4500
	6275	1275													

Thawing

Drilling

Quartz	Middle Sulphur	Hemlock	Cust. Sul. Ditch	Granville Lumber	Quartz Sub. Sta.	Cust. Sul. Power Line	Lays Exp	Manage ment	Office	Ware housing	Bear Camp	Salvage	Overhead
		13725	12989				10000	3720	31450	408	77276		147996
									20000		7300	1000	
													200
									10231				
										3780			2700
		1486	St. 83457	25540				57850	98200	78800	16140		B Dam 1800
			Ing. 35444	5400									
			1000	1000									
		694	U. 39096	11567				5552	21977	34007	7403		
			E. 12262										
			S 10194	1865						6962 D	13179		58805
			BC. 55572										
			51811	7016	19429					11227	20940		
		7475		1300		4225					34250		59845
			Ste. 1148	2297							13782		
			S 27000	4500							2500		
			Ste 22000	43500		3500							
		23380	351973	103985	19429	7725	100.00	67122	161858	135784	185470		271346
									20000		7300	1000	

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Guggyville Mess	Supervision	Engineering	Camp & Messes	Dominion	Australia	Bear	Granville	Power Plant	Quartz	Carmacks	Machine Shop	Electric Shop	Garage	Stable	Cats	Gold Room
429.67		8756	27840	150952	44547	313052	301517	214184	188373	2400	193326	10049	170158	59335	247372	530
		1900		600		31165	23845	8835	750	15605			755			
					350	1200	700	1700								
										8490						
										16350						
					600	600									625	
W 11.29	319600	60000	70500	W 3387	W 8642	W 44193	W 21780	W 46532	W 1693	W 15000	331875	262815	134993	70250	189221	6300
BA 46.50				BA 4650		BA 127350	BA 24300	BA 27900								
															8136	
2.78	185000			833	2125	10866	5355	11440	416	3687	35000		40000		40000	35000
							12000									
				131422	23900	4800	179601	38351	182827	8000						
			1035832	36150	36064	469096	175756	263645	16799	38322						
574.74			1500													
	71252	19664	1147672								135334	111043	58991	31231	81663	3007
															2550	
														2000		
		2486	9000								721185	6093	Fr. 21135		Und. 26108	2238
													P. 1367		11064	
			1000								24000	506750	3022			
84.50	122331			5850	1300	7800	4550	3575	1950		650	105950	428911	2600		
							6000					10800		168054		
			5000	2500	3000		3000	5500	7944		1500			2638	606739	
																47075
57474	513183	90906	1149172	168172	59964	505061	379202	310831	200376	53927	721185	506750	429666	168054	606739	47075
574.74	185000	1900	1149172	168172	59964	505061	379202	310831	200376	53927	721185	506750	429666	168054	606739	47075

General Individual Pay

				Cash	Ledger	Ledger	Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			7629957	404327	4605558	690637	1308728	111411	1410769	60870
Mar 31				5486382	8298137	2171604	3358869	2017186	250		
	Supervision		424						11787	11787	11787
	Engineering		425						564	1128	1128
	Bank of Montreal	Halifax Company	426	436				436.			
	White Pass		427	163				163.			
	N.C. Company		428	190649				190649.			
	C. Fauquier	S. McCormick	429	1000		1000					
	White Pass	Cancelled - See entry #170.	430	39330							
	White Pass		431	12523				12523.			
	Klondike Hardware		432	600							
	C.A.B. Faulkner		433	1350							
	Creelman	G. Capell	434			700	700				
	Bank of Montreal		435	1571921			1571921				
	Canbank		436	845517			845517				
	Estate of St Amie		437	32025			32025				
	D.A.C. Inman		438	21350			21350				
	White Pass		439	52743			52743				
	J.M. Spence		440	2500			2500				
	E. Chapman		441	18350			18350				
	N.C. Company		442	13200			13200				
	Toll Tax Collector		443	76500			76500				
	D.E.S.P. Company		444	19480			19480				
	Bank Montreal		445	1000			1000				
	Bank Montreal		446	13646			13646				
	S. McCormick		447	21532		21532					
	A. Sansoucy		448	20200		20200					
	J. Sykes		449	300		300					
	A.T. Taddy		450	17050		17050					
	Granville Saunders		451					105238			
				7629957	404327	4666340	3358869	1617737	128762	1423684	73285
				8458747	8298187	2171604	3358869	2017186	250		
									123512		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

								Stripping						Thawing			
	Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle				
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	55045	1046717	70446	72941	663747	697805	582757	1625			52501	129		7604	134343	4500
		6275	1275													
	11787	13635	11787	11787	72339	Sp. 6240		4853	4853	4622	4853	4622	4853	4853	4853	4622
	1127	22737	1754	1127		Int. 4160		2505	1879		1816	1879			1253	
		39330														
		450			150											
	67959	1122869	83987	85855	736236	708205	582757	8983	6732	4622	59170	6630	4853	12457	140449	9122
		6275	1275													
		1116594	82712													

Thawing Drilling

Quartz	Middle Sulphur	Hunker	Aust-Sul Detch	Granville Lumber	Quartz Sub-Sta	Aust-Sul Power Line	Lap Exp	Management	Office	War-housing	Bear Camp	Salvage	Overhead
		233 80	3519 73	1039 85	194 29	77 25	100.00	671 22	1618 58	1351 84	1854 70		2713 46
									200 00		73 00	10 00	
46 22	46 22	97 07	244 98							677 17			115 59
		46 98	335 10	12 53									106 48
									13 50				
				1052 38									
	46 22 ✓	377 85 ✓	4099 81 ✓	1052 38	194 29 ✓	77 25 ✓	100.00 ✓	671 22 ✓	1632 08	2029 01 ✓	1854 70		2935 63 ✓
				1052 38					200 00		73 00	10 00 ✓	
									1432 08 ✓		1781 70 ✓		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book, March 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Supervision	Engineering				
513183	90906		Pass Book		3239401
185000	1900		Outstanding Checks		4316646
328183			Balance, Deficit		1077245
	89006				
			Outstanding Checks		
		3061	S McCormick	22080	
		105	Poll Tax Collector	48500	
		223	"	3000	
		322	Territorial Treasurer	1100	
		330	White Pass	39330	
		340	"	764	
		344	Collector Customs	1782	
		347	White Pass	900	
		354	do	10000	
		374	do	126	
		376	C B Smith	8550	
		377	N Kuzeloh	5000	
		385	C Peterson	1200	
		386	Fraser & Rush	825	
		388	J Fournier	8200	
		395	Royal Signals	8703	
		397	N.C. Company	1123177	
		398	Bank Montreal	5018	
		399	Collector Customs	200	
		400	Gov. Telegraph	10231	
		401	Dawson News Pub. Co.	6480	
		402	A. Jorgenson	3950	
		403	Taylor & Drury	8490	
		405	Dawson Hdw.	20525	
		406	Quade Cafe	600	
		416	J Coulombe	2550	
		417	G. A. Bigg	2000	
		426	Bank Montreal	436	
		427	White Pass	163	
513183	90906	428	Bank Montreal	190649	
513183	90906	429	A Fournier	1000	
		430	White Pass	39330	
		431	do	12523	
		432	Klondike Hdw.	600	
		433	O A. Faulkner	1350	

435	Bank Montreal	1571921
436	Canbank	845517
437	Sisters St. Ann.	32025
438	Dr. A. C. Duncan	21350
439	White Pass	52743
440	J. N. Spence	2500
441	E Chapman	18350
442	N. C. Company	13200
443	Poll Tax Collector	76500
444	D E Lop Company	19480
445	Bank Montreal	1000
446	do	13646
447	S McCormick	21532
448	A. Sansoucy	20200
449	J Sipkus	300
450	A. T. Taddie	17050
		4316646

Apr 1937

1936				Cash	General Ledger	Wages	Individual Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
Apr 1	Holbrook Dredging Co	Holbrook Dredging Co	452	375 D		375 ✓					
	Mining Recorder	Claims Renewals, Current	453	1200 D	1200 ✓						
	Territorial Treasurer		454	1100 ✓							
	Post Office		455	1800 ✓							
	G. DeBastian		456	2125 ✓			2125				
	Percy DeWolfe		457	2125 ✓			2125				
	J. McCormick	J. McCormick	458			400 ✓					
	N.C. Company	N.C. Company	459			3150 ✓					
	Klondike Airways		460	4969 ✓				4969.			
	R.E. Campbell		461	2000 ✓			2000				
	P.O. Lindsay		462	3450 ✓			3450				
	Cancelling Entry 305	Bank Montreal Loans Head Office	463		7500000 ✓						
					7500000 ✓						
	Cancelling Entry 346	D. E Sol. Company	464			4465 ✓					
	Correction		465								
12	G.T. Taddie		466	582840 ✓				582840.			
	Permit purchased	D. E Sol. Company	467			9584 ✓					
	Correction Entry No 422	G.T. Taddie	468			5000 ✓		5000.			
	Camachis	Head Office	469	40195 D	56845 ✓						
		George Brown				16350 ✓					
		A. Teulet					300				
	Cancelling Entry 430		470	39330 ✓							
	M. Wenage	M. Wenage	471			2200 ✓					
	Franklin Oplow	Franklin Oplow	472	4175 D		4175 ✓					
	P. Powell		473	1935 ✓			1935				
	Euba Mfg. Company	Euba Manufacturing Co.	474	2190000 ✓		2190000 ✓					
	Crucible Steel Co.		475	13209 ✓				13209.			
	Bank of Montreal		476	199212 ✓				199212.			
	Bank of Montreal		477	840 ✓				840.			
14	Bank of Montreal	A. Semel	478	10500 ✓			10500				
	Mike Menage		479	10000 ✓		10000 ✓					
	C. Jamus		480				1000				
	Hickey's Garage	E.E. Hickey	481	23350 ✓		310 ✓					
	G.E. Fulton	G.E. Fulton	482	9842 ✓		75 ✓					
			483								
	Remitted from Ottawa	Head Office	484	125000000	125000000 ✓						
	C. Alguire		485	5635 ✓			5635				
	C. Haines		486	4195 ✓			4195				
	D. Haines		487	5500 ✓			5500				
				125852750	75000000	2229365	38765	801070			
				3074627	20058045	16719		5000			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

								Stripping						Thawing		
	Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle			
Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	39330														
							1000								
	1517									3750				3750	
	1517									3750				3750	
	39330						1000								

Thawing Drilling

Quarry	Middle Sulphur	Hamber	Management	Office	Warehousing	Bear Camp	Overhead	Salvage
				1800				
						1000		10.00
							9584	
				1800			9584	10.00
						1000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Bear	Gruggsville	Dominion	Granville	Power Plant	Cullington	Quartz	Middle Sulphur	Middle Dominion	Australia	Machine Shop	E Repair Shop	Garage	Stable	Cats	Gold Room
														1100	
												400			
												3150			
										4465					
2200															
												23660			
100	100	100	100	100	100	100	100	100	100						
2300	100	100	100	100	100	100	100		100			23660		1100	
										4465		3550			

1937				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Sudging Yukon 1	Yukon 2	Yukon 3	Thawing Quartz
Apr 16	Bal forward			12585275	7500000	2229365	38765	801070				
				3074627	20058045	16719		5000				
	Joe Braga		488	4285			4285					
	Collector of Customs		489	808				808				
	Collector of Customs		490	77								
	Klondike Airways		491	1239				1239				
	R. West		492	5185			5185					
	D. Gourlie		493	4510			4510					
	Pete Hurley		494				1500					
	J. D. Simpson		495				1000					
	Franklin Osborn		496			4040						
	White Pass		497	1078								
	George Cam	Mike Wenage	498	20000		20000						
	N. Kuulok	Mike Wenage	499	5000		5000						
	Byers Machine Co.		500	425125				425125				
	Klondike Airways	Head Office, Carmacks	501	2100	2100							
	Dale & Company		502	115				115				
	G. Fulton		503	75		75						
	S. McCormick	S. McCormick	504			375						
	Klondike Airways		505	2999				2999				
	White Pass		506	520				520				
	W. Strathie	W. Strathie	507	3060		3060						
	H. Dunn		508	7375			7375					
21	White Pass	Head Office Carmacks	509	100	100							
	Secretary of State		510	10500								
	R. Scaife		511	6350			6350					
	H. Sim		512	6625			6625					
	N. C. Company		513	9200			9200					
	W. Blanchard		514	7375			7375					
22	S. McCormick		515			1892						
	White Pass		516	2722			2722					
	E. Schlase		517	7028			7028					
	D. E. L. & P. Company	D. E. L. & P. Company	518			10365						
	White Pass		519	6822				490				
	Bank of Montreal		520	530044				530044				
	Dawson Hdw. Co	Dawson Hardware Co	521			500						
	Pete Brown		522	3400								
	R. White		523				190					
	Power Sales	Power Sales	524		295650				7250	24000	16000	
				12588410	7502200	2257172	102110	1762410	7250	24000	16000	
				4145209	20353695	30219		5000				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Thawing	Sludging				Stuffing								Thawing			
Middle	Construction				Power	N. Foch	S. Foch		Middle	Upper			Middle			
Sulphur	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Treasury	Dominion	Dominion	Granville	Arlington
		1517									3750				3750	
		39330					1000									
				6332												
17500	32500		4500	7750				1500								
17500	34017		4500	14082				1500			3750				3750	
	39330						1000									

Thawing

Thawing Drilling

Quartz	Lays Exp	Middle Sulphur	Hemlock	Camps & Misses	Manage ment	Office	Wash-housing	Bear Camp	Overhead	Salvage
						1800			9584	10.00
								1000		
										10.00
										15.00
									10500	
					10365					
				13000				33000	9400	
				13000	10365	1800		33000	29484	10.00
								1000		25.00

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Engineering	Bear	Guggyville	Dominion	Granville	Power Plant	Carlington	Quartz	Middle Sulphur	Middle Dominion	Australia	Machine Shop	E Repair Shop	Garage	Stable	Cats	Gold Room
	2300	100	100	100	100	100	100	100		100			23660		1100	
											4465		3550			
													77			
													40			
1078																
													375			
													1892			
											500					
	2000					1400	1400									
													190			
											92250		36000	1000		
1078	4300	100	100	100	100	100	1500	100		100	92250		59737	1000	1100	
											4965		6047			

				General Cash	General Individual Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3	Thawing Treaty
1936	Bal. forward			125 88410	7502200	2257172	102110	1762410	7250	24000	16000	
Apl 23				4145209	20353695	30219		5000				
	Franklin Osborn	Franklin Osborn	525			4932 ✓						
	J.W. Hoggan		526		250 ✓							
	Light & Power		527				9300		450			
	Claims Renewals	Claims Renewals, Current	528		149947 ✓							
		Claims Renewals, Deferred			149947 ✓							
		Insurance	528		130142 ✓							
		General Expense			130142 ✓							
	Office Expense	D. E. & P. Company	529			20000 ✓						
	Camp Expense	D. E. & P. Company	529			10000 ✓						
	Light	A. T. Taddei	530			750 ✓						
	Sundry Rent	G. Capell	531			700 ✓	11686					
		A. T. Daily				1115 ✓						
		G. Dulong				8921 ✓						
		J. D. Simpson				100 ✓						
		G. Smith				850 ✓						
	Inventory Issues	D. E. & P. Company	532			9742 ✓		848325	6463	317476	274354	
	Clarke & Stuart	Canceling Entry No 109	531	100 ✓				100				
	Garage Sales	N. C. Company	532			1435 ✓						
	Garage Sales	E. E. Hurley	583			620 ✓						
24	Franklin Osborn	Franklin Osborn	534			250 ✓						
	John Graham		535	7500								
	Pay Roll corrections		536				680					
	Garage Sales	Franklin Osborn	537			330 ✓						
	Team Hire	A. Fournier	538			9000 ✓						
		L. McCormick				18450 ✓						
		J. Sykes				9000 ✓						
		A. T. Taddei				17400 ✓						
26	Frank Sawford	Frank Sawford	539	136462 ✓		136462 ✓						
	Frank Sawford	Frank Sawford	540	644769 ✓		644769 ✓						
	A. Fournier		541	10000				R.W. 10000				
	A. Fournier		542	500				W.L. 500				
	E. Boyer		543	1000				W.L. 1000				
	H. Hylbstrom		544	7850 ✓			7850					
	C. Burkhard		545	500								
	White Pass		546	4410				4410				
	White Pass		547	5628				285				
	Power Expense	Correction	548		G.L. 3500 ✓							
				125 88410	7785789	3071280	131626	1778705	13713	341476	290354	
				4964178	20633784	110937		853325	450			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

								Stuffing						Thawing		
Thawing	Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Dominion			
Mid-Sulphur	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Middle	Dominion	Granville	Arlington
	17500	34017	4500	14082		1500					3750				3750	
		39330					1000									
		1125	1125	1000												
		375	375													
	10473	10738	64987	13664	9650	2923					3420			15440	220	
		900														
					S.P.L. 28000					15500			12500			
	27973	45655	69487	27746	37650	4423					7170			15440	3970	
		40830	1500	1000			1000			15500			12500			

Drilling	Lays Exp	Salvage	Manage ment.	Office	Wire-housing	Bear Camp	Overhead	Australia Sub-Detch	Camps & Misses	Engineering
		10.00	10365	1800		33000	29484		13000	10.78
		25.00				1000				
						250				
						5600				
				20000						
	100.00									
					1086	6671		Str. 6125	50356	93.27
				643						
	100.00	10.00	10365	2443	1086	39921	29484	6125	63356	104.05
		25.00		20000		6600				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

Supervision	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Sulphur	Middle Dominion	Australia	Machine Shop	E Repair Shop	Garage	Stable	Cats	Gold Room
	4300	100	100	100	100	100	1500	100		100	92250		59737	1000	1100	
											4965		6047			
													4932			
	2671	2736									23628	2491	3684			
													1435			
													620			
													250			
															7500	
											180		500			
													330			
													250	53850		
							500									
													300			
	6971	2836	100	100	100	100	2000	100		100	115878	2491	68903	54850	8600	
											5145		8932			

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Flowing Gravity
1937	Bal. forward			12588410	7785789	3071280	131626	1778705	18713	341476	290354	
Apr 28				4964178	2063284	110937		853325	450			
	Correction	Granville Australia Power Sim	549		51811 ✓							
	Additional charges for Light		550				825		825			
	N. C. Company	N. C. Company	551	3150 D		3150 ✓						
	C. Mason		552	2800								
	C. J. Berglund		553	32200				42W 32200				
	T. J. Petty		554	32200 ✓				42W 32200				
	Bank of Montreal		555	451885 ✓			451885					
	Canbank.		556	108485			108485					
	M. Wenage	M. Wenage	557			491050 ✓		BS. 491050				
	Cat Inn	S. Mc. Cormick	558			64000 ✓						
	C. Farley		559	6000				BS. 6000				
	~~H. Lepine~~	H. Lepine	560	300		200 ✓			100	100	100	
	D. Collins	S. Mc. Cormick	561	800		400 ✓						
	W. J. Barry	W. J. Barry	562	225 D		225 ✓						
30	D. E. S. P. Company	D. E. S. P. Company	563	700000 D		700000 ✓						
	J. Powell		564	14250			14250					
	Richard Timm	Royalties	565	130203 ✓	130203 ✓							
	Shipment 1	Jan 324	566	✓ 410000 D								
		Bymm		✓ 270000 D								
		Jan 325	567	✓ 130000 D								
		Bymm		✓ 90000 D								
		Jan 326 Days & Returns	568	✓ 240000 D ✓	4532 ✓							
		Premium "		✓ 160000 D ✓	3021 ✓							
	Bank Montreal	Dale & Company	569	3066 ✓				3066				
	Local Freighting	S. Mc. Cormick	570			24957 ✓			129			
	Seaway	W. & S. Mc. Farland	571	1510 D		250 ✓		1260				
	E. Fournier	E. Fournier	572	1000 D								
	J. Fournier	S. Mc. Cormick	573	20700		1200 ✓						
	N. C. Company	A. Dubois	574	1478831		11287 ✓		203556				
		N. C. Company				1435 ✓		110000				
	Bud Moore		575				57					
	S. Mc. Cormick	S. Mc. Cormick	576			12025 ✓						
		D. E. S. P. Company				12025 ✓						
	A. Fournier	G. Fournier	577			1000 ✓						
		D. E. S. P. Company				1000 ✓						
	A. T. Taasdr	A. T. Taasdr	578			1500 ✓						
		D. E. S. P. Company				1500 ✓						
				14594295	7967803	3098692	707128	2656777	18942	341576	290454	
				7245898	20641337	1416729		854685	1275			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B. C. 8-35.

							Stripping							Thawing		
Thawing	Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle			
Mid-Sulphur	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	27973	45655	69487	27746	37650	4423					7170			15440	3970	
		40830	1500	1000			1000			15500			12500			
	100	100														
			476					923						923 / 12678		2682
	28073	45755	69963	27746	37650	4423					7170			29041	3970	2682
		40830	1500	1000			1000			15500			12500			

Gold Returns

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lay Exp.	Salvage	Management	Office	Warehousing	Bear Camp	Overhead	Cust-Sal Detch	Granville Lumber	Camps' Messes	Engineering
								100.00	10.00	103.65	24.43	10.86	399.21	294.84	61.25		633.56	104.05
									25.00		200.00		66.00					
															518.11			
		3176.38	923.62															
		2091.76	608.24															
					1049.30	204.28	46.42											
					726.43	141.43	32.14											
	25.35	693.20	1590.80	8.28	12.35	12.35	12.35											
	16.90	462.13	1060.55	5.52	8.23	8.23	8.23											
													10.00					
																	56.00	
								100.00	10.00	103.65	24.43	10.86	399.21	294.84	61.25		689.56	104.05
	42.25	6423.47	4183.21	13.80	1796.31	366.29	99.14		25.00		200.00		76.00		518.11			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Supervision	Bear	Gregyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Sulphur	Middle Dominion	Australia	Machine Shop	E Repair Shop	Garage	Stable	Cats	Gold Room
	6971	2836	100	100	100	100	2000	100		100	115878	2491	68903	54850	8600	
											5145		8932			
	2800															
	100						300									
															64000	
								7223					846			
	12900														1000	
	P 152154	P 15064	P 21453	P 223978	P 143606	P 146699	P 5427	235182		P 104596				87	101622	
	S 1628		S 840	S 552	S 575	S 1115	S 276	408		S 161						
													57			
	176553	17900	22393	224630	144281	147914	8003	242913		104857	115878	2491	69749	54937	175222	
											5145		8989			

				General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Treaty
	Bal. forward			14594295	7967803	3098692	7071 25	2656777	13942	341576	290454
				7245898	20641837	1410729		854585	1275		
1937											
Apr 30	C. Mason	579		4300							
	D. E. & P. Company	580	D. E. & P. Company			13856 ✓					
			General Expense, Tele. Service		15200 ✓						
	R. Zavanelli	581		23025			23025				
	Warehouse Issues	582	Miss Allen			246 ✓	9645	2650254	108171	383741	271702
			D. E. & P. Company			4261 ✓					
			G. T. Daily			2250 ✓					
			Fraser & Rush			50 ✓					
			J. Fournier			200 ✓					
			Dawson Hardware			350 ✓					
			C. E. McLeod			528 ✓					
			W. Strathie			13410 ✓					
			J. D. Simpson			7266 ✓					
			Government Y.T.			852 ✓					
			White Pass		7473 ✓	4578 ✓					
			Beaty Indian Pump Station		818 ✓						
			Bear-Granville Tele Line								
			Gran. Crust. Dist. Power Line		16624 ✓						
			Hunker Summit Sulphur "		1692 ✓						
			Beaty Indian Sub-station		2316 ✓						
			Medale Dominion Sub-station		9362 ✓						
			Middle Sulphur "		9362 ✓						
			Upper Sulphur "		9362 ✓						
	Bear Mess	583	W. Barry		450	450 ✓	4100				
			Klondike Assays		150	150 ✓					
			S. McCormick		675	675 ✓					
			J. D. Simpson		50	50 ✓					
	Granville Mess	584	F. Tilbrook			6	675				
	Granville Mess	585									
	Livingston Mess	586	G. Fulton			225 ✓					
			Fraser & Rush			900 ✓					
			S. McCormick			375 ✓					
		587	Government Y.T.			1425 ✓					
	Granville Mess	587									
	Power Plant Mess	588	J. Burman				15268				
	Power Plant Mess	589	Government Y.T.			450 ✓	1100				
	Livingston Mess	590									
				14594295	8040012	3137873	760941	2656777	122113	725317	562156
				7273223	20641837	1426585		3504889	1275		

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

							Stripping							Thawing		
Thawing	Reconstruction				Power	N. Fork	S. Fork		Middle	Upper			Middle			
Mid-Sulphur	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	28073	45755	69963	27746	37650	4423					7170			29041	3970	2682
		40830	1500	1000			1000			15500			12500			
	105098	207215	123310	44706		51142	12585	1749		18	7616	4636		7507	46276	15930
				S.T. 13308	17310											
	133171	252970	193273	85760	54960	55565	12585	1749		18	14786	4636		36548	50246	18612
		40830	1500	1000			1000			15500			12500			

Gold Returns

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays Exp	Lays Salvage	Management	Office	Warehousing	Bear Camp	Overhead	Aust. Sul. Ditch	Granville Lumber	Camps & Messes	Engineering
								100.00	10.00	103.65	24.43	10.86	399.21	294.84	61.25		689.56	104.05
	42.25	6423.47	4183.21	13.80	1796.31	366.29	99.14		25.00		200.00		76.00		518.11			
582.09										4.07	3.53	2.15		B.D. 1.45	965.17		120.07	23.60
														O.P. 27.81	B.C. 281.41		319.65	
																	Cal. 742.88	
																	Sal. 117.00	
582.09								100.00	10.00	107.72	27.96	13.01	399.21	324.10	1307.83		1989.16	127.65
	42.25	6423.47	4183.21	13.80	1796.31	366.29	99.14		25.00		200.00		76.00		518.11			

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Supervision	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Sulphur	Middle Dominion	Centralia	Machine & Repair Shops	Shops	Garage	Stable	Cats	Gold Room
	176553	17900	22393	224630	144281	147914	8003	242913		104857	115878	2491	69749	54937	175222	
											5745		8989			
			1300	3000								656				
	55685	14073	14988	96127	20561	19400	16388	16617		11999	62209	7758 Cars	10277	123539	143721	6174
												P. 43528				
												T. 130784				
												Used 14683				
6.60	12265		300	1620	1920	1260	120	720			240					
		675														
	1260	1260														
	4740		9825	1800		180		180								
	86460			111120		60		900		19500					4200	
	4200				15268											
	2640				120											
					4310											
	1980					1980										
6.60	333518	31973	38781	327177	166882	168814	24511	261330		136596	178087	10905	269021	178476	318943	6174
	12265	1935	9825	111120	19578	1980					5745		8989			

				General Individual Pay								Thawing
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz
	Bet. forward			14594295	8040012	3137373	760941	2656777	122113	725317	562156	
				7273223	20641337	1426585		3504839	1275			
1937 Apr 30	Quartz Mess	S. McCormick	591			900						
		F Osborn				75						
	Sulphur Mess		592									
	Australia Mess		593									
	G. T. Taddie		594	13000								
	Power Sales	D E Lo P Company	595			163656		B.L. 4800	10000	22300	18000	
		Power Sales			410056			G.L. 7000				
	A. Fournier		596	200								
	Dawson News Pub. Co	Dawson News Pub. Co	597	6726		2400						
	Dawson Hardware Co	Dawson Hardware Co	598	8500		850		3250				
	Mess Allocations		599					169026				
	Cat Hire	S. McCormick	600			12000						
	James Lanoff	See No 618	601									
	Team Hire	A. T. Taddie	602			900						
	Collector National Revenue	Granville Lumber	603	18711				G.L. 18711				
	Provision Transfer		604									
	Provision Transfer		605									
	Provision Transfer		606									
	A. A. Bigg		607	4000								
	Government Telegraph		608	7921								
	E. Fournier		609	300								
	Transfer of funds		610	31250								
	Transfer of funds		611	732								
	H. Wincant		612	200								
	Fraser & Rush	Fraser & Rush	613	775		950						
	Royal Can Signals		614	14810								
	White Pass		615	45000								
	Correction	Australia Ditch Sub-station	616		11267							
	James Lanoff		617				1500					
	G. Fulton	G. Fulton	618	3850		150						
	A. Jorgensen		619	4050								
	Bluebird Cafe		620	150								
	Bank of Montreal		621	5026				5026				
	Bank of Montreal		622	314				314				
	E. Garvey		623	15450			15450					
	Correction		624								20392	
	C. Peterson	D E Lo P Company	625	4000		1000						
		S McCormick				100						
				14594295	8051279	3302104	777891	2864904	132113	747617	600548	
				7458188	21067393	1444835		3504839	1275			

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Thawing	Reconstruction				Power	N. Fork	S. Fork	Stripping	Middle	Upper			Middle	Thawing		
Mid. Sulphur	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Sulphur	Sulphur	Granville	Quartz	Dominion	Dominion	Granville	Arlington
	133171	252970	193273	85760	54960	55565	12585	1748		18	14786	4636		36548	50246	18612
		40830	1500	1000			1000			15500			12500			
	11000	24600	12000	19200			Int 1000									
		6500									26000				49000	
		20392														
	144171	277570	205273	104960	54960	55565	13585	1749		18	14786	4636		36548	50246	18612
		61222	1500	1000			1000			15500			12500			

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays. Exp.	Salvage	Management	Office	Warehousing	Bear Camp	Overhead	Cust-Sul. Ditch	Granville Lumber	Camp & Misses	Engineering
582 09								100.00	10.00	107 72	27 96	13 01	399 21	324 10	1307 83		1989 16	127.65
	42 25	6423 47	4183 21	13 80	1796 31	366 29	99 14		25.00		200 00		76 00		518 11			
												15 00		80 00			47 00	
																	245 00	
														91 26				
30 00										9 00					Str. 22 00		160 00	
											79 21							
																	3 00	
														312 50				
														7 32				
											148 10							
														450 00				
															P.Sta. 112 67			
									15.00									
															Str 40 00			
612 09								100 00	10.00	116 72	255 27	28 01	399 21	1265 18	1369 83		2284 16	127.65
	42 25	6423 47	4183 21	13 80	1796 31	366 29	99 14		40.00		200 00		76 00		630 78			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Power			Middle	Middle		Machine	& Repair				Gold
Supervision	Bear	Guggyville	Dominion	Granville	Plant	Arlington	Quartz	Sulphur	Dominion	Australia	Shops	Shops	Garage	Stable	Cats	Room
6.60	333518	31973	38981	327177	166882	168814	24511	261330		136596	178087	10905	269021	178476	318943	6174
	12265	1935	9825	111120	19578	1980					5145		8989			
	7620						9195								600	
	600															
	240							240								
	2580			1920						4500						
	6000			2300												
											63000		10000	500	9000	
	200															
	37400	30474	49322	72100	33249	98100	67827	214100		80700						
															12000	
														900		
				20323						20323						
				460				460						4000		
				9945						9945						
													200			
	1550			175												
	1100	350	400	1200		600	400									
	150															
	3300		900	500		200										
660	394258	62797	89603	415317	166882	169614	92738	261790		156919	241087	10905	279221	183876	339943	6174
	12265	1935	9825	131903	52827	100080	9195	214340		95145	5145		8989			

				General Cash	Individual Pay Ledger	Individual Pay Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Quarty
1937 Apr 30	Bal. forward.			14594295	8051279	3302104	777891	2864904	132113	747617	600548	
				745818	2015393	1444835		3504839	1275			
	Pay Roll	Head Office, Camacho	626		1200 ✓	1200	607243	C.W. 1350	230520	340290	264090	
		Quarty Cash Detch			6266 ✓			W.S. 6340				
		N. Fork Detch Enlargement			25050 ✓			Y.W. 15030				
								B.S. 19350				
	Suspension		627									
	Misses		628									
	Camps & Messes	Head Office, Camacho	629		533 ✓			C.W. 800	99144	149250	117800	
		Quarty Detch			2665 ✓			W.S. 3198				
		N. F. Detch Enlargement			10394 ✓			Y.W. 8000				
								H.S. 8260				
								G.S. 38645				
	Machine Shop	Klondike Airways	630			400 ✓			54418	177605	94865	
		Government Y.T.				2000 ✓						
		do				6800 ✓						
		J. D. Simpson				4200 ✓						
		White Pass				27450 ✓						
		Quarty Detch Pump station			14471 ✓							
		D. E. & P. Company				541 ✓						
	E Repair Shop	Granville Aust. Detch Power Line	631		241372 ✓			G.S. 2079	9667	22973	58940	
		Bear Granville Tele. Line			55197 ✓							
		Quarty Indian Sub-station			15593 ✓							
		Australia Detch Sub-station			17048 ✓							
		Quarty Detch Pump Station			25468 ✓							
	Garage	D. E. & P. Company	632			1300 ✓		56225	18525	29250	19825	
		Bear Granville Tele. Line			2925 ✓			W.S. 1625				
		Garage Adjustment			225441 ✓			B.S. 1300				
	Stable	Mike Winage	633			10000 ✓		W.S. 14751	22127	14751	28027	
								Y.W. 20652				
								G.S. 20652				
	Cats	Govt. Y.T.	634		13212 ✓	72000 ✓		T.W. 30500				
		Coal Adjustment			30250 ✓			2W. 24700	2600	35500	23550	
		Granville Australia Power Line			25440 ✓			W.S. 72000				
		Bear Granville Tele Line			17460 ✓			G.S. 500				
		Sub stations						Stat 17000				
				14594295	8555823	3426795	777891	3217861	569114	1517236	1207645	
				745818	2127684	1444835	607243	3504839	1275			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Thawing Mid-Sulphur	Reconstruction Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Stripping Arlington	Middle Sulphur	Upper Sulphur	Granville	Thawing Iverty	Middle Dominion	Dominion	Granville	Arlington
	144171	277570	205273	104960	54960	55365	13585	1749		18	14786	4636		36548	50246	18612
		61222	1500	1000			1000			15500			12500			
	105610	Sno. 2700														
		Rus 20880	178620	183099 O	80340	O. 18250	O. 34825	8850	20925		102438	6267		115555	214923	80878
		S.T. 29405	S.T. 73112 F		26075	SB 4200	Jul. 23050									
						Spl. 14060										
						Jul. 179060										
	44775	Sno. 1333	76490	79155	31715	6 6929	O 17324	4264	9861		49572	2665		48039	103409	39444
		RS. 217745	S.T. 14658	S.T. 32248 F	10394	SB 1599	Jul 10927									
						Sp. 6396										
						Jul 78622										
	27320	136870	21205	19988	4193	Sp. 11873	Jul. 9062	6869	5951		18189		811	811	31918	4193
						Jul 7033										
	4678	3118	10395	16632	J. 119750						3960			3846		
	11700	25350	16250	6175	650	Jul 17550	Jul 135200	1625	1950		2600	5525		5200	7800	4550
	2950	44254	7376	221.27 F	7376	Spl. 7376	Jul. 22127	14751	4425		14751	7376		22129	29500	
			S.T. 147.51			Jul 29500										
						Spl 18000	Jul. 7800									
	1200	56280	8460	7500		Jul 9000										
											5260			4800	45860	4000
	342404	1286100	568132	569747	335453	465013	273900	38108	43112	18	211546	26469		234082	487502	161677
		61222	1500	1000			1000			15500			12500			

Drilling								Lays. Exp.	Salvage	Manage-ment	Office	Ware-housing	Bar Camps	Crushed	Amal. Det.	Pat. Ch.	Lumber	Camp's Messes	Engineering
612 09								100 00	10 00	11672	25527	2801	39921	126578	136983			228416	127.65
	4225	642347	418321	1380	179631	36629	9914		4000		20000		7600		63078				
806 42										58000	121000	78485			Sp. 133330		86085	184709	1321.50
										Eq. 37166					Str. 93770				
															BCE. 6180				
																		1756341	
341 14										5397	29583	35447			Sp. 60499			2219016	474.40
										Eq. 5397					Str. 44774				
															BCE. 2399				
71 68												3111	73980		Sp. 1893			B 121 00	
																		a 211 00	
																		G. 1000	
													9667	T-L. 3015				G. 1700	
																		a. 4000	
																		S 500	
100 75										1950			494 00		Str. 3575			1950	
										37676					Sp. 3575				
															BCE 1625				
339 28															Sp 22127				
														67000	Str. 57200			7200	
													7800		Sp. 54200				
2271 36								100 00	1000	157658	176110	119844	180768	196523	616130		86085	2219016	1923.55
	4225	642347	418321	1380	179631	36629	9914		40-00		20000		7600		63078			2219016	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Sepumnion	Bear	Cuppyville	Dominion	Granville	Power Plant	Culington	Quartz	Middle Sulphur	Middle Dominion	Construction	Machine Shops	E Repair Shops	Garage	Stable	Cato	Gold Room
6.60	394258	62797	89603	415317	166882	169614	92738	261790		156719	241087	10905	279221	183876	339943	6174
	12265	1935	9825	131903	52827	100080	9195	214340		95745	5145		8989			
3005.00	W 67946	W 17500	W 17500	W 68885	W 35750	W 15500	W 17500	W 9250		W 16667	413140	359275	O. 116160	160750	5 38760	13000
	BA 109350	BA 36900	BA 4950	BA 16500	BA 27000	BA 1500	BA 13500						T. 88450		6 31990	
															7 31525	
															8 19925	
															9 13445	
2100.00	10198	2627	2627	10339	5366	2326	2627	1388		2502	50000		35000		45000	40000
	574362	124389	106805	401828	184446	91460	118995	71813		82243						
700.94																
											163641	158843	O 57171	75158	5 16257	6130
													T. 41044		6 14125	
															7 13859	
															8 9861	
															9 6130	
											875523	2840	W 3922		4 41115	1352
													F 10820		5 1758	
													P 270		7 3111	
															8 1758	
											40000	633588				
903.09	4875	6500	1950	12350	2275	2600	325	10725		1300	5200	101725	325	6500	3575	1300
													617394		108075	
														427784		
				10340			1500	3000			3600			1500	740212	
4615.63	586627	126324	116630	533731	237273	191540	128190	286153		177388	880668	633588	626383	427784	740212	67956
2100.00	586627	126324	116630	533731	237273	191540	128190	286153		177388	880668	633588	626383	427784	740212	

				General Cash	Individual Ledger	Pay Roll Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bal forward			14594295	8553823	3426795	777891	3217861	569114	1617236	1207645
Apr 30				745188	21276834	1444835	600743	3504839	1275		
	Gold Room		635						11326	11326	11326
	Supervision		636						7212	7212	7212
	Engineering	White Pass	637			1300 ✓			2595	5780	3893
	J. M. Shaw		638	31250			31250				
	A. T. Taddie		639	10050			10050				
	N. C. Company		640	24865			24865				
	D. E. & P. Company		641	35250			35250				
	E. Chapman		642	16910			16910				
	Bank of Montreal		643	1000			1000				
	Poll Tax Collector		644	66500			66500				
	St. Marys Hospital		645	57900			57900				
	Dr. A. G. Duncan		646	38600			38600				
	N. Lumsden		647	1075			1075				
	White Pass		648	101538			101538				
	Bank of Montreal		649	3113453			3113453				
	Canbank		650	1733716			1733716				
	Corrections	T. Hanny	651			450 ✓	2755	M.D. 180			
		R. West				375 ✓		Trans. 500			
		J. Buyjah				200 ✓					
		J. Baptist				50 ✓					
	A. Fournier	A. Fournier	652	7051		7051 ✓					
	S. McCormick	S. McCormick	653	101065		101065 ✓					
	J. Sephus	J. Sephus	654	9000		9000 ✓					
	A. T. Taddie	A. T. Taddie	655	11050		11050 ✓					
	St. Marys Hospital	W. H. S. McFarland	656	150		150 ✓					
	Dr. A. C. Duncan	W. H. S. McFarland	657	100		100 ✓					

14594295 + 8553823 3557586 ✓ 600998 3218541 ✓ 590247 1540964 ✓ 1230076 ✓

12818711 12176834 1444835 ✓ 600998 3504839 ✓ 1275

588972 ✓

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Thawing	Reconstruction				Power	N. Fork	S. Fork	Stripping	Middle	Upper			Thawing			
Mid Dominion	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Sulphur	Sulphur	Granville	Quartz	Middle Dominion	Dominion	Granville	Arlington
	342404	1286100	568132	559747	335453	465013	273900	38108	43112	18	211546	26469		234082	487502	151677
		61222	1500	1000			1000			15500			12500			
	11326		11326	11326												
41.92	7212	7040	7212	7212	50313			4193	4193	4193	4193	4193	4193	4192	4192	4192
	3893	54503	7786	3893	Temp 1298	Spl. 8435		3893			2595			5190		
						Int 11030										
							1000									
41.92	364835	1347643	594456	582178	387064	484478	274900	46194	47305	4211	218334	30662	4193	243464	491694	155869
		61222	1500	1000			1000			15500			12500			
		1286421	592956	581178			273900									

Gold Vaturn

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays Exp	Lays Salvage	Management	Office	Warehousing	Bear Camp	Overhead	Const. Fund Detch	Granville Familie	Camps & Messes	Engineering
2271.36								10000	10.00	157658	176110	119844	180768	196533	616130	86085	2219016	1923.55
	4225	642347	418321	1380	179631	36629	9914		40.00		20000		7600		63078		2219016	
8386												50313						503.13
70075														11680	Str. 23359			24.26.68
															Syp. 22060			
305597								10000	10.00	157658	176110	170157	180768	208213	661549	86085		
	4225	642347	418321	1380	179631	36629	9914		40.00		20000		7600		63078			
									30.00		156110		173168		598471			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mines

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Supervision	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Sulphur	Middle Dominion	Australia	Machine Shops	E Repair Shops	Garage	Stable	Cats	Gold Room
4615.63	5866.27	1263.24	1166.30	5337.31	2372.73	1915.40	1281.90	2861.53		1773.88	8806.68	6335.88	6263.83	4277.84	7402.12	679.56
2100.00	5866.27	1263.24	1166.30	5337.31	2372.73	1915.40	1281.90	2861.53		1773.88	8806.88	6335.88	6263.83	4277.84	7402.12	
																679.56
2515.63																
4615.63	5866.27	1263.24	1166.30	5337.31	2372.73	1915.40	1281.90	2861.53		1773.88	8806.68	6335.88	6263.83	4277.84	7402.12	679.56
4615.63	5866.27	1263.24	1166.30	5337.31	2372.73	1915.40	1281.90	2861.53		1773.88	8806.68	6335.88	6263.83	4277.84	7402.12	679.56

May 1937

Reconciliation of Cash and Pass book April 30, 1937

Pass Book Cr		8016586	574	N.C. Company	1478831	644	Poll Tax Collector	66500	
Outstanding checks		7318247	579	C. Mason	4300	645	St Marys Hospital	57900	
Balance		698339	581	R Zacarelli	23025	646	Dr A. C. Duncan	38600	
			594	A. T. Taddie	13000	647	N Kurukh.	1075	
Outstanding checks			596	A. Fournier	200	648	White Pass	101538	
3061	S. McCormick	22080	597	Dawson News	6726	649	Bank Montreal	3113453	
403	Taylor & Drury	8490	598	Dawson Hardware	8500	650	Canbank	1733716	
433	V.A. Faulkner	1350	603	Collector National Revenue	18711	652	A. Fournier	7051	
385	C Peterson	1200	607	A. A. Bigg	4000	653	S. McCormick	101065	
449	J Sipkus	300	608	Government Telegraph	7921	654	J Sipkus	9000	
501	Klondike Airways	2100	609	E. Fournier	300	655	A. T. Taddie	11050	
516	White Pass	2722	610	Bank Montreal	31250	656	St Marys Hospital	150	
519	White Pass	6822	611	do	732	657	D. A. C. Duncan	100	
522	Pete Brown	3400	612	H Winant	200				
535	J Graham	7500	613	Fraser & Rush	775			7318247	
541	A. Fournier	10000	614	Royal Signals	14810				
542	A. Fournier	500	615	White Pass	45000				
543	E Boyce	1000	618	G. Fulton	3850				
545	C Burkhardt	500	619	A. Jorgensen	4050				
546	White Pass	4410	620	Bluebird Cafe	150				
547	White Pass	5628	621	Bank Montreal	5026				
552	C. Mason	2800	622	do	314				
553	A. Berglund	32200	623	do	15450				
556	Canbank	108485	625	C. Peterson	4000				
559	A. Seeley	6000	626	J. N. Spinne	31250				
560	H Spinne	300	639	A. T. Taddie	10050				
561	D Collins	800	640	N.C. Company	24865				
564	P. Powell	14250	641	D E Lot P.	35250				
569	Dale & Co.	3066	642	E Chapman	16910				
573	J Fournier	20700	643	Bank Montreal	1000				

1937				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
May 1	Correction		658					680				
	F. Balmain		659	775 C			775					
	R. Alderman		660	775 C			775					
	O. Odell		661	775 C			775					
	C. Mason		662	4160 C								
	G. Kerr		663	700 C								
	R. Simon		664	975 C			975					
	Mining Recorder	Claims Expense	665	400 C	400							
	L. Lagrous		666	4675 C			4675					
	J. Dealerson		667	5275 C			5275					
	White Pass		667A	1335 C			1335	1335				
	Railway Express		668	450 C								
	J. Baptist		669	19750 C			19750					
	F. Davison		670	1225 C			1225					
	J. Cody		671	3520 C			3520					
	J. Powell		672	1225 C			1225					
	A. Olds		673	1225 C			1225					
	Postmaster		674	3100 C								
	L. Nelson		674A	4375 C			4375					
13	Bank of Montreal	Yuba Mfg. Company	675	2190000 C		2190000						
	E. Schlase		676	300 D								
	E. Fournier		677	1000 D								
	J. D. Fraser	J. D. Fraser	678	200 D		200						
	Shipment 2	Bar ~~237~~ 327	679	360000 D								
		Premium		240000 D								
	Bank of Montreal		680	3331642 C		3331642	3331642	3331642				
	Bank of Montreal	Canadian Westinghouse	681	1093800 C		1093800						
	C. Hansen		682	3475 C			3475					
	F. Osborn	F. Osborn	683	25926 C		4393						
	J. D. Fraser		684	7513 C								
	Transfer Charge		685	43750 C								
	Fumber Berths 25 & 26	Head Office	686	4675	400		4675					
	White Pass		687	1423 C				1423				
	Transfer of Cash	Head Office	688	17500000	17500000							
17	Mrs Shirtad		689	500 C								
	Shipment 3	Bar 328	690	130000 D								
		Premium		90000 D								
		Bar 329	691	430000 D								
		Premium		280000 D								
				19031500	400	3283800	48045	3334400				
				6752744	17500400	4593		680				

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing		
Mid Sulphur		Reconstruction			Power	N. Fork	S. Fork		Middle		Middle	Upper			Upper	
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Generation	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville

5368 ✓

5368

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Management	Office	Warehouse	Bear Camp	General Expense	Camps ~~Cust. Pol~~ & Messrs ~~Detch~~	Engineering	Supervision	Australia
														BD 4675				
														Stat. 450 ✓				
											3100 ✓							
													1000 ✓					
		1800 00	1800 00															
		1200 00	1200 00															
										7513 ✓								
														T.C. 43750 ✓				
														T.B. 400 ✓				
	1300 00	3235 57	1064 43															
	900 00	2106 88	693 12															
										7513	3100			44600				
	2200 00	8342 45	4757 55										1000					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Building	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Ships	Garage	Transport	Stable	Cats	Gold Room
										180 ✓			500 ✓			
	4160 ✓															
	700 ✓															
				300 ✓												
													T. 24551 ✓			
													A. 400 ✓			
	500 ✓															
	5360			300						180			25451			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing — Thawing

Mid Sulphur Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
				5368												

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Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp.	Management	Office	Wage Housing	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Australia
										7513	3100			44600				
	2200 00	8342 45	4757 55										1000					
						1600 00												
						1000 00												
							3700 00											
							2400 00											
													250					
														Catal. 75				
	2800 00																	
	1900 00																	
		3822 77						177.23										
		2675 95						124.05										
			4000 00															
			2800 00															
						1900 00												
						1300 00												
										7513	3100		250	44675				
	6900 00	14841 17	11557 55			5800 00	6100 00	301.28					1000					

					General Cash	Individual League	Individual League	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
		Bal. forward			19031500	400	3283800	48045	3334400				
1937					6752744	17500400	4593		680				
May 17	Shipment 3	Bag 330		692	160000 D								
		Premium			100000 D								
		Bag 331		693	370000 D								
		Premium			240000 D								
	Correction	M. Wirage		694			441945 C		441945				
	F. Balman			695	4375 C			4375					
	P. J. Allen			696	6125 C			6125					
	R. West			697	3100 C			3100					
	T. Oatley			698	7580 C			7580					
	H. Vincent			699	250 C								
	Cygade Cafe			700	1725 C								
	Bank of Montreal			701	32655 C				32655				
	Bank of Montreal			702	4060406 C				4060406				
19	White Pass			703	80 C				80				
	W. G. Frye			704	15000 C			15000					
	D. W. Ballantine			705	1500 C			1500					
	Bank of Montreal			706	141152 C				141152				
	Government Y.T.	Government Y.T.		707	7198 D		7198						
	W. Barry	W. Barry	See 744	708	450 D		450						
21	Miss Allen	Miss M. E. Allen		709	246 D		246						
	W. Cook			710	9100 C								
	T. Talbot			711	5500 C			5500					
	White Pass			712	75 C								
	Cygade Cafe			713	4200 C								
	E. J. Oman	Head Office, Carmacks		714	2000 C	2000 D							
	T. Oatley			715	2550 C			2550					
23	P. Haid			716	2075 C			2075					
	Bank Montreal			717	1433087 C				1433087				
	Bank Montreal			718	748011 C				748011				
25	Shipment 4	Bag 332		719	280000 D								
		Premium			190000 D								
		Bag 333		720	400000 D								
		Premium			280000 D								
		Bag 334		721	400000 D								
		Premium			280000 D								
		Bag 335		722	190000 D								
		Premium			130000 D								
					22059394	2400	3725745	95850	9749711				
					13233290	17500400	12487		4426 25				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Filling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quarry	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage Transport	Transport	Stable	Cats	Cold Room
	5360									180			25451			
				300												
	1575 ✓					150 ✓										
										48 ✓						
										9100 ✓						
																4200 ✓
	6935			300		150				228			9100	25451		4200

					General Cash	Individual Ledger	Pay Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
		Bal forward			22059394	2400	3725745	95850	9749711				
	1937				13233290	17500400	12487		442625				
May	25	Shipment 4	Box 336	723	530000 D								
			Premium		360000 D								
			Box 337	724	100000 D								
			Premium		60000 D								
		R Anderson		725	9425 C			9425					
		S Laggnas		726	1175 C			1175					
		H Scheve		727	1085 C			1085					
		C Gage		928	5975 C			5975					
		C Haines		929	6545 C			6545					
	26	White Pass		930	56 C								
		Bank of Montreal		931	119147 C				119147				
		G V Borsato		932	775 C			775					
		Correction	M. Wenage	933			17000		17000				
		White Pass		934	5400 C			5400					
		F Osborn	F Osborn	935			74						
		Local Freighting	S. McCormick	936			14052			1175			
			Australia-Sulphur Ditch			724							
		Claims Expense	Claims Renewals, Current	737		149947							
			" , Deferred			149947							
			Insurance			130142							
		Office Expense	D. E. Lot. Company	738			20000						
		Lay Expense	D E Lot. Company				10000						
		Light for May	A. T. Taddie	739			750						
		Sundry	J Baptist	740			200	26128					
			J Bizyak				50						
			A. F. Daily				2250						
			A. Dubois				11287						
			T Harvey				450						
			J. D. Simpson				11516						
			R West				375						
		Team Hire for May	E. Fournier	741			9300						
			S. McCormick				27900						
			J. Siphus				15300						
			A. T. Taddie				27900						
		Horsefeed		742					195000				
		Light & Rent		743				7500		900			
		Klondike Airways	Klondike Airways	744	550 D		550						
					23109944	153071	3746569	159858	9885858	1175			
					13382873	17780489	160617		637625	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

							Stripping						Thawing			
Mid Sulphur		Reconstruction		Rouge	N. Fork	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7 Expense	P. Expense Ditch	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
				5368				32								
		6928 ✓	554 ✓						14 ✓						27 ✓	175 ✓
		375 ✓	375 ✓													
		575 ✓	575 ✓	250 ✓												
		6928	554	5368				32	14						27	175
		950	950	250												

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says	Management	Offices	Warehousing	Bear Camp	General Expenses	Camps & Messrs	Engineering	Supervision	Custodian
										7513	3100		250	44675				
	6900 00	14841 17	11557 55			5800 00	6100 00	301.28					1000					
							5300 00											
							3600 00											
		231 45	231 45	537 16														
		138 87	138 87	322 26														
											56							
															M.D. 409			
														Inc. 130142				
											20000							
										100.00								
													5200					
	6900 00	15 21149	11927 87	859 36		5800 00	15000 00	301.28		100.00	7513	3156	250	174817	409			
												200.00	6200					

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Culington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
	6935					150				228		9100	25451	4200		
				300												
												74				
			84					3936			26					
														T.H. 80400		
														F. 195000		
	6935		84			150		3936		228	26	9100	25451	279600		
				300								74				

					General	Individual League	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Treaty Thawing
1937	Bal. forward			23109944	153071	3746569	159858	9885868	1175			
May 28	Dominion Engineering Co.			13382873	17780489	160617		637625	900			
		Dominion Engineering Co	745	514790 C		513500						
	Says Gold Returns	G. McDougall, 78 Bal, Bonanza	746	7500 D								
	W. Lamb		747	15950 C			15950					
	Shipment 5	Box 338	748	330000 D								
		Premium		220000 D								
		Box 339	749	220000 D								
		Premium		150000 D								
		Box 340	750	520000 D								
		Premium		350000 D								
		Box 341	751	180000 D								
		Premium		120000 D								
		Box 342	752	370000 D								
		Premium		250000 D								
		Box 343	753	120000 D								
		Premium		70000 D								
	Canbank.		754	138787 C			138787					
	Bank of Montreal		755	422089 C			422089					
	W A. Moore	Royalties	756	77764 C	77764							
	Estate J. Cinderson	Royalties	757	77764 C	77764							
	White Pass		758	6559 C				6559				
	M. Vukicherich		759	1945 C			1945					
	C. L. Vernon		760	2820 C			2820					
	H. A. Phillips		761	2625 C			2625					
	J Jurnish		762	3720 C			3720					
	C. E. Chapman		763	9015 C			9015					
	H. Cinderson		764	7215 C			7215					
	F Jaklitsch		765	905 C			905					
	R Lowe		766	1130 C			1130					
	White Pass		767	142453 C				142453				
	Collector Customs		768	164726 C				164726				
	Collector Customs		769	43560 C				43560				
	R Alderman		770	10062 C			10062					
	Yuba Mfg. Co.		771	2737 D				2737				
	Bank of Montreal	Dalton Company	772	8432 C				8432				
	A Turchinski		773	8705 C			8705					
	N Wiland		774	12615 C			12615					
	S Moffat		775	12905 C			12905					
				26020181	308599	4260069	810346	10257588	1175			
				15069409	17780489	160617		640362	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing			
Mid-Sul.		Reconstruction			Pocan	N. Fork	S. Fork		Middle		Middle	Upper					
Thawing	Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quarry	Arlington	Dominion	Granville
		6928	554	5368				32	14						27	175
		950	950	250												
		6928	554	5368				32	14						27	175
		950	950	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Management	Office	Ware Housing	Bear Camp	General Expense	Camps Misses	Engineering	Superintendent	Australia
									100.00	7513	3156		250	174817	409			
	6900 00	15211 49	11927 87	859 36		5800 00	15000 00	301.28			20000		6200					
														Exc. 1290				
								75.00										
	3300 00																	
	2200 00																	
		2070 49						129.51										
		1411 69						88.31										
			5200 00															
			3500 00															
						1800 00												
						1200 00												
							3700 00											
							2500 00											
		288 58	288 58				614 49	8.35										
		168 34	168 34				358 45	4.87										
									100.00	7513	3156		250	176107	409			
	12400 00	19150 59	21084 79	859 36		8800 00	22172 94	607.32			20000		6200					

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Gravity	Middle Dominion	Middle Sulphur	Machine Shops	E. Repair Shops	Garage	Transport	Stable	Cats	Gold Room
	6935		84	300		150		3936		228	26	9100 74	25451	279600		

6935 84 300 150 3936 228 26 9100 74 25451 279600

				Coast.	General Ledger	Individual Ledger	Pay Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Quartz Flowing
	Bal. forward			26020181	308599	4260069	810346	10251588	1175			
1936				15069409	17780489	160677		640362	900			
May 31	G. L. Gamon		776	2025 C			2025					
	N. C. Company	A. Dubois	777	2235010 C		9634		594787				
	W Gordon		778	875 C			875	362474				
	P. St Laurent		779	1580 C			1580					
	White Pass		780	840255 C				840255				
	White Pass		781	3900 C								
	D. E. S. P. Company	D. E. S. P. Company	782			15461						
	A. Fauvre	D. E. S. P. Company	783			1000						
		A. Fauvre				1000						
	A. T. Taddie	D. E. S. P. Company	784			1500						
		A. T. Taddie				1500						
	S. Mc Connick	D. E. S. P. Company	785			11800						
		S. Mc Connick				11800						
	James Brennan		786				450					
	James Townsend		787				500		500			
	A. T. Taddie	E. E. Hickey	788	41100 C		800						
		S. Mc Connick				2500						
	A. T. Taddie		789	14738 C								
	Boyd Com. Signals		790	13335 C								
	C. Peterson	D. E. S. & P. Company	791	3750 C		1000						
		S. Mc Connick				300						
	Bear Miss	S. M. Connick	792			225	500					
		W. Barry				225						
	Guggenville Miss		793									
	Dominion Miss	G. Fulton	794			75	3750					
		Fraser & Rush				450						
		Government Y. T.				1350						
		Richard Tennin				300						
	Granville Miss	Richard Tennin	795			150	1650					
	Lexington Miss		796									
	Lucky Miss		797				250					
	North Fork Miss		798				1300					
	North Fork Miss		799				50					
	Middle Sulphur Miss		800									
	Middle Dominion Miss	E. E. Hickey	801			150						
		S. Mc Connick				225						
	Upper Sulphur Miss		802									
				26020181	308599	4290753	823276	12049104	1175			
				18227377	17780489	191378		640362	1400			

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FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing		
Mid-Seal		Reconstruction			Power	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
		6928	554	5368				32	14						27	175
		950	950	250												
					420 ✓											
		6928	554	5368	420			32	14						27	175
		950	950	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Upper ~~Way-~~ Sulphur Mess ~~housing~~	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Australia
									100.00	7513	3156		250	176107	409			
	12400 00	19150 59	21084 79	85936		8800 00	22172 94	60732			20000		6200					
												P 50205 ✓						P 518.03 ✓
												S 785 ✓						S 7.25 ✓
														F.O. 3900 ✓				
										& Res 125 ✓								
										M Res 136 ✓				T.S. 15200 ✓				
															Bear 6900 ✓			
											13335 ✓							
																		1.00 ✓
												240 ✓						
									100.00	7774	16491	50990	250	195207	7309			586.28
	12400 00	19150 59	21084 79	85936		8800 00	22172 94	60732			20000	240	6200					

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	Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Carlington	Duntz	Muddler Dominion	Muddler Sulphides	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Coto	Gold Room
		6935		84	300		150		3936		228	26	9100	25451	279600		
													74				
P	704.49	168437	46429	90584	437046	29781	218043	16322	71276	2790						450	4269
S	10.01	614	512	193	696		276		474	386							
						450											
	RAM 8100 Pigs 7500	Pigs 2500	Pigs 3750		Pigs 14738		Pigs 5000	Pigs 3750							T.H. 300		
		3000			2700										50		
3.60		5570			3840	180	120							120			
		4380	4380														
		13260		20085	300				300	300							
		60042			64482				1560	780							
		3640			300		6060		120								
		8940						9190									
		660				2380											
		1740				1790											
		37500			1200					38700							
		27300			4020				31695								
		60			120					60							
718.10		354108	49441	94611	464960	29961	223589	19072	77685	4316	228	146	9100	25451	279950	4269	
		5570	4380	20085	64482	4620	6060	9190	31695	38700			74				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
	Bal. forward			26020181	308599	4290753	82327[6]	12049104	1175			
1937				18227377	17780489	191378		640362	1400			
May 31	Drilling Mess		803									
	Caretaking Mess		804									
	Power Sales	D. E. & P. Company	805			150384			115000	262200	273900	
		N. Fork Ditch Enlargement			16000							
		Page Tomlin			2700			2700				
		Power Sales			155801[4]							
	J. Fournier	A. McCormick	806	6800		700						
		J. Fournier				200						
	Government Telegraph		807	5935								
	Refund Accounts	Yukon 1 Shut-down Expense	808		26708[7]				590977			
		Dominion Prospect Drilling			2601[2]							
		Dominion Thawing			29787[8]							
		Yukon 2 Shut-down Expense			86382[1]					933747		
		Klondyke R.L. Drilling			3892[1]							
		Klondyke L.L. Drilling			1256[4]							
		Klondyke L.L. Ditching			1844[1]							
		Klondyke L.L. Drilling			1256[4]							402311
		Klondyke L.L. Ditching			1844[1]							
		Yukon 3 Shut-down Expense			37130[6]							
		Granville Stripping			6783[5]							
		Granville Thawing			18025[3]							
		Sulphur Refund Expense			3965[4]							
		Yukon 6 Shut-down Expense			21980[2]							
		Quartz Stripping			15760[9]							
		Quartz Drilling			3482[4]							
		Yukon 7 Shut-down Expense			25787[9]							
	Mess Adjustments		809					20300				
	Transfer of provisions		810									
	do		811									
	do		812									
	Collector Customs		813	1395				1395				
	J. P. Smith		814	8600								
	Dawson News	Acct Sulphur Ditch B.C. Exc.	815	7222	810							
		N. F. Ditch Enlargement			810							
	Dawson Hdw. Co.	Acct Sulphur Ditch B.C. Exc.	816	9553	2160			2175				70
	Ragnar Nelson		817	1000								
	J. D. Fraser		818	500								
				26020181	328379	4441837	823276	12055374	710152	1195747	676281	
				18268384	22217374	191578		666662	1400			

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								Stripping						Thawing			
Mid. Sul.	Reconstruction				Power	N. Fork	S. Fork		Middle		Middle	Upper				
- Thawing	Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Eulington	Dominion	Granville	Sulphur	Sulphur	Dump	Eulington	Dominion	Granville
		6928	554	5368	420			32	14						27	175
		950	950	250												
	5600 ✓	38400 ✓	120000 ✓	113700 ✓				6930 ✓		31000 ✓	76800 ✓		44600 ✓	53100 ✓	92000 ✓	27400 ✓
		507544 ✓														
		444312 ✓														
		1000 ✓											720 ✓	720 ✓	720 ✓	
															100 ✓	
	5600 ↓	46328 ↓	628098 ↓	563380 ↓	420 ↓			6962 ↓	14 ↓	31000 ↓	76800 ↓		44600 ↓	53820 ↓	92747 ↓	28395 ↓
		950 ↓	950 ↓	250 ↓												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Upper ~~Water~~ Sulphur Mess ~~Housing~~	Camp Expense	General Expense	Camps & Misses	Engineering	Supervision	Australia
									100.00	7774	16491	50990	250	195207	7309			586.28
	12400 00	19150 59	21084 79	85936		8800 00	22172 94	607.32			20000	240	6200					
															Guggy 4000			
															Gum 14000			49.80
													8300	W H 4500	Bur 8000			
															Tom 3000			
															Ast 6000			
															Jenty 4000			
															M Sed 500			
															Bear 1400			
											5935							
												57200						81.00
																		255.42
											2200			Prud. 1242				
3300																		
															Guggy 1000			
										M.R. 500								
3300									100.00	8274	24626	50990	8550	200949	49209			922.70
	12400 00	19150 59	21084 79	85936		8800 00	22172 94	607.32			200.00	57440	6200					49.80

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Gregg ville	Dominion	Granville	Power Plant	Carlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
718.10	354108	49441	94611	464960	29961	223589	19072	77685	4316	228	146	9100	25451	279950	4269	
	5570	4380	20085	64482	4620	6060	9190	31695	38700			74				
6.60	660															
	2880			2100												
										62000		7000			4000	
	4900															
344.00		1700	13800	93000	15200	25800	77900	44600	107000							
	1739							1739								
	9928			35470												
	7391			685		3070		3636								
5.04				2400		2904										
												8600				
								750								
723.14	372476	51141	108411	470145	45161	252459	96972	80810	111316	62228	146	24700	25451	279950	8269	
35.60	14700	4380	20085	192952	4620	8964	9190	76295	38700			74				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
1937				26020181	328379	4441837	823276	12055374	710152	1195947	676281	
May 31				18268384	22217394	191578		660662	1400			
	Arcade Cafe		817	2700 C								
	Bluebird Cafe		820	1350 C								
	C.C. Begg		821	11400 C								
	White Pass & Y. Route		822	2500 C				2500 ✓				
	Imperial Oil	D. E. Sol. Company	823			266220 X		266220 ✓				
	Collector of Customs		824	246883 C				246883 ✓				
	White Pass		825	285 C				285 ✓				
	City Cafe		826	1350 C								
	Shipment 6	Bar 344	827	✓ 520000 D								
		Premium		✓ 370000 D								
		Bar 345	828	✓ 270000 D								
		Premium		✓ 180000 D								
		Bar 346	829	✓ 530000 D								
		Premium		✓ 360000 D								
		Bar 347	830	✓ 230000 D								
		Premium		✓ 150000 D								
		Bar 348	831	✓ 560000 D								
		Premium		✓ 380000 D								
		Bar 349	832	✓ 90000 D								
		Premium		✓ 60000 D								
	Warehouse Issues	Acct. Sulphur Ditch	832		500232 ✓		12445	2941580 ✓	52342 ✓	101017 ✓	128022 ✓	
		Quartz Ditch, Pump station			534 ✓					Road 17165 ✓		
		Granville Acct. Ditch Power Line			1000 ✓							
		A. Jorgensen				50 ✓						
		Allan Fraser				110 ✓						
		D. E. Sol. Company				7229 ✓						
		" H. G. Henderson				138 ✓						
		G. Dubois				84 ✓						
		Dawson Hardware Co.				2662 ✓						
		C. Elsalin				825 ✓						
		C. E. McLeod				688 ✓						
		W. H. D. McFarland				580 ✓						
		E. E. Hickey				1566 ✓						
		S. McCormick				2596 ✓						
		Bruce Lemieux						364 ✓				
	W. A. Moore	Royalties	834	55625 C	55625 ✓							
	Estate James Anderson	do	835	55625 C	55625 ✓							
				29720181	941895	4458315	835721	12571626	762494	1314129	805303	
				18646102	22217394	457788		3602242	1400			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing			
Mid-Sal		Reconstruction			Power	N. Fork	S. Fork		Middle		Middle	Upper					
Thawing	Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
	5600	46328	628098	563380	420			6962	14	31000	76800		44600	53820	92747	28395
		950	950	250												
	8762	86016	45593	48760	4161	27042	36083	36083	9410	32304	16599	4392	3528	53021	36090	58960
			ST. 38500			O 1042										
						Int 26000										
	14362	132344	712191	612140	4581	27042		43045	9424	63304	93399	4392	48128	106841	128837	87355
		950	950	250												

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Upper Wau-Sulphur Mess ~~housing~~	Bear Camp	General Expense	Camp & Messrs	Engineering	Supervision	Australia
3300									10000	8274	24626	50990	8550	200949	49209			922.70
	12400 00	19 150 59	21 084 78	859 36		8800 00	22 172 94	60732			20000	57440	6200					49.80
	5200 00																	
	3700 00																	
		2594 78						105.22										
		1729 87						70.13										
			5300 00															
			3600 00															
						2300 00												
						1500 00												
							5600 00											
							3800 00											
		173 14	351 00			375 86												
		115 43	234 00			250 57												
39227										470	62	14375	2679	WH. 9671	73048	5325		67.12
42527									10000	8744	24688	65365	11229	210620	122257	5325		989.82
	21300 00	23763 81	30569 79	859 36		13226 43	31572 94	78267			20000	57440	6200					49.80

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Gilmington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
728.14	372476	51141	108411	470145	45161	252459	96972	83810	111316	62228	146	24700	25451	278950	8269	
350.60	14700	4380	20085	192952	4620	8964	9190	76285	38700			74				
	2700 ✓															
	1350 ✓															
														11400 ✓		
	1350 ✓															

112.76	34511	18655	17612	101737	12966	67599	20453	15450	9871	485288	164831	10173	Cars 18358	2033	Hand 1237	2738
													Push 64930		V 23336	
													T. 198298		5 47379	
													Hand 5301		6 28394	
															7 28918	
															8 23939	
															9 28848	
															Hand 6058	

835.90	412387	69796	126023	571882	58127	320058	117427	99260	121187	547516	164977	34873	312338	293383	19678	2738
350.60	14700	4380	20085	192952	4620	8964	9190	76285	38700			74				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 2	Yukon 2	Yukon 3	Quartz Thawing
1937	Bet forward			29720181	941395	4458315	835721	12571626	762494	1314129	805303	
May 31				18646102	22217394	457798		3602242	1400			
	Bank of Montreal		836	1260				1260				
	Bank of Montreal		837	58269				58269				
	Bank of Montreal		838	2750117				2750117				
	Pay Roll	N.T. Ditch Enlargement	839		69975		7915670	P.P. 1350	240650	279212	310267	
		Aust-Sul Ditch			198672			B.L. 50910		Rd 13050		
		Quartz Ditch, Pump station			30239							
		D E H P Company				2000						
	Supervision		840									
	Closing Mess Accounts		841									
	A. MacDonald		842	13150			13150					
	Camps & Messrs	N.T. Ditch Enlargement	843		25736			P.P. 660	91944	108881	120540	
		Aust-Sul. Ditch			84466			B.L. 20896		Rd 6379		
		Quartz Ditch, Pump station			12758							
	Machine Shop	Klondike Airways	844			100		B.L. 715	30667	88583	50932	
		E. Boyce				3653		Gas 3664				
		H. D. Cowden				583						
		Government Y.T.				200						
		Dawson News Pub. Co.				1050						
		E. E. Hickey				1846						
		J. D. Simpson				47						
		A. Sansoney				748						
		Treadwell Yukon Co.				1760						
		A. Seley				1050						
		R. Timm				1654						
		White Pass				3469						
		Aust-Sulphur Ditch			24746							
		Quartz Ditch, Pump station			894							
	E. Repair Shop	Hemker - Sulphur Power Line	845		36000				4610	8625	11015	
		Bear Granville Tele. Line			250577							
		Granville Aust. Ditch Power Line			44944							
		Mid Dom. Sub. station			151539							
		Upper Sul. do			33748							
		Mid Sul. do			48444							
		Aust. Ditch do			18776							
		Quartz Indian do			8288							
	Garage		846									
	Correction		847									
				29720181	1981197	4476475	848871	15459467	1130365	1818859	1298057	
				21468898	22217394	457798	7915670	3602242	1400			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Mid-Jul Drawing	Reconstruction Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N Fork Ditch	S. Fork Ditch	Stripping Columpton	Dominion	Granville	Middle Sulphur	Upper Sulphur	Drawing Twenty Columpton	Columpton	Dominion	Granville
	14362	132344	712191	612140	4581	27042		43045	9424	63304	93399	4392	4812 8	106841	128837	87355
		950	950	250												
	20280	645500	250892	240454	17307	D. 58226	C 57630	307695	33014	196643	178884	2610	101366	456197	246875	314232
						Int. 91310	Sp. 17700									
							Int 8760									
	7479	248998	94144	90405	30795	C 22876	C 25296	146055	14078	89745	81606	880	43653	211604	114381	144076
						Int. 34314	Spl. 7479									
							Int 3519									
	10174	269769	7699	12911	2033	Int 11339		33673		10676	29043		34330	12800	39949	28860
	29007	18662	3919	7637	SPS. 8088			10308	2246				2818	38567		
					G.S.S. 5068											
					GSS. 41168											
	81302	1315273	1068845	963547	169040	245107	120384	530468	58516	370676	385178	7882	227371	790260	568609	574523
		950	950	250												

Gold Returns — Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lay Exp	Manage ment	Office	Office Stenographer Housing	Bear Camp	General Expense	Camps Mines	Engineering	Supervision	Contingencies
425 27								100.00	8744	24688	66365	11229	21.0620	122267	5325		98.82
	21300 00	23763 81	30569 79	83936		13 22643	31 57294	78.67		20000	57440	6200					49.80
2915 46 ✓													MR. 6300 ✓				
													BD. 7650 ✓				
									57850 ✓	125700 ✓	3387 ✓	3450	WH 46000 ✓	184635 ✓	156103 ✓	302100 ✓	275.00 ✓
									LE. 35016 ✓								
											382 ✓					210000 ✓	31.00 ✓
											1681.9 ✓			2406349 ✓			1287.52 ✓
119440 ✓									5499 ✓	28155 ✓		1540	MR 3079 ✓	2846541 ✓	58170 ✓	67309 ✓	
									LG. 5059 ✓				BA 3739				
													WH 20237 ✓				
8810 ✓												32799 5	WH 8044 ✓	189560 ✓			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Power			Middle Dominion	Middle Sulphur	Machine Shops	& Repair Shops	Garage	Transport	Stable	Costs	Gold Room
Drilling	Bear	Guggyville	Dominion	Granville	Plant	Culmington	Ivanetz									
855.90	412387	69796	126023	571882	58127	320058	117427	99260	121187	547516	164977	34873	312338	293384	196378	2738
350.60	14700	4380	20085	192952	4620	8964	9190	76295	38700			74				
96.77	57500	17500	27178	71500	26129	60322	17500	11613	25000	540230	397715	106350	186300	148300	182019	15500
	BA 143675	BA 38925	BA 9000	BA 16800	BA 41700	BA 150	BA 13950									
10.91	6482	1973	3064	8061	2946	6801	1973	1309	2818	50000		35000	22500		22506	40000
638.48	608269	126414	149905	509191	125907	382917	142310	42387	110630							
										214469	167392	42013	80067	64229	74187	6819
										1856210	5731	7961 Acad	25943		Acad 53369	994
												T4	1162		No 1 894	
												T6	1073		5 6512	
												849	7865		6 5810	
												10	4290			
												11	715			
												Park	7865			
										4000	846315	2156				
										241679	162726			44640	78953	
943.58	620044	128194	165265	668243	128902	387331	150850	112182	149005	1356210	735815	228353	812844	530532	623222	66051
989.08	622969	130794	169990	701143	130527	391881	151300	118682	149330	1356210	846315	241753				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Twenty Thousand
1937	Bal. forward			29720181	1981197	4476475	848871	15459467	1130365	1818859	1298057	
May 31				21468898	2221794	457798	7915670	3602242	1400			
	Stable	Cust. Sul. Detch	848		66758 C				22758	Road 6069	28827	
	Transport	D. E. & P. Company	849			9750 J		32825	4875	650		13.00
		R. T. Bennett				325 J				Road 77350	7800	
		N. D. Cowdin				325 J						
		C. E. McLeod				1625 J						
		N. C. Company				650 J						
		White Pass				650 J						
		Bear Garage			15925 J							
		Cust. Sul. Detch			12675 J							
		Cust. Detch Sub station			1300 J							
		Mid Dom do			650 J							
		Bear-Granville Tele Line			7475 J							
		Transport Adjustment			210756 J							
	Cats	Cust. Sulphur Detch	850		221000 J				1000	13000		
		Mid Dom Sub-station			2500 J							
		Bear Granville Tele. Line			56500 J							
		Cat Adjustment			44878 J							
	Cold Room		851						13276	13275	13275	
	Suspension		852						8704	8704	8704	
	Engineering	Cust. Sul. Detch	853		13747 J			BS 2489	5000	8748	8748	
	S. Nelson		854	16750 C			16750					
	Adjustment		855					76440				
	W. H. S. McFarland	W. H. S. McFarland	856	250 D		250 J						
	Sunday		857						603189			13.00
	C. Sandstrom		858	11400 C			11400					
	Bank of Montreal		859	1000 C			1000					
	J. N. Spence		860	31750 C			31750					
	A. T. Pascoe		861	16375 C			16375					
	H. G. Blackman		862	7410 C			7410					
	E. Chapman		863	18420 C			18420					
	N. C. Company		864	43070 C			43070					
	Yukon Airways		865	22350 C			22350					
	D. E. & P. Company		866	30350 C			30350					
	White Pass		867	225350 C			225350					
	Yukon Airways		868	78255 C			78255					
	Toll Tax Collector		869	65000 C			65000					
	St Marys Hospital	W. H. S. McFarland	870	75900 C		150 J	75750					
				29720431	2379727	4489950	1492101	153 71231	1789117	1946653	1365411	13.00
				22112278	22473028	458048	7916670	3602243	1400			1300

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping							Thawing			
Mid-Sul	Reconstruction				Power	N. Fork	S. Fork		Middle		Middle	Upper						
Thawing	Yukon 4	5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
	81302	1315273	1068845	963547	169040	245107	120384	530468	585.16	370676	385178	7882	227377	790260	568609	574523
		950	950	250												
				22758	6069	Int 40966		40966	15171	47034	47034		24276	37932	24276	
	325	13975	3900	1950	1950	LB 248300	Int 48750	9750	1950	2925	1625		6175	15275	4225	12675
						Int 4550	Spill 6175									
	10000	38000	2500		Rains 24750			1500	3000	3500				57150	1000	115200
			13275	13275												
48.35	8510	8510	8510	8510	59958			5029	5029	5029	5029	5029	5029	4835	5029	5029
37.49		46239	6248	10622	1249	Int. 3749			1249	1249	5000	1249				
				1300											603139	
85.84	100137	1421997	1103278	1021962	263016	542672	175309	587713	84915	430473	443866	14160	262857	905452	603139	707427
		950	950	250											603139	

Gold Returns

Mussis

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Surp	Surp Exp	Manage-ment	Office	Bear Camp	General Expense	Camp & Mess	Engin-eering	Super-vision	Copper Sulphate	Custodia
462323									100.00	112168	178543	356792	307466	2914531	220598	369409	69134	1295.83
446402	2130000	2376381	3056979	85936		1322643	3157294	78267			20000	62000		2846541		210000	74259	133732
94069												36414						
84450										MR. 3250		49725	WH 26000	Cul. 84450		140576	1625	6.50
										MR 11700			D.O. 7475					
										Cais 36074			MR. 22750					
												14750	MR 69000				3500	35.00
10057													WH 59958			59958	299985	
107474													OH 53737			280556		
														76440				
682373									100.00	163192	178543	457681	522986	2922981	280556	299985	74259	1337.32
446402	2130000	2376381	3056979	85936		1322643	3157294	78267			20000	62000		2922981	280556	299985	74259	1337.32

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					Power			Middle	Middle	Machine	E Repair					Gold
Drilling	Bear	Gregyville	Dominion	Granville	Plant	Arlington	Quartz	Dominion	Sulphur	Shop	Shop	Garage	Transport	Stable	Cats	Room
948.58	620044	128194	165265	668243	128902	387331	150850	112182	149005	1356210	735815	228353	812844	530552	623222	66051
989.08	622969	130794	169990	701143	130527	391881	151500	118682	149330	1356210	846315	241753				
														561377		
45.50	2925	2600	4225	16900	1625	4550	650	3250	325		110500	10400	812844	6825		325
			500	16000				3250	3600			3000		4000	623222	
																66376
989.08	622969	130794	169990	701143	130527	391881	151500	118682	149330	1356210	846315	241753	812844	561377	623222	66376
989.08	622969	120794	169990	701143	130527	391881	151500	118682	149330	1356210	846315	241753	812844	561377	623222	66376

				General Cash	Individual Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Drawing
1907	Bal forward			29720431	2379727	4489950	1492101	1557231	178917	1946655	1365411	13.00
May 31				22112278	22473028	458048	7915670	3602242	1400			13.00
	Dr G. C. Jemeson	W H. S. Mc Farland	871	50600 C		100	50500					
	Bank Montreal		872	4101132 C			4101132					
	Cashbank		873	2278742 C			2278742					
	R Alderman		874	500 C			500					
	Cameron	J. D. Simpson				50	7305	1480	100			
		J. Bryyah				50						
				29720431	2379727	4490150	7922975	1557231	178917	1946655	1365411	13.00
				28543252	22473028	458048	7922975	3602242	1400			13.00
	A. Fournier	A. Fournier	876	8300 C		8300			178817			
	S. Mc Comish	S Mc Comish	877	23606 C		23606						
	J Sephus	J Sephus	878	153000 C		153000						
	A. T. Taddei	A. T. Taddei	879	25650 C		25650						

29720431 45630061
28616108 458048

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Thawing

Mid-pul. Thawing	Reconstruction Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
85-84	100137	1421997	1103278	1021962	263016	542672	175309	587713	84915	430413	443866	141160	262857	905452	603139	707427
		950	950	250											603139	

Int. 15625

450

85-84	100137	1421997	1103278	1021962	263016	548297	175309	587713	84915	430413	443866	141160	262857	905452	603139	707427
		950	950	250											603139	
		1421047	1102328	1021712												

Gold Returns

Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Exp.	Manage-ment	Office	Bear Camp	General Expense	Camp & Mines	Engin-eering	Super-vision	Upper Sulphur	Custodia
6823 73									10000	163192	178543	457681	532986					
446 40	21 800 00	23763 81	30569 79	85936		132264	31 57294	78267			20000	6200						
6377 33											158543	451481						

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggisville	Dominion	Granville	Vauxhall Plant	Vauxhall Culington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Cold Room

Reconciliation of Cashier Pass Book, May 31-1937

Pass Book. 8956819

Not deposited

Shipment 6 3700000 ✓

856 W.H.S. McFarland 250 3700250

12657069

Outstanding checks 10854407

Balance 1802662

Outstanding Checks.

1836			22080
3061	1937	S. McCormick	22080
433		C. Faulkner	1350 ✓
522		P. Brown	3400 ✓
607		C.A. Bigg	4000 ✓
668		Railway Express	450 ✓
714		E.J. Deven	2000
732		G. Bonnetz	775 ✓
758		White Pass	6559 ✓
767		White Pass	142453 ✓
768		Collector Customs	164726 ✓
769		do	43560 ✓
788		A.T. Taddie	41100 ✓
789		do	14738 ✓
790		B.C. Signals	13335 ✓
791		C. Peterson	5150 ✓
806		J. Faunce	6800 ✓
807		Corp. Telegraph	5935 ✓
813		Collector Customs	1375 ✓
814		J.P. Smith	8600 ✓
815		Dawson News	7222 ✓
816		Dawson Hardware	9555 ✓
817		K. Nelson	1000 ✓
818		J.D. Francis	500 ✓
819		Arcade Cafe	2700 ✓
820		Bluebird Cafe	1350 ✓
821		C.A. Bigg	11400 ✓
822		White Pass	2500 ✓

824	Collector Customs	246883 ✓
825	White Pass	285 ✓
826	City Cafe	1350 ✓
834	W.A. Moore	55626 ✓
835	Estate James Cinnamon	53626 ✓
836	Bank Montreal	1260 ✓
837	do	58269 ✓
838	do	275017 ✓
842	A. MacDonald	13150 ✓
854	S. McLennan	16750 ✓
858	C. Semaston	11400 ✓
859	Bank Montreal	1000 ✓
860	J.M. Spence	31750 ✓
861	A.T. Taddie	16375 ✓
862	H.G. Blanchman	7410 ✓
863	E. Chapman	18420 ✓
864	N.C. Company	43070 ✓
865	Northern Airways	22350 ✓
866	D & L-P	30350 ✓
867	White Pass	225350 ✓
868	Klondike Airways	78255 ✓
869	Poll Tax Collector	65000 ✓
870	St Mary Hospital	75900 ✓
871	D.G.C. Duncan	50600 ✓
872	Bank Montreal	4101182 ✓
873	Canadian	2278742 ✓
874	V.E. Calaman	500 ✓
876	A. Faunce	8300 ✓
877	S. McCormick	23606 ✓
878	J. Sephus	15300 ✓
879	A.T. Taddie	25650 ✓
		10854407

June 1937

1937				General Cash	Individual Ledger	Pay Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	County Drawing
June 1	Reversing Entry 855		880					76440 ✓				
	Reversing Entry 875		881					1480 ✓				
	White Pass	White Pass	882			120000 ✓						
	Richard Fenn	Richard Fenn	883	800 D		800 ✓						
	Collector Customs		884	914 D				914 ✓				
	Eugene Fournier		885	1000 D								
	Government Y.T.	Government Y.T.	886	83527 D		83527 ✓						
	Collector Customs		887	10545 D				10545 ✓				
	Mining Recorder	Claims Records, current	888	100 D	100 ✓							
	Collector Customs		889	53797 C				53797 ✓				
	Collector Customs		890	7577 C				7577 ✓				
	Railway Express		891	999 C				999 ✓				
	White Pass		892	867043 C				867043 ✓				
	C. Hansen		893	3300 C			3300 ✓					
	Bank Montreal	Dalton Company	894	49350 C				49350 ✓				
	Bank Montreal		895	314799 C				314799 ✓				
	Poll Tax Collector		896	1500 C			1500 ✓					
	L. Melanson		897	1855 C			1855 ✓					
	D. Cattlay		898	950 C			950 ✓					
	H. Smith		899	950 C			950 ✓					
	L. McKenzie		900	950 C			950 ✓					
	L. Vukovich		901	4800 C			4800					
	F. Gunnison	Amount Liability	902	10200 C	10200 ✓							
	Territorial Treasurer		903	1100 C								
	Bank Montreal		904	1500 C								
	Mining Recorder	Claims Records deposit	905	15000 C	15000 ✓							
	Collector Customs		906	13718 C				B5 13718 ✓				
	J. Dalovich		907	3745 C			3745 ✓					
	F. Morgan		908	2890 C			2890 ✓					
	C. Sandstrom		909	4150 C			4150 ✓					
	G. Peterman		910	3025 C			3025 ✓					
	L. Burke		911	5375 C			5375 ✓					
11	Shipment 7	Box 350	912	240000 D ✓								
		Premium		160000 D ✓								
		Box 351	913	200000 D ✓								
		Premium		130000 D ✓								
		Box 352	914	220000 D ✓								
		Premium		140000 D ✓								
				1186886	25200	12000	28690	1309283				
				1370573	100	84327		89379				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stripping								Tramming			
Mid-pal Tramming	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Culington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Culington	Dominion	Granville
																450

450

Gold Returns

Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sup Exp	Manage ment	Office	Bear Camp	General Expense	Camp & Mines	Engin- eering	Super- vision	Upper Sulphur	Centralia
											1000 ✓						

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Drilling	Bear	Guggenville	Dominion	Granville	Power Plant	Callington	Treasury	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stables	Cats	Cold Room
			10654 ✓	4850 ✓		31355 ✓	10615 ✓		18966 ✓							
										780 ✓			250 ✓			
												12000 ✓				
																1100 ✓
			10654	4850		31355	10615		18966	780		12000	250			1100

1937				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
July 11	Bal. forward			1186886	25200	12000	28690	1309283				
				1370573	100	84327		89379				
	Shipment 7	Bars 353, 354	915	800000 D								
		Premium		540000 D								
		Bar 355	916	80000 D								
		Premium		50000 D								
		Bar 356	917	500000 D								
		Premium		330000 D								
		Bar 357	918	130000 D								
		Premium		90000 D								
	F&F Cafe		919	150 C								
	W.H. Stealkie	W.H. Stealkie	920	440 C		13410						
	F.H. Osborn	F. Osborn	921	4218 C		74						
	E.E. Hickey	E.E. Hickey	922	45652 C		4982						
	T. Townsend		923	1500 C								
	White Pass		924	854 C								
	F.H. Osborn		925	18630 C								
	T.R. Gough		926	5070 C								
	Fraser & Rush	Fraser & Rush	927	75 C		450						
	A. Jorgensen	A. Jorgensen	928	1550 C		50						
	P. Hailey	Lot 1 & 2 Block L & Townsite Lawson	929	20000 C	20000							
	Railway Express		930	4699 C				4699				
15	W.A. Moore	Royalties	931	38750 C	38750							
	Estate James Anderson	do	932	38750 C	38750							
	Bank Montreal	Sundry	933	6807 C				6807				
	Bank Montreal	Sundry	934	1335978 C				1335978				
	R. Barrett		935	2035 C			2035					
	Ernest Schmik	Mining Claims	936	400000 C	400000							
	Mining Recorder	Claims Expense	937	200 C	200							
	Mining Recorder	Claims Expense	938	200 C	200							
	Yuba Mfg. Co	Yuba Mfg. Company	939	2190000 C		2190000						
	Chain Belt Co.	Chain Belt Company	940	481650 C		481650						
	Canadian Westinghouse	Can. Westinghouse	941	1096535 C		1093800						
	Collector Customs	Stromberg Carlson Ship.	942	2558 C				2558				
	Collector Customs	Byers Machine shipment	943	8331 C				8331				
	Collector Customs	Weber Tool Co shipment	944	2718 C				2718				
	Mc Mc & Price		945	46290 D				46290				
	M. Popovich	M. Popovich	946	5363 D		5363						
	G. Fulton	G. Fulton	947	75 D		75						
				3758614	523100	3777450	30725	2670374				
				7077923	100	108731		135669				

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					Stripping								Tramming			
Mid-Level Tramming	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Arlington	Dominion	Granville
																450

4004

4004

450

Gold Returns

Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days Exp	Manage-ment	Office	Bear Camp	General Expense	Camp & Mess's	Engin-eering	Supe-rvision	Upper Sulphur	Custodia
										1500		4800					
	730000	360000									1000						
			800000														
			540000														
						80000											
						50000											
							500000										
							330000										
	1300 00																
	900 00																
42 00													Act. 2000				
												1500					
										854							
											5070						

T.F 2735

4200

	9500 00	3600 00	1340000			1300 00	830000			2354	5070	9085	2000				
											1000						

THE YUKON
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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Culington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
			10654	4850		31355	10615		18966	780		12000	250		1100	
	150 ✓											350 ✓				
	7300 ✓						288 ✓					50684 ✓				
												18630 ✓				
	225 ⌐			300 ✓												
	600 ✓			800 ✓		200 ✓										
	8275 ⌐		10654	5950		31555 ⌐	10903		18966	780		69614	250		1100	
												12000				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Treaty Thawing
				3758614	523100	3777450	30725	2670374				
1935				7077923	100	108731		135669				
June 16	W. H. S. McFarland	W. H. S. McFarland	948	580 D		580						
	Dawson Hardware Co.	Dawson Hardware Co	949	2662 D		2662						
	Royal Can. M. Police		950	250 D								
	White Pass		951	99404 C				99404				
	White Pass		952	1694169 C				1694169				
	Mining Recorder	Claims Expense	953	1100 C	1100							
	Mining Recorder	Claims Expense	954	1000 C	1000							
	A. Zimmerman		955	200 C								
	E. Juneau		956	24750 C			24750					
	White Pass	White Pass	957	33328 D		33328						
	D E Lo P. Company	D E Lo P. Company	958			5760						
		D E Lo P. Company				2000						
	Canadian Customs		959	3759 C				3759				
	White Pass		960	14000 C								
	Lays Gold Returns	R Milanoa, Oro Fino Hill	961	15000 C								
	Shipment 1	Bar 324	962	38344 D						14607	4248	
		Premium		39505 D						9152	2661	
		Bar 325	963	31845 D								
		Premium		22364 D								
		Bar 326	964	14091 D					104	2847	6534	
		Premium		14955 D					71	1929	4426	
	R. Shaw		965	250 C								
	White Pass	Weber Tool Company	966	13225 C				13225				
	Bank Montreal	Sunday	967	79749 C				79749				
	Bank Montreal	Dale & Company	968	43098 C				43098				
	Estate J. T. Ronnan	Mining Claims	969	637600 C	637600							
	F. Germain	Accident Liability	970	5100 C	5100							
	White Pass		971	227791 C			725	227791				
	Sale of Provisions	F. Kilbride	972									
	Collector Customs		973	704 C				704				
	J. Henry		974	360 C								
	Shipment 8	Bar 358	975	340000 D								
		Premium		230000 D								
		Bar 359	976	400000 D								
		Premium		270000 D								
		Bar 360	977	460000 D								
		Premium		320000 D								
				5991538	1167900	3779450	56200	4832273	175	28535	17869	
				9924182	100	151061		135669				

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FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping								Thawing		
Mid Sal					Power	N. Fork	S. Fork		Middle		Middle	Upper						
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Carlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Carlington	Dominion	Granville		
				4004												450		
		125 ✓	125 ✓															
		5904 ✓	1150 ✓	261 ✓														
		3462 ✓	674 ✓	153 ✓														
	34 ✓	51 ✓	51 ✓	51 ✓														
	23 ✓	34 ✓	34 ✓	34 ✓														
	57	9451	1909	4503												450		
	✓	125	125	✓														

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Custodia
4200											2354	5070	9035	2000				
	9500 00	3600 00	13400 00			1300 00	8300 00					1000						
										M.R. 2910 ✓			LF 2250	Guggy. 600 ✓				
										L.E. 2000 ✓								
								150.00 ✓										
		443 15	128 84															
		397 58	115 60															
					316 08	61 55	13 97											
					215 13	41 89	9 51											
	253	69 18	158 74	82	1 23	1 23	1 23	4.52	1.85 ✓									
	229	62 49	143 39	74	1 11	1 11	1 11	4.08	1.26 ✓									
	3400 00																	
	2300 00																	
		4000 00																
		2700 00																
			4600 00															
			3200 00															
4200									3.11	2910	2354	5070	112 85	2600				
	15204 82	11272 40	21746 57	1 56	533 55	1405 78	8325 82	158 60		2000		1000						

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Drilling	Bear	Greggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
	8275		10654	5950		31555	10903		18966	780		69614	250		1100	
												12000				
												200 ✓				
													14000 ✓			
					250 ✓											
				725 ✓												
													360 ✓			
	8275		10654	5950	250	31555	10903		18966	780		69814	14610		1100	
				725								12000				

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Treaty Training
	2d. forward			5991538	1167900	3779450	56200	4832279	175	28535	17869	
1937				9924182	100	151061		185569				
June 19	Shipment 8	Bar 361	978	310000 D								
		Premium		210000 D								
		Bar 362	979	240000 D								
		Premium		140000 D								
	Bank Montreal	Sundry	980	18024 C				18024 ✓				
	Mining Recorder	Claims Expense	981	700 C	700 D ✓							
	Shipment 2	Bar 327	982	32545 D						7819 ✓	7818 ✓	
		Premium		31809 D						5169 ✓	5170 ✓	
		Bar 328	983	6317 D					4958 ✓			
		Premium		4057 D					3578 ✓			
		Bar 329	984	15344 D						12534 ✓	4136 ✓	
		Premium		27117 D						8790 ✓	2892 ✓	
		Bar 330	985	9405 D								
		Premium		16867 D								
		Bar 331	986	8265 D								
		Premium		20850 D								
	Transmit Mails		987	150 D								
	Dawson News	Dawson News	988	1050 D		1050 D ✓						
	Klondike Assays	Klondike Assays	989	100 D		100 D ✓						
22	Bank Montreal		990	835911 C				835911 ✓				
	Dawson Hardware Co	Asst. Sulphur Ditch B.C. Inc.	991	7760 C	7760 D ✓							
	B. Lucas		992	5000 C			5000 ✓					
	W Graveir		993	9750 C			9750 ✓					
	Collector Customs		994	6094 C						6094 ✓		
	F.H. Thompson		995	4650 C			4650 ✓					
	D. E. S.P. Company	F.H. Thompson	996	1400 C			1400 ✓					
	G. Hoggan		997	10250 C			10250 ✓					
	C.E. McLeod	C.E. McLeod	998	22222 D		22222 D ✓						
23	Bank Montreal	Dale & Company	999	7000 C						7000 ✓		
	W.A. Moore	Royalties	1000	648 C	648 D ✓							
	Estate J. Cameron	Royalties	1001	648 C	648 D ✓							
	Sundry	A. Dubois	1002			9718 D ✓	10640 ✓					
		C. Gloslie				825 D ✓						
		J.D. Simpson				97 D ✓						
	D & E S.P. Company	D. E. S.P. Company	1003			20000 D ✓						
		D & E S.P. Company				10000 D ✓						
	A. T. Taddie	A. T. Taddie	1004			750 D ✓						
				7087636	1177456	3800200	97890	5699302	8711	62867	37879	
				10532017	100	1950273		13566 69				

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								Stripping						Thawing		
Mid-fuel Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
	57	9451	1909	4502											450	
		125	125													
			5902													
			4445													
				14022												
				9922												
		375	875													
57		9451	12256	28447											450	
		500	500													

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Camp Expense	General Expense	Camp or Misses	Engineering	Supervision	Upper Sulphur	Australia
4200									3.11	2910	2354	5070	11285	2600				
	15204 82	11272 40	21746 57	156	533 55	1405 78	8325 82	158.60		2000		1000						
							3100 00											
							2100 00											
		594 24	1188 62			617 14												
		346 66	693 34			360 00												
		240 91	240 91															
		210 74	210 74															
	112 75																	
	76 35																	
		241 00	79 28															
		291 95	96 04															
						153 07												
						213 12												
							222 87											
							307 72											
										DR. 200								
											20000							
									100.00									
4200									103.11	3110	2354	5070	11285	2600				
	15393 92	13197 90	24255 50	156	533 55	2749 11	14056 41	158.60		2000	20000	1000						

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Drilling	Bear	Guggisville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
	8275		10654	5950	250	31555	10903		18966	780		69814	14610		1100	
				725								12000				
	150 ✓															
	8275		10654	5950	250	31555	10903		18966	780		69814	14610		1100	
	150			725								12000				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quarty Thawing
	Bet. forward			7087636	1177456	3800200	97890	5699302	8711	62867	37879	
1937				10832017	100	195073		135669				
June 23	Team Hire	A. Fournier	1005			9000						
		S. McCormick				27000						
		J. Sipkes				18000						
		A. T. Taddie				27000						
	Feed Issues		1006					187500				
	Lays Gold Returns	M. McCuish, Lovett Gulch	1007	3766 D								
	F. Juneau		1008	5375 C			5375					
	Territorial Treasurer		1009	4400 C								
	L. Dagneau		1010	3375 C			3375					
	A. T. Taddie		1011	169725 C				169725				
	White Pass		1012	514725 C				514725				
	Sundry	Claims Renewals, current	1013		149947							
		Claims Renewals, deferred			149947							
		Insurance			130142							
24	G. A. Ball		1014	13400 C			13400					
	Shipment 9	Bar 363	1015	230000 D								
		Premium		150000 D								
		Bar 364	1016	250000 D								
		Premium		160000 D								
		Bar 365	1017	540000 D								
		Premium		360000 D								
		Bar 366	1018	120000 D								
		Premium		70000 D								
		Bar 367	1019	350000 D								
		Premium		240000 D								
		Bar 368	1020	120000 D								
		Premium		80000 D								
	A. Sansoucy	A. Sansoucy	1021	19265 C		748		20013				
26	L. G. Symonds		1022				12379					
28	Additional Team Hire	Weldon Farr	1023			3900						
	White Pass		1024	2336 C				2280				
	Railway Express		1025	387 C				387				
	Government Y.T.	Government Y.T.	1026	1550 D		1550						
	Tremaine Best		1027	300 D								
	Mt. Freehold Yukon Mines	Head Office	1028	50000 D	50000							
	Bank Montreal	Frank Sawford	1029	272726 C		272726						
	Bank Montreal	Frank Sawford	1030	1291562 C		1291562						
				9813252	1327403	5364488	132419	6406432	8711	62867	37879	
				13129293	330189	282271		323169				

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							Stripping						Thawing			
Mid-Seel					Power	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
	57	9451	12256	28447											450	
		500	500													
	57	9451	12256	28447											450	
		500	500													

Gold Returns

Messes

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Management	Office	Bear Camp	General Expense	Camps & Messes	Engineering	Supervision	Upper Sulphur	Australia
4200									103.11	3110	2354	5070	11285	2600				
	15393 92	13197 90	24255 50	156	533 55	2749 11	14056 41	15860		2000	20000	1000						
								37.66 ✓										
													Ins. 130142 ✓					
	2300 00																	
	1500 00																	
		2500 00																
		1600 00																
			5400 00															
			3600 00															
						1200 00												
						700 00												
							3500 00											
							2400 00											
					136 74		1063 26											
					91 16		708 84											
												56 ✓						
4200									103.11	3110	2410	5070	141427	2600				
	19193 92	17297 90	33255 50	156	761 45	4649 11	21728 51	196.26		2000	20000	1000						

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Carlington	Quarry	Middle Dominion	Middle Sulphur	Machine Shops	E Repair Shops	Garage	Transport	Stable	Costs	Gold Room
	8275		10654	5950	250	31555	10903		18966	780		69814	14610		1100	
	150			725								12000				
														81000 ✓		
														187500 ✓		
													Pkr. 4400 ✓			
			100 ✓						200 ✓							
												12379 ✓				
														3900 ✓		
	8275		10654	5950	250	31555	10903		18966	780		69814	19010	272400	1100	
	150		100	725					200			24379				

					General Individual Pay							Quarty
				Cash	Ledger	Ledger	Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Thawing
	Bal. forward			9813252	1327403	5364488	132419	6406432	8711	62867	37879	
				1312993	330189	282271		323169				
1937												
June 28	Frank Sanford	Frank Sanford	1031			3128573 ✓		3128573 ✓				
	Chas Bell Company	Chas Bell Company	1032			642200 ✓		642200 ✓				
	White Pass		1033	1436531 C				1436531 ✓				
	G. Wilkinson		1034	11000 C			11000 ✓					
	W. Mc Gillivray		1035	1935 C			1935 ✓					
	White Pass		1036	4840 C			4840 ✓					
	W Edmunds		1037	11000 C			11000 ✓					
	C. Nagan		1038	10000 C				10000 ✓				
	White Pass		1039	1670 C				1575 ✓				
	Treadwell Yukon	Treadwell Yukon	1040	1760 D		1760 ✓						
	Bank Montreal		1041	303730 C				303730 ✓				
	Bank Montreal		1042	2090702 C				2090702 ✓				
	W. Keech		1043	10365 C			10365 ✓					
	J. Urhahn		1044	10140 C			10140 ✓					
	H. King		1045	775 C			775 ✓					
	Bank Montreal		1046	1589 C								
	E. E. Hukey		1047	316773 C				316773 ✓				
30	E. E. Hukey	T. & D. Equipment	1048		193661 ✓			37910 ✓	4018 ✓			
		Cust. Sulphur Ditch			32505 ✓							
		Hunker Sulphur Power Line			33857 ✓							
		Sub-stations Mid Dominion			3453 ✓							
		Upper Sulphur			3565 ✓							
		Cust. Ditch			30088 ✓							
		Buildings Mid Dominion			13858 ✓							
		Mid Sulphur			5345 ✓							
		Cust. Ditch Power Line			3412 ✓							
		E. E. Hukey				4835534 ✓						
30	S. Mc Cormick	Dawson Hardware	1049			21 ✓		53041 ✓				
		D. E. & P. R. Terminal				44 ✓						
		C. E. Mc Leod				290 ✓						
		W. Struthers				46 ✓						
		Cust. Sulphur Ditch			106314 ✓							
		Hunker Sulphur Power Line			28907 ✓				2263 ✓			569 ✓
		Sub stations			37390 ✓							
		T. & D. Equipment			244871 ✓							
		Buildings			54178 ✓							
		S. Mc Cormick				684646 ✓						
				9815012	2118307	5364889	182474	14427467	14992	62867	38448	
				17340343	330189	5172984		323169				

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					Stripping								Thawing			
Mid-Seal Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
	57	9451	12256	28447											450	
		500	500													
		49345	317							132	1518	163	402	124		3137
32.54		117981	9860		S.P.L. 3653				1352	6416	1066	1038				456
32.54	57	176777	22433	28447	3653				1352	6548	2584	1201	402	124	450	3593
		500	500													

Gold Returns

Messes

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp	Management	Office	Bear Camp	General Expense	Camp & Messes	Engineering	Supervision	Upper Sulphur	Australia
4200									103.11	3110	2410	5070	141427	2600				
	19193 92	17297 90	33255 50	156	761 45	4649 11	21728 51	196.26		2000	20000	1000						
											95 ✓							
													Exc. 1589 ✓					
										DR. 14 ✓							78 ✓	27.54 ✓
149 ✓														M.S. 25 ✓ U.S. 354 ✓ MD 21 ✓ G. 10 ✓			157 ✓	2.03 ✓
4349									103.11	3124	2505	5070	143016	3010			235	29.57
	19193 92	17297 90	33255 50	156	761 45	4649 11	21728 51	196.26		2000	20000	1000						

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Drilling	Bear	Cuggyville	Dominion	Granville	Power Plant	Culington	Treasury	Middle Dominion	Middle Sulphur	Machine Shop	E & Repair Shop	Garage	Transport	Stable	Cats	Cold Room
	8275		10654	6950	250	31553	10903		18966	780		69814	19010	272400	1100	
	150		100	725					200			24379				
	6272 ✓								2521 ✓			55585 ✓				
	105 ✓			1426 ✓					184 ✓	166 ✓		8836 ✓				
	8275		10759	13648	250	31553	10903		184	21653	780	84235	19010	272400	1100	
	150		100	725						200		24379				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
				9815012	2118307	5364889	182474	14427467	14992	62867	38448	
1936				17340343	330189	5772984		323169				
June 30	N. C. Company	N. C. Company	1050	4252172 C		650						
		A. Dubois				9237		2024225				
	Light & Rent		1051				9550		800			
	Sales	L. Symonds					1068					
	Bank of Montreal		1052	448918 C			448918					
	Canbank		1053	137875 C			137875					
	Marion S.S. Company	Marion S.S. Company	1054	134550 C		134550						
	Lays Gold Returns	E. Renwall 98177.87	1055	2775 D								
	D. E. LoP. Company	D. E. LoP. Company 23313868	1056			17571						
	D. Mosses		1057	11090 C			11090					
	Bank Montreal	Head Office	1058	4511250 C	4500000							
	Collector Customs		1059	21716 C				21716				
	Dawson News	Aust. Sal Ditch Shovels 6-7	1060	25960 C	1620							
	Bank Montreal	Dale & Company	1061	10175 C				10175				
	Shipment 10	Bar 369	1062	320000 D								
		Premium		200000 D								
		Bar 370	1063	230000 D								
		Premium		150000 D								
		Bars 371-372	1064	730000 D								
		Premium		500000 D								
		Bar 373	1065	780000 D								
		Premium		530000 D								
		Bar 374	1066	250000 D								
		Premium		170000 D								
	Royal Can. Signals		1067	13948 C			990					
	G. Peterson	D. E. LoP. Company	1068	4650 C		1000						
	Bluebird Cafe		1069	1875 C								
	Dawson Hardware	Dawson Hardware	1070	5753 C		21					150	
		Aust. Sulphur Ditch			5359							
	A. J. Matheson		1071	375 C								
	A. T. Taddie	A. T. Taddie	1072		~~1500~~	1500						
		D. E. LoP. Company			~~1500~~	1500						
	A. Fournier	A. Fournier	1073		~~1000~~	1000						
		D. E. LoP. Company			~~1000~~	1000						
	S. McCormick	S. McCormick	1074		~~9375~~	9375						
		D. E. LoP. Company			~~9375~~	9375						
	W. H. S. McFarland	W. H. S. McFarland	1075	250 D	~~250~~	250						
				13678037	6625286	5520551	791965	16483583	14992	62867	38598	
				26920650	330189	5204351		323169	800			

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									Stripping						Thawing			
Mid pit Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Culington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Culington	Dominion	Granville
3254	57	176777	22433	28447	3653				1352	6548	2584	1201	402	124	450	3593
		500	500													
	1600 ✓	725 ✓	725 ✓	250 ✓												
									720 ✓	720 ✓	720 ✓	720 ✓	720 ✓	720 ✓		
	175 ✓															
3254	232	176777	22433	28447	3653				720	2072	7268	3304	1921	1122	124	450	3593
	1600	1225	1225	250													

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Management	Office	Camp Expense	General Expense	Camp & Messrs	Engineering	Supervision	Upper Sulphur	Australia
4349									103.11	3124	2505	5070	143016	3010			235	29.57
	19193 92	17297 90	33255 50	156	761 45	4649 11	21728 51	196.26		2000	20000	1000						
																P 51740	P 51740	1200.87
																P 50	P. 50	8 .35
												5450						
								27.75										
										M.R. 91			T.S. 15200					
													T.F. 11250					
											2200		Rusty 3240					
	3200 00																	
	2000 00																	
		2125 87						174.13										
		1386 44						113.56										
			7300 00															
			5000 00															
							7800 00											
							5300 00											
	65119	45354	117437				22090											
	44281	30841	79857				15021											
											12958							
												90	90					
											375							
4349									103.11	3215	18038	5160	172706	3010			52025	1230.79
	25487 92	21572 16	47528 44	156	761 45	4649 11	35199 62	511.75		2000	20000	6450						

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	Drilling	Bear	Guggyville	Power Dominion	Granville	Rand	Arlington	Treadwell	Middle Dominion	Meadow Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Station	Cats	Gold Room
		8275		10759	13648	250	31555	10903	184	21653	780		84235	19010	272400	1100	
		150		100	725					200			24379				
P	67017	P 167106	41273	P 103911	P 279659	P 45986	P 313765	P 68919	45987	P 95274						5 250736	
D.	138	P 941	D	339	D 276	D 276	D 1135	D 276		D 1466						6 184199	
																7 254103	
													1068			8 60374	
																9 54292	
													2280				
														14580			

	5600															50	
	1875																
671.55	183797	41273	115009	293583	46572	346455	80098	46171	118393	780		86515	33590	272450	814804		
	150		100	725					200			25247					

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
	Bf forward			13678037	6625286	5520551	791965	16483583	14992	62867	38598	
				26920650	330189	5204351		323169	800			
1937 June 30	E. E. Hickey	E. E. Hickey	1076			8535						
		D. E. Lot. Company				8535						
	T. Yokobata		1077	12150			12150					
	Bear Mess	J. D. Simpson	1078			75	2300					
		W. Barry				300						
		E. E. Hickey				225						
		S. McCormick				375						
	Guggyville Mess		1079									
	North Fork Mess		1080				850					
	Upper Dominion Mess	E. E. Hickey	1081			525	4200					
		Fraser & Rush				600						
		S. McCormick				600						
		G. Fulton				225						
		R. Timm				525						
	Granville Mess	E. E. Hickey	1082			525	350					
		S. McCormick				525						
	Arlington Mess	E. E. Hickey	1083			450	50					
		S. McCormick				225						
	Quartz Mess		1084				100					
	Mid Dominion Mess	Government Y.T.	1085			75						
		E. E. Hickey				825						
		S. McCormick				525						
	Upper Sulphur Mess	E. E. Hickey	1086			150	50					
		S. McCormick				375						
	Middle Sulphur Mess	E. E. Hickey	1087			1125						
		S. McCormick				750						
	Sulling Mess	E. E. Hickey	1088			150						
		S. McCormick				225						
	Australia Mess		1089									
	Sales	S. McCormick	1090			80						
	Power Sales	D. E. Lot. Company	1091			124820			118000	261400	308100	
		Power Sales			2275920							
	Purchase of Power	D. E. Lot. Company	1092			26084						
	Mess Adjustments		1093					3800				
	Govt. Y.T.	Govt. Y.T.	1094			2400					2400	
	Transfers of Provisions		1095									
	Transfers of Provisions		1096									
				13678037	6625286	5663361	812015	16487383	132992	324267	349098	
				26932800	2606109	5241370		323169	800			

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						Stripping						Trimming					
Mid-pit Trimming	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Livingston	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Livingston	Dominion	Granville
3254	232	176777	22433	28447	3653			720	2072	7268	3304	1921	1122	124	450	3593
	1600	1225	1225	250												
					910 ✓											
	5200 ✓	7300 ✓	138900 ✓	108000 ✓		SB 18000 ✓		37800 ✓		188000 ✓	94000 ✓		138000 ✓	225500 ✓	162700 ✓	230000 ✓
32.54	5432	184077	161333	136447	4563	18000		38520	2072	195268	97304	1921	139122	225624	163150	233593
	1600	1225	1225	250												

Gold Returns

Messes

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Messes	Engineering	Supervision	Upper Sulphur	Australia
4349									103.11	3215	18038	5160	172706	3010			52025	1230.79
	25487 92	21572 16	47528 44	156	761 45	4649 11	35199 62	511.70		2000	20000	6450						
										1120 ✓						1750 ✓	140 ✓	
																		2.10 ✓
																	1680 ✓	130.90 ✓
																		2.10 ✓
																	7085 ✓	
																		35.00 ✓
												5700 W ✓	4500 ✓	42000 ✓				
																	4000 ✓	353.00 ✓
																		168.38 ✓
4349									103.11	4335	18038	10860	177206	45010		1750	53845	1534.27
	25487 92	21572 16	47528 44	156	761 45	4649 11	35199 62	511.70		2000	20000	6450					11085	388.00

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
671.55	183797	41273	115009	293583	46512	346455	80098	46171	118393	780		86515	33590	272450	814804	
	150		100	725					200			25447				
71.40	18045		70	1890	1400	700		280	280							
	18830	18830														
	2730				4490											
	5180		12765	490					210							
	43260			59850					420							
1.40	2940		280	280	140	4505										
	3990			2870			6960									
	16730			4760				23125								
	4760			1610					140							
	27720			26810					56405							
19.15	1400			70		70										
	490			3010												
												80				
										54000		3000			1000	
										26084						
107.00	8000	2600	800	48500	41100	52900	22900	4900	27500							
				20688												
	6417	2277		6700				6700	3850							
17.50	527	6417		8486					8486							
761.85	320354	50290	115359	399059	89152	347225	80098	46451	150793	80864		89515	33590	272450	815804	
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65091			25527				

				Cash	General League	Individual League	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
	Bal. forward			13678037	6625286	5663361	8120151	6487383	132992	324267	349098	
				26932800	2606109	5241370		323169	800			
1937												
June 30	White Pass	Concentrate Purchasing	1097	100000 C								
	R. Nelson		1098	1000 C								
	Gov. Telegraph Service		1099	4916 C								
	J. Fournier	S. McCormick	1100	10775 C		4000 ✓						
	Agency Cafe		1101	1200 C								
	S. Church		1102	1500 C								
	J. Horak		1103	1500 C								
	D. Myers		1104	1500 C								
	C. Butterworth		1105	600 C								
	Canadian Entry No. 1023	Weldon Fair	1106			1500 ✓						
	C. A. Begg		1107	12600 C								
	Deferred Charges	Yukon 1 Shut-down Expense	1108		267087 ✓				293099 ✓			
		Dominion Prospect Drilling			26012 ✓							
		Yukon 2 Shut-down Expense			863821 ✓					933747 ✓		
		Klondike R.L. Drilling			38921 ✓							
		Klondike L.L. Drilling			12564 ✓							
		Klondike L.L. Ditching			18441 ✓							
		Yukon 3 Shut-down Expense			371306 ✓						402311 ✓	
		Klondike L.L. Drilling			12564 ✓							
		Klondike L.L. Ditching			18441 ✓							
		Granville Stripping			88101 ✓							
		Granville Thawing			142519 ✓							
		Sulphur Deferred Expense			36482 ✓							
		Yukon 6 Shut-down Expense			219802 ✓							
		Quartz Stripping			199271 ✓							
		Quartz Drilling			57322 ✓							
		Yukon 7 Shut-down Expense			251879 ✓							
	Collector Customs		1109	45418 C				45418 ✓				
	White Pass	Weldon Fair	1110	1500 C		1500 ✓						
	Post Office		1111	4400 C								
	T. Hanny		1112	13250 C			13250 ✓					
	Collector Customs		1113	70018 C				70018 ✓				
	D. Haldane		1114	5225 C			5225 ✓					
	Railway Express		1115	2917 C				2917 ✓				
	Collector of Customs		1116	5629 C				5629 ✓				
	White Pass	W. H. S. McFarland	1117	997940 C		670 ✓		997270 ✓				
	E. E. Hockey		1118	37637 4 C								
				13678037	6625286	5671031	8304901	7608635	426091	1258014	751409	
				28591062	5224642	5241370		323169	800			

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								Stripping								Thawing	
Mid-Sul Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
3254	5432	184077	161333	136447	4563	18000		38520	2072	195268	97304	1921	139122	225624	163150	233593
	1600	1225	1225	250												
			486904 ✓													
				502472 ✓												
32.54	5432	184077	648237	638919	4563	18000		38520	2072	195268	97304	1921	139122	225624	163150	233593
	1600	1225	1225	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap	Sap Exp	Manage ment	Office	Bear Camp	General Expense	Camp or Misses	Engin eering	Supe- rvision	Office Sulphur	Custodia
4349									103.11	4335	18038	10860	177206	45010		1750	53845	1534.27
	25 48792	21 57216	47 52844	156	76145	46 49 11	35 199	62 571.70		2000	20000	6450					11085	388.00
											4916 ✓		100000 ✓					
													Empty 1000 ✓					

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Treaty	Middle Dominion	Middle Selkirk	Machine Shops	E Repair Shops	Garage	Transport	Stables	Cats	Gold Room
761.85	320354	50290	115359	399059	89152	347225	80098	46451	150793	80864		89515	33590	272450	815804	
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65091			25527				
	6300 ✓								475 ✓							
	1200 ✓												1500 ✓			
													1500 ✓			
													1500 ✓			
													600 ✓			
														1500 ✓		
														12600 ✓		
761.85	327854	50290	115359	399059	89152	347225	80098	46451	157268	80864		89515	376374 ✓ 415064	285050	815804	
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65081			25527		1500		

				Cash	General Sedgwick	Individual Pay Sedgwick	Roll Inventories	Yukon 1	Yukon 2	Yukon 3	County Warrants
1936	Bal forward			13678037	6625286	5671081	830490 17608635	426091	1258014	757409	
June 30				28591062	5244642	5241370	323169	800			
	Railway Express		1119	930 C			930 ✓				
	White Pass		1120	265 C							
	Shipment 11	Box 376	1121	✓ 340000 D							
		Premium		✓ 230000 D							
		Box 377	1122	✓ 350000 D							
		Premium		✓ 240000 D							
		Box 378	1123	✓ 100000 D							
		Premium		✓ 60000 D							
		Box 378	1124	✓ 290000 D							
		Premium		✓ 200000 D							
		Box 379	1125	✓ 130000 D							
		Premium		✓ 90000 D							
	George Sales	S McConnell	1226			50 ✓					
	Pay Roll	County Detch, Pump station	1227		2667 ✓		9062069 ✓	229152 ✓	272364 ✓	261605 ✓	4012.75
		Central Sul. Detch			294235 ✓						
		Construction 8			30170 ✓						
		Meadle Sulphur Buildings			24770 ✓						
		Upper Sulphur do			29770 ✓						
		Middle Dominion do			7200 ✓						
		Cent. Sul Detch P. station			54470 ✓						
		Bear Garage			900 ✓						
	Warehouse Issues	Central Sulphur Detch	1228		1501943 ✓		16247 ✓ 7899474 ✓	77191 ✓	185689 ✓	36801 ✓	
	A. Fournier 3.90 ✓	Cabulo			362474 ✓						
	E. E. Hickey 105.75 ✓	Upper Sulphur Buildings			22940 ✓						
	J. D. Frain 16.56 ✓	Middle Sulphur "			93019 ✓						
	C. E. Mustard 119.06 ✓	T. & S. Equipment			2371284 ✓						
	W. Heather 49.00 ✓	Carlington Buildings			40911 ✓						
	Weldon Farr 2.94 ✓	Middle Dominion do			61763 ✓						
	C. W Craig 7.68 ✓	Cent. Sulphur Sub-station			200039 ✓						
	S McConnell 30.79 ✓	Hunker-Sulphur Power Line			10091 ✓						
	H. Ehlen 7.50 ✓	Sulphur Central Detch do			3354 ✓						
	Miss Allin 6.38	Construction No 8			52173 ✓						
	5.80 12.18 ✓	Construction No 9			684 ✓						
	George Kerr 5.25 ✓	County Detch Pump station			450 ✓						
	M. J. Gallagher 7.50 ✓	Equipment Y.T.				2121 ✓					
	D. E. Sapp Co. 176.18 ✓	Dawson Hardware				1687 ✓					
	W. H. S. McFarland 6.38 ✓	Sundry				55068 ✓					
	550.68										
				15708037	11790601	5729957	8467737 17609565	732434	1716067	1049815	
				28572247	5224642	5241370	9062069 8222643	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing		
Mid-Seal Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
3254	5432	184077	648237	638919	4563	18000		38520	2072	195268	97364	1921	139122	225624	163150	233593
	1600	1225	1225	250												
1012.75	91095	630335	234490	224275	108755	O. 79573	O 60000	189617	139675	269912	200255	85830	150548	773589	279960	585548
						Jet 23100	Jet 4905									
						LB 45510	Spl. 14310									
641.53	79896	484796	16803	9862	875	8311	936	6083	23268	35857	20412	35270	926	26558	17014	39495
1686.82	176423	1299208	899530	873056	114193	174494	80151	234220	165015	501037	317971	123021	290596	1025771	460124	858636
	1600	1225	1225	250												

Gold Returns — Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sayo	Sayo Exp.	Manage ment	Office	Bear Camp	General Expense	Camp's Mess	Engineering	Supervision	Upper Selkpheu	Cuskalaka
4349									103.11	4335	27354	10860	277206	46010		1750	53845	1534.27
	25 48792	21572 16	4732844	156	761 45	4649 11	35 19962	571.70		2000	20000	6450					11085	388.00
											265 ✓							
	✓ 3400 00																	
	230000																	
		153294	✓ 1967 ✓															
		106116	✓ 134884															
						100000												
						600 00												
							✓ 290000											
							✓ 200000											
							✓ 130000											
							90000											
N 185803 ✓										M 58000 ✓	142666 ✓		W 450.50 ✓	191845 ✓	192150 ✓	303000 ✓	17500 ✓	319.16 ✓
E 57342 ✓										Σ 37166 ✓			MH 900 ✓					

N 21095 ✓										5621 ✓	36501 ✓	23267 ✓ P	4052 ✓ a	4484 ✓	7574 ✓		34912	303.63 ✓
E. 37201 ✓													2000 ✓ q.	16142 ✓				
													wH. 1916 ✓ a.	10218 ✓				
														MD. 5311 ✓				
														aJ. 14739 ✓				
														MD 21779 ✓				
														D. 4023 ✓				

305790									103.11	105122	206776	34127	331124	314551	199724	304750	106257	2157.06
	31 8792	24156	26 50844	34	166	761 45	6 24911	42	2996	2351.70		2000	20000	6450			11085	388.00

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Statute	Cats	Gold Room
761.85	327854	50290	115359	399059	89152	347225	80098	46451	151268	80864		89515	415064	285050	815804	
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65091			25527		1500		
225.83	W 59000	W 19840	W 30000	W 71499	W 22750	W 60500	W 17500	15500	45834	576740	347595	50 104270	227035	201800	189775	15000
	BA 152100	B 34500	B 9000	B 14250	B 36000	B	B 25800									
216.91	72911	17774	40561	162416	18059	86332	33629	44267	54597	490638	103537	67223	U 20322	2510	U 4391	7550
													C 19005		1- 20816	
													P 71832		5. 26129	
													T. 180616		6. 14124	
															7- 36367	
															8- 8074	
															9. 13996	
															10. 12457	
1204.59	611865	122404	194920	647224	165961	494057	157027	106218	251699	1148242	451132	261008	933874	489360	1141933	22550
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65091			25577		1500		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
1936	Bl. forward			15708037	11790601	5729957	846737	17609565	732434	171667	104915	
June 30				28592247	5224642	5241370	9062069	8222643	800			
	Supervision		1229									
	Mgrs Accounts		1230									
	Jas Rose		1231.	14750			14750					
	Quartz Ditch Pump station	Mess Account	1232		891				86150	106408	102846	
	Const. Sulphur Ditch	Const. Sulphur Ditch			142921							
		Construction & Road			12468							
		Mid Sulphur Buildings			8459							
		Upper Sulphur Buildings			12689							
		Bear Garage			446							
		Mid Dominion Buildings			3563							
	Machine Shop	Lapsom Hardware Co	1233		~~70~~	70			405	41161	28346	18.23
		Richard Tunin			~~307~~	307						
		H.G. Blankman			~~960~~	900						
		Government Y.T.			~~15520~~	15520						
		F. Osborn			~~1760~~	1760						
		A.F. Daily			~~15393~~	15393						
		Const. Sulphur Ditch			33716							
		Const. Ditch Sub-station			2299							
		Bear Garage			146307							
		Quartz Ditch Pump station			4776							
		Construction &			8466							
		Carlington Buildings			86907							
	E. Repair Shop	W Barry	1234		~~400~~	400			2298	39012	6555	
		Const. Ditch Pump station			919							
		Bear Granville Tele Line			46982							
		Const. Ditch Power Line			6436							
		~~Bear Garage~~			~~50~~							
		Carlington Buildings			652							
		Mid Sulphur Sub-station			35238							
		Upper Sulphur do			180508							
		Mid Dominion do			22821							
		Const. Ditch do			1839							
		Upper Sulphur Buildings			11032							
		Middle Sulphur do			4597							
	Garage	Const. Ditch, Shovel 6	1235		542							
	Stable	Const. Sulphur Ditch	1236		48972				24486	16324	24486	
				15708037	12615027	5764507	861487	17609565	845773	1918972	1212048	18.23
				28606997	5224642	5241370	9062069	8222643	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

							Stripping						Thawing			
Mid Sulphur					Power	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Carlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Carlington	Dominion	Granville
1686.82	176423	1299208	899530	873056	114193	174494	80151	234220	165015	501037	317971	123021	290596	1025771	460124	858636
	1600	1225	1225	250												
438.55	31166	246429	87709	84593	42964	O 31834	O 26268	90381	60996	123994	91495	36509	65893	367085	126889	274924
						Int 9350	Int. 1784									
						SB 17364	Spil. 5566									
232.49	38195	492030	8259	9494		Int. 12780	O. 2136	26485	22208	2390	2564	24656	25886	26269	6014	20501
9.19	37912	63482	919	5004	T. 9378			1103	2004		2557	2558		1103	919	3882
					SPS. 140172											
						LB 24486										
163.24	16324			8162		Int 24486		21221	48973	32648	32648	13059	40810	27752	24486	16324
2530.29	300020	2101149	996417	980309	306707	294794	115905	372307	299196	660069	447235	199803	423185	1447980	618432	1174267
	1600	1225	1225	250												

Gold Values

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Surp Exp	Manage ment	Office	Camp Expense	General Expense	Camp Misses	Engineering	Supervision	Upper Sulphide	Cinnabar
305790								103.11	105722	206776	34127	331124	314551	199724	304750	106257	2157.06
	3118792	2415626	5084434	156	761 45	624911	4229962	57170	2000	20000	6450					11085	388.00
													2903729 ✓		210000 ✓	1639 ✓	30.81 ✓
																101036	1864.87 ✓
H 747 99 ✓									5343 ✓	32724 ✓		MH. 446 ✓	3340530 ✓	71684 ✓	65670 ✓		
E. 23153 ✓									E. 5343 ✓			W 19813 ✓					
H 2025 ✓									MR 2040 ✓		~~W 26985~~	W 26985 ✓		1648 ✓			
E 10067 ✓											117736 ✓						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Evansville	Power Plant	Cullington	Keats	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Costs	Gold House
1204.59	611865	122404	194920	647224	165961	494057	157027	106218	251699	1148242	451132	261008	933874	489360	1141933	22550
126.15	24612	21107	13665	81263	4490	57405	29860	34725	65091			25577		15500		
21.80 ✓	5695 ✓	1915 ✓	2896 ✓	6901 ✓	2196 ✓	5888 ✓	1689 ✓	1496 ✓	4424 ✓	50000 ✓		35000 ✓	22500 ✓		22500 ✓	40000 ✓
1132.74 ✓	602348 ✓	104512 ✓	189351 ✓	588137 ✓	166917 ✓	447413 ✓	133406 ✓	76239 ✓	194607 ✓							
	9100															
										232628 ✓	157598 ✓	41629 ✓	97726 ✓	88379 ✓	79027 ✓	6679 ✓
										1443970 ✓	1013 ✓	64068 T	48591 ✓		lend 43740 ✓	405 ✓
												P. 1013 ✓			c- 686 ✓	
												C 506 ✓			1- 1114 ✓	
															10 911 ✓	

				Cash	General League	Individual League	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Duty Thawing
1937				157080 37	1261502	576450	86148	17609565	845773	1918972	1212048	18·23
June 30				2860997	5224642	5241370	9062069	8222643	800			
	Transport	C. E. McLeod	1237			650		19500	2600	Road 45500	5525	6.50
		D. E. L. P. Company				650						
		R. Timmins				650		Stable 15275				
		Dr A. C. Duncan				325						
		Cust - Sulphur Ditch			7475							
		Bear Garage			21125							
		Duty Ditch Pump station			9750							
		Bear Granville Tele Line			2925							
		Sub-stations Mid Dominion			975							
		Mid - Sulphur			975							
		Upper Sulphur			1300							
		T. & S. Equipment			1300							
		Yukon 8			41925							
		Transport Acquistment			260558							
	Cats	E. E. Hurley	1238			900			Road 18500		5700	
		Bear Garage			1500							
		T. & S. Equipment			38600							
		Cust - Sulphur Ditch			315000							
		Sub. stations, Cust Ditch			27400							
		Mid Sulphur			19100							
		Upper Sulphur			16900							
		Construction 8, Transport			65850							
		" , Road			17700							
		Cat Adjustment			673262							
	Cold Room		1239						7737	23211	23212	
	Supervision		1240						11227	11227	11227	
	Engineering	Cust Sulphur Ditch	1241		22748							
		Construction 8, Pit			12795				7108	14217	11373	
	Thawing		1242						632759			24.73
	Weldon Farr	Weldon Farr	1243	606 C		606						
	G. Fournier	G. Fournier	1244	7610 C		7610						
	E. Hurley	E. Hurley	1245	409549 C		409549						
	S. McCormick	S. McCormick	1246	691462 C		691462						
	G. T. Taddie	G. T. Taddie	1247	24750 C		24750						
	J. Sephus	J. Sephus	1248	18000 C		18000						
	Albert Kellogmyer		1249	125 C			125					
	Counting Pay Roll		1250				13500					
				15708037	1417490	691959	861612	17644340	1525704	2013127	1269085	2473
				29759099	5224642	5241870	9076569	8222643	800			24.73

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

									Stripping						Thawing			
Mid-Seal Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Carlington	Dominion	Granville
2530.29	300020	2101149	996417	980309	306707	294794	115905	372307	299196	660069	447235	199803	423185	1447980	618432	1174267
	1600	1225	1225	250												
13.00	650	45825	5200	5200	O. 2925	LB 67275	Int 113750	9100	2600	2600	14950	8450	10725	10075	7800	5525
					P.S. 2275	Int 2275										
9.00	1800	21200	2000		P.S. 5500	LB 1500				7500	15700			1500		7500
			7737	7737												
65.28	11227	10970	11227	11227	78331			6528	6528	6528	6528	6527	6527	6528	6527	6527
14.22		39808	9952	7108					2843	1422	20615	14928	13506			1422
				2473											632759	
											13500					
2631.79	313697	2218952	1032533	1014054	395738	365844	229655	387935	311167	678119	518528	229708	453943	1466083	632759	1195241
	1600	1225	1225	250											632759	

Gold Values — Mesas

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays Exp	Manage ment	Office	Gen'l Expense	Camp + Expense	Camp Erection & Mesas mining	Expl. Supervising	Supervision	Office Sulphur	Crystalline
520538								10311	117548	239500	168187	409628	32422280	273541	370420	107896	218787
	3118792	2415626	5084434	156	76145	624911	4229962	57170	2000	20000	6450		33405330		210000	112121	225287
M 9425 ✓									MR 1300 ✓		W 650 ✓	56550 ✓	G. 45175 ✓		231236 ✓	4225 ✓	6500 ✓
E. 15600 ✓									116691 ✓				WD 3250 ✓				
													a. 2600 ✓				
													MD 1625 ✓				
													MS 3900 ✓				
													US 1300 ✓				
E 22000 ✓											MH 1800 ✓	15900 ✓	MS 3000 ✓				
													a. 7800 ✓				
													MD 9000 ✓				
													US 4500 ✓				
													G. 16100 ✓				
M 8616 ✓																	
E. 4439 ✓											W 78331 ✓			78331 ✓	391656 ✓		
M. 625555 ✓																	
E. 63977 ✓											O. 44073 ✓			351872 ✓			
707170 ✓								10311 ✓	103.11 ✓	235839 ✓	239500 ✓	293041 ✓	482078 ✓	3340530	351872	601656	112121	225287
	3118792 ✓	2415626 ✓	5084434 ✓	156 ✓	76145 ✓	624911 ✓	422962 ✓	57170 ✓	2000 ✓	20000 ✓	6450 ✓		3340530	351872	601656	112121	225287

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Power				Middle	Middle	Machine	E Repair				Gold
Dalling	Bear	Guggyville	Dominion	Granville	Plant	Arlington	Quartz	Dominion	Sulphide	Shops	Shops	Garage	Transport	Stable	Cats	Room
1226.39	617660	124319	197816	654125	168157	499945	158716	107714	256123	1436370	603743	391755	1365735	577739	1409912	69634
125889	626960	125619	203016	669400	171407	504820	163266	110964	259698	1443970	691393	414455		577739		
32.50 ✓	9100 ✓	1300 ✓	5200 ✓	15275 ✓	3250 ✓	4875 ✓	4550 ✓	3250 ✓	3575 ✓	5200 ✓	83150 ✓	15600 ✓	1365735 ✓			
	300 ✓									2400 ✓	54500 ✓	7100 ✓			1409912 ✓	

69634 ✓

125889	626960	125619	203016	669400	171407	504820	163266	110964	259698	1443970	691393	414455	1365735	577739	1409912	69634
125889	626960	125619	203016	669400	171407	504820	163266	110964	259698	1443970	691393	414455	1365735	577739	1409912	69634

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quarty Thawing
	Bal. forward			15708037	14174190	6919659	861612	17644346				
1937				29759099	5224642	~~5219659~~ 5241370	9075569	8222643				
June 30	R. T. Symonds		1251	13790			13790					
	W. McGillivray		1252	3790			3790					
	Bank of Montreal		1253	5139495			5139495					
	Canbank		1254	2565219			2565219					
	White Pass		1255	115546			115546					
	G. T. Taddie		1256	15865			15865					
	J. N. Spence		1257	34090			34090					
	N. C. Company		1258	46495			46495					
	Northern Airways		1259	25150			25150					
	Klondike Airways		1260	9245			9245					
	E. Chapman		1261	32500			32500					
	Bank of Montreal		1262	1000			1000					
	H. G. Blankman	Clerk of Court	1263	12357			12357					
	H. G. Blankman	Clerk of Court	1264	12150			12150					
	J. G. C. Duncan	W. H. S. McFarland	1265	57000		100	56900					
	St. Mary's Hospital	W. H. S. McFarland	1266	85500		150	85350					
	Poll Tax Collector		1267	23000			23000					
	Corrections	R. Zacarelli	1268			500	600	4,5-6 100				
	D. E. Lop. Company		1269	22615			22615					
	Correction	Dwyer S. A. Expense	1270		9451							
		Reconstruction 5			9451							
				15708037	14183641	6920409	9076169	17644440				
				37973906	5233093	5241370	9076169	8222643				

Reconciliation of Cash & Pass Book, June 30, 1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pass Book Deficit			6103158
Outstanding checks			20250299
			26353457
Not deposited Shipment 10		3860000	
" 11		2030000	
W H S McFarland		250	5890250
Balance			20463207
Outstanding Checks			
1936 3061	S. McCormick		22086
1937 714	E. J. Owens		2000
901	J. Wickevich		4800
920	W. Strathie		440
1034	G. Wilkinson		11000
1035	W. McGillivray		1935
1038	C. Nagin		10000
1039	White Pass		1670
1044	J. Ushaka		10140
1046	Bank Montreal		1589
1050	N. C. Company		4252172
1053	Canbank		137875
1054	Marion L. S. Company		134550
1057	J. Mosses		11090
1058	Bank Montreal		4511250
1059	Collector Customs		21716
1060	Dawson News		25960
1061	Bank Montreal		10175
1067	Royal C. Signals		13948
1068	C. Peterson		4650
1069	Blackbird Cafe		1875
1070	Dawson Hardware		5753
1071	A. J. Matheson		375
1077	F. Yokobata		12150
1097	White Pass		100000
1098	R. Nelson		1000
1099	Government Telegraph		4916
1100	J. Fournier		10775
1101	Arcade Cafe		1200
1102	L. Church		1500

1103	J. Horah	1500
1104	J. Morris	1500
1105	C. Butterworth	600
1107	A. A. Begg	12600
1109	Collector Customs	45418
1110	White Pass	1500
1111	Post Office	4400
1112	T. Hawey	13250
1113	Collector Customs	70018
1114	J. Haldane	5225
1115	Railway Express	2917
1116	Collector Customs	5629
1117	White Pass	997940
1118	E. E. Hickey	376374
1119	Railway Express	930
1120	White Pass	255
1131	James Rose	14750
1243	W. Farr	606
1244	A. Fournier	7610
1245	E. Hickey	409549
1246	S. McCormick	691462
1247	A. T. Taddie	24750
1248	J. Sipkus	18000
1249	A. Kellerman	125
1251	R. T. Symonds	13790
1252	W. McGillivray	3790
1253	Bank Montreal	5139495
1254	Canbank	2565219
1255	White Pass	115546
1256	A. T. Taddie	15865
1257	J. N. Spence	34090
1258	N. C. Company	46495
1259	Northern Airways	25150
1260	Klondike Airways	9245
1261	E. Chapman	32500
1262	Bank Montreal	1000
1263	H. G. Blankman	12357
1264	do	12150
1265	D. A. C. Seeman	57000
1266	St Marys Hospital	85500

1267	Poll Tax Collector	23000
1268	D. E. Lo P. Company	22615
		20250299

July 1937

1937				General Individual Pay							
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
July 1	Correcting Entry 1268		1271					100			
	Correcting Entry 1237		1272					15275			
	F. Yokabata		1273	439			439				
	O. Mage		1274	1000			1000				
	J. Telford		1275	1000			1000				
	R. T. Symonds		1276	2965			2965				
	L. Brown		1277	7375			7375				
	James V. Rose		1278	2875			2875				
	E. E. Hickey	Vehicles	1279	105591	105591						
	H. H. Shelton		1280	13800							
	Collector of Customs		1281	1240				1240			
	Collector of Customs		1282	43472				43472			
	W. V. Barry	W. V. Barry	1283	225		225					
	Lays Gold Returns	J. Graberson, Chechako Hill	1284	2850							
	Lays Gold Returns	L. Lagrois, Chechako Hill	1285	1230							
	Sunday	Richard Tennin	1286	4079		2104					
	M. J. Gillespie	M. J. Gillespie	1287	1350		750					
	G. Fulton	G. Fulton	1288			50					
	Chater Smart		1289	3600							
	Bank of Montreal		1290	740106				740106			
	Bank of Montreal		1291	159403				159403			
	Bank of Montreal		1292	1305116				1305116			
	Marion S. S. Company		1293	20000					20000		
	E. N. Haynes		1294	75							
	Sunday	M. E. Allen	1295	15622							
		W. H. S. McFarland				1218					
		C. E. McLeod				1308					
	F & F Cafe		1296	450		12846					
	City Cafe		1297	1475							
	White Pass		1298	11000							
	Bar 381 Shipment 11	Bar 381	1299	100000							
		Premium		65000							
		Bar 382	1300	260000							
		Premium		175000							
		Bar 383	1301	430000							
		~~Bar 384~~ Premium		300000							
		~~Premium~~ Bar 384	1302	150000							
		Premium		100000							
		Bar 385	1303	130000							
		Premium		90000							
				1825431	105591		15654	2249337	20000		
				2420907		18501		15375			

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FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Shipping								Thawing			
Mid-seal					Power	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Carlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Carlington	Dominion	Granville
		50	50													
													3600			
		125	125													
		50	50										3600			
		125	125													

Gold Values

Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp	Management	Office	Camp Expense	General Expense	Camps & Misses	Engineering	Supervision	Office Salaries	Australia
13800								28.50 12.30				1000						
	100000 65000	260000 175000	430000 300000															

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Callington	Lucatz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Cats	Gold Room
														15275		
	525						225	225								
			200	200				200						50		
								75								
	450															
	1475													11000		
	1925													11000	15325	
	525		200	200			225	500								

					General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3	Quarts Thawing
	Bal forward			1825431	105591		15654	2249337	20000			
1937				2420907		18501		15375				
July 12	Fraser & Rush	Fraser & Rush	1304	100		600						
	White Pass	Kendall Bros.	1305	1173592		260		1173332				
	Collector of Customs		1306	7324				7324				
	Collector of Customs		1307	5321				5321				
	A V Coste		1308	5875			5875					
	Collector of Customs		1309	21584				21584				
	F Osborn	F. Osborn	1310	20184		1760						
	J. Fournier	D. McCormick	1311	5300		1400						
	Yukon D.M. Works	W Stratton	1312	10354		4946						
	Collector of Customs		1313	1426				1426				
17	Shipment 2	Bags 386-387	1314	825000 D								
		Premium		570000 D								
		Bag 388	1315	360000 D								
		Premium		250000 D								
		Bag 389	1316	105000 D								
		Premium		70000 D								
		Bags 390 & 391	1317	1050000 D								
		Premium		720000 D								
19	Shipment 4	Bag 332	1318	13347 D			10666					
		Premium		12434 D			7698					
		Bag 333	1319	18604 D				14967				
		Premium		8800 D				10496				
		Bag 334	1320	23618 D								15638
		Premium		12349 D								11117
		Bag 335	1321	11046 D								
		Premium		8734 D								
		Bag 336	1322	21229 D								
		Premium		20225 D								
		Bag 337	1323	41943 D				1623				1623
		Premium		39522 D				876				876
	Shipment 3	Bag 338	1324	9767 D			12355					
		Premium		14794 D			8919					
		Bag 339	1325	9299 D				8080				
		Premium		8476 D				5666				
		Bag 340	1326	28397 D								20184
		Premium		28945 D								14396
				6106960	105591	1660	21529	3458324	59638	41708		63834
				3671967		25807		15375				

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												Stiffeners						Framing
Office Sal						Power	N. Fork	S. Fork		Middle		Middle	Upper					
Framing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expmsn	Detch	Detch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville		
		50	50										3600					
		125	125															
					7004													
					5276													
								20368										
								14460										
					3767													
					2033													

Cold Pellums — Mines

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Exp	Manage-ment	Offic	Camp	General Expens	Camp's Messes	Engin-eering	Supervision	Upper Sulphur	Contingd
13800																		
	165000	435000	730000			220000	230000	4081				1000						
														Bean 800				
	8250 00																	
	5700 00																	
		137797	222203															
		95692	154308															
						105000												
						70000												
							1050000											
							720000											
	24013																	
	20132																	
		32746																
		18907																
			39256															
			23466															
						18050												
						14010												
							415797											
							346785											
		11831	11331	26294														
		10024	10024	23259														
	22122																	
	23713																	
		16831																
		13643																
			48581															
			43341															
13800																		
	1649980	771971	1282610	49553		427060	2096282	83.80				1000						

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Drilling	Bear	Guggyville	Dominion	Evamille	P. Placer	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Station	Cats	Gold Room
	1925															
	525		200	200		225	500						11000	13325		
	700															

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Treasury Warrants
1937	Bal. forward				6106960	105591	1660	21529	3458324	59638	41705	63834	
July 19					3671967		25807		15375				
	Shipment 5	Bar 341	1327	✓	8666	D							
		Premium		✓	10410	xD							
		Bar 342	1328	✓	15415	xD							
		Premium		✓	16313	xD							
		Bar 343	1329	✓	46690	xD					1650	1650	
		Premium		✓	45770	xD					1057	1057	
	White Pass		1330		37	x							
	Summary	D. E. & L. P. Company	1331		1006399	xD	1000000 ✓		4117				
		Dawson Hardware Co.					1757 ✓						
		George Fulton					225 ✓						
		Salvage				225 ✓							
	Shipment 6	Bar 344	1332	✓	17233	xD				19485			
		Premium		✓	1210	xD				14102			
		Bar 345	1333	✓	5707	xD					9997		
		Premium		✓	10185	xD					6943		
		Bar 346	1334	✓	27621	xD						20461	
		Premium		✓	25273	xD						14636	
		Bar 347	1335	✓	866	x							
		Premium		✓	8385	xD							
		Bar 348	1336	✓	17170	xD							
		Premium		✓	18730	xD							
		Bar 349	1337	✓	14111	xD					841	1704	
		Premium		✓	12419	xD					529	1073	
	Correcting Entry 832		1338										
	Shipment 7	Bar 350	1339	✓	4459	xD				8945			
		Premium		✓	9020	xD				6420			
		Bar 351	1340	✓	4768	xD				7428			
		Premium		✓	11345	xD				5377			
		Bar 352	1341	✓	5614	xD					8504		
		Premium		✓	15941	xD					5724		
		Bar 353 & 354	1342	✓	40446	xD						30699	
		Premium		✓	40680	xD						22058	
		Bar 355	1343	✓	3038	xD							
		Premium		✓	7467	xD							
		Bar 356	1344	✓	11226	xD							
		Premium		✓	23174	xD							
					7591445	105591	1660	21529	3458324	121385	77150	157172	
					3672870	225	1027789		19492				

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								Stripping								Thawing	
U Sulphur Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	U. Forks Ditch	S. Forks Ditch	Arlington	Middle Dominion	Evansville	Middle Sulphur	Upper Sulphur	Treasury	Arlington	Dominion	Evansville
	5800	50	12330	34828									3600			
		125	125													
			6575													
			4954													
				14278												
				10117												
				3572												
				2252												
			8032													
			6017													
				21429												
				15147												
				1824												
				1149												
			2893													
			2183													
				18903												
				13417												
	5800	50	42984	136856									3600			
		125	125													

Gold Returns

Mises

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Superintendence	Upper Sulphur	Australia
138 00									20.39					8 00				
	16 499 80	7 719 71	12 825 10	495 53		4 270 60	20 962 83	83.80				1000						
						152 41												
						153 64												
							296 93											
							264 30											
		128 78	128 78				274 21	3.72	.47									
		120 65	120 65				256 89	3.48	.31									
											37							
	367 18																	
	153 12																	
		149 05						6.04	4.05									
		167 31						6.78	2.81									
			480 82															
			399 09															
						71 66												
						144 02												
							385 99											
							338 77											
		35 56	72 07				77 17											
		29 19	59 16				63 35											
						626 43	626 43											
	134 04																	
	154 40																	
	121 96																	
	169 22																	
		141 18																
		218 65																
			711 45															
			627 38															
						59 31												
						96 50												
							301 29											
							365 91											
138 00						626 43			28.03		37			8 00				
	17 599 72	8 710 08	15 424 50	495 53		4 949 14	24 214 06	103.82				1000						

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Sulling	Bear	Guggyville	Dominion	Granville	Power P.	Arlington	Treasury	Middle Dominion	Middle Sulphur	Machine Shops	E. Plant Shops	Garage	Transport	Stable	Coats	Gold Room
	5725					8100			7200				14959	15325	17985	
	525		200	200		225	500									
	75															
	600		200	200		225	500									
	5725					8100			7200				14959	15325	17985	

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Security Thawing
1937	Bal forward			7591445	103591	1660	21329	3458324	121395	77133	157772	
July 20				367270	225	1027789		19492				
	Shipment 7	Box 357	1345	32627 ×D					6391			
		Premium		22826 ×D					4286			
	Says Gold Returns	G. Mc Dougal	1345a	561 ×D								
		E. Rinvall		41 ×D								
		T. Walsh		1492 ×D								
	Bank Montreal		1346	82472 ✓				82472				
	Bank Montreal		1347	1353946 ✓				1353946				
	Sundry	D. E. Sol. Company	1348			25476 ✓						
		D. E. Sol. Company				8795 ✓						
		Prem. Sales			106							
	Correction	A. F. Daily	1349			2120 ✓						
	Shipment 8	Box 358	1350	17563 ×D					12926			
		Premium		27655 ×D					9393			
		Box 359	1351	5931 ×D						15271		
		Premium		11128 ×D						10662		
		Box 360	1352	16621 ×D							17508	
		Premium		10137 ×D							12521	
		Box 361	1353	7567 ×D								
		Premium		9932 ×D								
		Box 362	1354	7475 ✓						2316	4683	
		Premium		21779 ×D						1519	3039	
	White Pass		1355	1022378 ✓				1022378				
	Collector Customs		1356	77 ✓				77				
	White Pass		1357	7500 ✓								
	J. J. Solomon		1358	7631 ✓			7631					
	E. Jensen		1359	3075 ✓			3075					
	Bank Montreal		1360	2579420 ✓				2579420				
	Bank Montreal		1361	9320 ✓				9320				
	Canada Steam	G. Suley	1362	473 ✓		1050 ✓						
	W. A. Moore	Royalty	1363	8607 ✓	8607 ✓							
	Estate James Anderson	Royalty	1364	8607 ✓	8607 ✓							
	Sundry	George Pew	1365	2476 ×D		525 ✓						
		Francis Rush				600 ✓						
		A. Suley				1050 ✓						
	F. Armstrong		1366	325 ✓			325					
	A. Vernon		1367	3025 ✓			3025					
	R. Smith		1368	325 ✓			325					
				7767780	122815	29256	35910	8505937	154391	106921	194873	
				8767626	225	1039789		19492				

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								Stuffing								Thawing	
A Sal.					Power	Y.F	S. Fork		Middle		Middle	Upper					
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Debit	Debit	Arlington	Dominion	Granville	Sulphur	Sulphur	Drawing	Arlington	Dominion	Granville	
	5800	50	42984	136856									3600				
		125	125														
				11760													
				8341													
			2406														
			1578														
	5800	50	46968	156957									3600				
		125	125														

Gold Returns

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Messes	Engineering	Supervision	Upper Sulphur	Australia
138 00						626 43			28.03		37			8 00				
	17599 72	8710 08	15424 50	49553		4948 14	24214 06	10382				1000						
	✓ 390 18																	
	✓ 271 12																	
								8.03	2.42									
								1.26	.85									
								19.99	5.07									
										L.E. 2000								
									10.00	7775								
	✓ 304 89									2120								
	✓ 270 48																	
		✓ 212 02																
		✓ 217 90																
			✓ 341 29															
			✓ 226 58															
							✓ 193 27											
							✓ 182 73											
		✓ 4 66	✓ 9 31			✓ 4 83												
		✓ 69 12	✓ 138 24			✓ 71 79												
												1523						
138 00						626 43			4637	7775	37	1523		800				
	18836 39	9213 78	16139 92	49553		5024 76	24590 06	13310		4120		1000						

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Drilling	Bear	Greggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
	5725					8100			7200				14959	15325	17985	
	600		200	200		225	500									
										Power 23476						
													7500			
							300									
	5725					8100			7200				22459	15325	17985	
	600		200	200		225	800			23476						

				General Ledger	Individual Ledger	Pay Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Quartz Treasury
1937	Bal forward		7769780	122815	29256	35910	8593937	154391	106921	194873	
			8767526	225	1039799		19492				
July 24											
	Registar of Land Titles	1368	580								
	P St Laurent	1370	9020 ✓			9020					
	D. Schick	1371	4875 ✓			4875					
	H. Beatty	1372	1000 ✓			1000					
	J. E. Weblin	1373	2750 ✓			2750					
	Collector Customs	1374	6354 ✓				6354				
	Collector Customs	1375	8680 ✓				8680				
	C. Sulzy	1376	1050		1050 ✓						
	Fraser & Rush	1377	600 ✓		600 ✓						
	C. T. Taggart	1378	15400 ✓								
	E. E. Hickey	1379	121148 ✓								
	J. P. Smith	1380	5810 ✓								
	Shipment 14	1381	600000 ✓D								
	Bar 392		420000 ✓D								
	Premium	1382	480000 ✓D								
	Bar 393		320000 ✓D								
	Premium	1383	150000 ✓D								
	Bar 394		100000 ✓D								
	Premium	1384	630000 ✓D								
	Bar 395		430000 ✓D								
	Premium	1385	240000 ✓D								
	Bar 396		160000 ✓D								
	Premium										
	W Symington	1386	10100 ✓			10100					
	D. Rattray	1387	11160 ✓			11160					
	Yuba Mfg. Company	1388	2190000 ✓		2190000 ✓						
	Collector Customs	1389	100859				100859				
	Collector Customs	1390	24257 ✓				24257				
	Yuba Mfg. Company	1391			1460000 ✓		14600000				
	Office Expense	1392			20000 ✓						
	Dep Expense				10000 ✓						
	Sundry	1393			768 ✓	29043					
	C. F. Daily				17713 ✓						
	C. Dubois				9237 ✓						
	H Ehlen				750 ✓						
	J. J. Simpson				75 ✓						
	R Zanelli				500 ✓						
			11299780	122815	2240906	103858	23246087	154391	106921	194873	
			11281169	225	15678842		19492				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Thawing

A Sul. Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	N. F. Ditch	S. F. Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
	5800	50	46968	136957									3600			
		125	125													

5800 50 46968 136957
125 125
3600

Gold Returns

Missis

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Messes	Engineering	Supervision	Upper Sulphur	Australia
138 00						626 43			46.37	77 75	37	1523		800				
	18 836 39	9 213 78	16 139 92	495 53		5 024 76	24 590 06	133.10		41 20		1000						
													580					
																		4.00
													5810					
	6 000 00																	
	4 200 00																	
		1 400 56	2 071 77	1 327 67														
		933 71	1 381 18	885 11														
						1 500 00												
						1 000 00												
							6 300 00											
							4 300 00											
	58 49	784 42	1 170 81			187 21	199 07											
	38 99	522 95	780 55			124 80	132 71											
											200 00							
									100.00									
138 00						626 43			146.37	77 75	37	1523	6390	800				4.00
	29 133 87	12 855.42	21 544 23	2 708 31		7 836 77	35 521.84	133.10		41 20	200 00	1000						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Gilmington	Quartz	Muddler Dominion	Muddler Sulphide	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	5725					8100			7200				22459	15325	17985	
	600		200	200		225	800			23476						
	14600					200			200				121148			
	20325					8300			7400				143607	15325	17985	
	600		200	200		225	800			23476						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
1937	Bal forward			11299780	122815	2240906	103858	23246087	154391	106921	194873	
July 25				11281169	225	15678842		19492				
	Feed Issues		1394					167400				
	Farm Hire	A. Fournier	1395			9300						
		Weldon Farr				9300						
		S. McCormick				27900						
		J. Siphers				18600						
		A. T. Taddie				27900						
	Light	A. T. Taddie	1396			750						
26	W. Sowerby		1397	9650			9650					
	Br F. Store		1398	325								
	P. De Walfe		1399	15360								
	White Pass		1400	365				365				
	S. Cramer		1401	25000			25000					
	Shipment 9	Bar 363	1402	11482					8730			
		Premium		17250					6344			
		Bar 364	1403	3902						9580		
		Premium		15853						6670		
		Bar 365	1404	21725							20549	
		Premium		28972							14754	
		Bar 366	1405	2066								
		Premium		14609								
		Bar 367	1406	14317								
		Premium		12253								
		Bar 368	1407	25742								
		Premium		21066								
	Rental of Cat, R.D. 4	Government Y.T.	1408			37740						
	Sale of Used Vehicles	D. E. L. & P. Company	1409			15000	32500					
		Live Stock & Vehicles			47500							
	Sundry	J. D. Fraser	1410	19257		1656						
		Richard Timm				1482						
		White Pass				16119						
	Bank of Montreal	R. Todd	1411	6110	xxx	110	6000					
	Railway Express		1412	295								
	Railway Express	D. E. L. & P. Company	1413	300		300		300				
	Deferred Charges	Arlington Stripping	1414		495000							
		Arlington Thawing			250000							
	E. E. Hickey		1415	10005								
				11507674	122815	2294806	177008	23246452	169465	123171	230176	
				11348579	792725	15791099		186892				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stripping								Thawing			
A. Sul. Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Trenty	Carlington	Dominion	Granville
	5800	50	46968	136957									3600			
		125	125													
		375	375													
			4296													
			3209													
			~~4296~~	13519												
			~~3209~~	9568												
		684		5322												
		437		3396												
	745000															
	750800	1171	54473	188762									3600			
		500	500													

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lay	Lay Top	Management	Office	Bear Camp	General Expense	Camp & Messrs	Engineering	Superintendence	Office Sulphur	Australia
138 00						626 43			146.37	7775	37	1523	6390	800				4.00
	29133 87	12855 42	21544 23	2708 31		7836 77	35521 84	13310		4120	20000	1000						
	202 12																	
	235 94										325							
		134 82															1125	
		225 23																
			422 74															
			437 26															
						6362												
						17818												
							27836											
							21821											
					3549		27599											
					2838		22061											
138 00						626 43			146.37	7775	362	1523	6390	800			1125	4.00
	29571 93	13215 47	22404 23	2708 31	6387	8078 57	36515 01	13310		4120	20000	1000						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Building	Bear	Guggisville	Dominion	Granville	Power Plant	Carlington	Trinity	Middle Dominion	Middle Sulphine	Machine Shop	Electrical Shop	Garage	Tramfoot	Stable	Coats	Cold Room
	20325					8300			7400				143607	15325	17985	
	600		200	200		225	800			23476				167400		
														93000		
	2250	750	1125	4500		2250	750	750	1860							
																37740
														295		
													10005			
	22575	750	1125	4500		10550	750	750	9260				153612	276020	17985	
	600		200	200		225	800			23476					37740	

					General Individual		Pay					Quartz
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing
	Bal forward			11507674	122813	2294806	177008	23246452	169465	123171	230176	
				11348579	792725	15791099		186892				
1937 July 29	Bank of Montreal		1416	1003915				1003915				
	Bank of Montreal		1417	79722				79722				
	White Pass		1418	1275152				1275152				
	W L Cooke		1419	19550			19550					
	S E Terry		1420	15950			15950					
	J Morris		1421	13610			13610					
	Light furnished employees		1422				8000		800			
	J Stevenson	Salvage	1423		1000		1000					
30	Local Freighting	E E Hickey	1424		151746	418227	12	75976	145			
		Buildings										
		Mid Dom. Sub station			1281							
		Gran. Aust. Ditch Power Line			13							
		T & S Equipment			89415							
		F Dimmit, D E Lot. Co.				87						
		Aust. Sulphur Ditch			36029							
	Local Freighting	S Mc Cormick	1425			748026		133186			877	
		D E Lot. Company				2088						
		Dawson Hardware				02						
		Construction Yukon 8			23725							
		Buildings			227447							
		Mid Dom. Sub. station			21986							
		T & S Equipment			179661							
		Hunker - Sulphur Power Line			6732							
		Bear - Granville Tele. Line			2950							
		Aust - Sulphur Ditch			23814							
	G. Globarevich		1426	12350			12350					
	Government Y.T.		1427	1109		1109						
	Bank Montreal	Interest	1428	67250								
	Shipment 15	Bar 397	1429	600000								
		Premium		400000								
		Bar 398	1430	520000								
		Premium		350000								
		Bar 399	1431	180000								
		Premium		120000								
		Bar 400	1432	570000								
		Premium		390000								
		Bar 401	1433	220000								
		Premium		150000								
				15008783	887614	2296983	247480	25814403	169610	123171	231053	
				[illegible]	[illegible]	[illegible]		[illegible]	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stuffing								Thawing			
M Sul.					Vacuum	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Exprice	Ditch	Ditch	Carlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Carlington	Dominion	Granville
	750800	1171	54473	188762									3600			
		500	500													
	200	750	750	250												
		24599	529								51					80
.69		12500	6637	51					641	396	263		66			
.69	750800	38270	61639	188813					641	396	314		3666			80
	200	1250	1250	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
138 00						626 43			146.37	7775	362	1523	6390	800			1125	4.00
	29571 93	13215 47	22404 23	2708 31	6387	8078 57	36515 01	133.10		4120	20000	1000						
												5250						
Ind. 85 25																	2527	63.00
Fed. 8475														MS 2337			2282	2.49
Ind. 64915														MS 564				
														US. 2194				
														Ind. 100				
													67250					
	6000 00																	
	4000 00																	
		978 60	3622 52	598 88														
		658 67	2438 24	403 09														
						1800 00												
						1200 00												
							5700 00											
							3900 00											
	878 02						1321 98											
95715	598 65					626 43	901 35		146.37	7775	362	1523	73640	5995			5934	69.49
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		4120	20000	6250						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Salling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Coats	Gold Room
	22575	750	1125	4500		10550	750	750	9260				153612	276020	17985	
	600		200	200		225	800			23476					37740	
			1087	17925				1235					665			
.04			1550	8730			3811	1020	1138		866		666	5610	424	
.04	22575	750	3762	31155		10550	4561	3005	10398		866		154943	281630	18409	
	600		200	200		225	800			23476					37740	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Quartz Placering
1937	Bal forward			15008783	887614	2296983	247480	25814403	169610	123171	231053	
July 31				13836078	793725	1695461		186892	800			
	Fred Harper		1434	13565			13565					
	Canbank		1435	136738			136738					
	Bank of Montreal		1436	434811			434811					
	N. C. Company	Mid Sul Buildings	1437	4085254	1000			1912390				
		Cust-Sul Ditch Pump Station			628							
		C. Dubois				10649						
	White Pass		1438	427								
	D. E. Sol. Co.	D. E. Sol. Company	1439			16162						
	T. Moran		1440	7350			7350					
	L. H. Long		1441	14690			14690					
	H. Cyles		1442	11975			11975					
	T. Washbrook		1443	12800			12800					
	Weldon Farr		1444	1500								
	Upper Sulphur Mtns	E. Hukey	1445			375						
		S. McCormick				900						
	Australia Mtns	P. Cuanni	1446				50					
	Australia Mtns		1447									
	Dulling Mtns	E. Hukey	1448			75						
		S. McCormick				375						
	Bear Mtns	E. Hukey	1449			300	950					
		S. McCormick				825						
	Dominion Mtns	E. Hukey	1450			525						
		S. McCormick				450						
		Frank Rush				600						
		G. Fulton				375						
		Government Y.T.				375						
		Richard Turner				975						
	Granville Mtns	E. Hukey	1451			150	150					
		S. McCormick				75						
	North Fork Mtns		1452									
	North Fork Mtns	A. Sensoney	1453			150	300					
	Carlington Mtns	E. Hukey	1454			300						
		S. McCormick				450						
	Quartz Mtns	F. Oslom	1455			150						
	Mid Dominion Mtns	E. Hukey	1456			300						
		S. McCormick	1457			225						
	Mid Sulphur Mtns	E. Hukey	1458			150						
		S. McCormick				750						
				15008783	887242	2316482	880859	27726793	169610	123171	231053	
				18553788	793725	1697423		186892	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Thawing

M. Sal Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exp'nsn	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quarry	Carlington	Dominion	Granville
.69	750800	38270	61639	188813					641	396	314		3666			80
	200	1250	1250	250												
									480							
.69	750800	38270	61639	188813					480	641	396	314	3666			80
	200	1250	1250	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
95715						626 43			146.37	7775	362	1523	73640	5995			5934	69.49
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		41.20	20000	6050						
																	115387	1463.20
											427							
												12	15200					
																	16935	6.60
																		196.70
																		22.80
										1080								
																	2520	18.00
																		31.20
95715						626 43			146.37	8855	789	1535	88840	5995			123841	1582.49
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		4120	20000	6250					16935	219.50

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Quartz Thawing
1937				15008783	889242	2316482	880859	27726793	169610	123171	231053	
July 31				18555188	793725	16974623		186892	800			
	Australia Mess		1458									
	Guggyville Mess		1459									
	North Fork Mess	S. T. Reed	1460				348					
	Material Transfer	Reconstruction 5	1461		174507			174507				
	A. T. Taddie	A. T. Taddie	1462			1650						
		D. E. Lot. Company				1650						
	A. Fournier	A. Fournier	1463			1000						
		D. E. Lot. Company				1000						
	J. Horak		1464	1500								
	R. H. Hamilton		1465	1500								
	H. Hirschfeld		1466	1161								
	S. Church		1467	1500								
	M. A. Matheson		1468	675								
	R. C. Signals		1469	10201								
	A. T. Taddie	R. Wynes	1470	17100			150					
	A. J. Matheson		1471	150000	150000							
	Ross Donaldson		1472	5250								
	N. Frelin		1473	11025								
	J. Oasch		1474	3600								
	Mining Recorder	Claims Expense, current	1475	200	200							
	Yuba Mfg. Company		1476	29885				29885				
	S. McConnich	S. McConnich	1477			34642						
		D. E. Lot.				34642						
	Salis	L. Symonds	1478				80					
	Collector Customs		1479	1479624				1479624				
	J. Fournier		1480	7950								
	A. Fournier		1481	200								
	Government Telegraph		1482	7831								
	Dawson Hdw. Co	Dawson Hdw. Co	1483	15253		3222						
		Australia Hotel			4725			2500		150		
	Dawson News Pub. Co.		1484	12630								
	Arcade Cafe		1485	2475								
	R. Nelson		1486	1000								
	City Cafe		1487	750								
	A. A. Bigg		1488	12200								
	Power Sales	Power Sales	1489		3041132				132000	303600	308100	
		D. E. Lot. Company				132132						
				15008783	1044167	2485906	881437	29413309	301610	426921	539153	
				20328698	4009364	17015137		186892	800			

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggenville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stables	Cats	Cold Room
.04	22575	750	3762	31133		10550	4561	3005	10398		866		154943	281630	18409	
	600		200	200		225	800			23476					37740	
790.64	138746 P	31084 P	126679 P	502034	118096	P 300675	70308	75280	230991			3	3146	22	221042	
	S	973 S	670 S	264		S 704										
													950			
														1500		
1.20	11520			3720					240							
8.40	17220			1560												
	1920			360												
8.70	420															
34.80	8915			1380		720		120	60							
	26220			2460				60								
			32040													
99.60	53356		120	68131												
	1320				1800											
	960				1470	60										
	4200					4950										
	5280			6120			11580									
	10260			1800				12585								
	69600			480					74100							
934.68	363597	31931	131231	551333	118096	312709	74869	78465	241689		866		159089	283130	239451	
8.70	9515		32240	68331	3270	5175	12350	12585	74100	23476					37740	

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stripping								Thawing			
M. Sul.					Pocum	N. Fork	S. Fork		Middle		Middle	Upper				
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
.69	750800	38270	61639	188813			480		641	396	314		3666			80
	200	1250	1250	250												
						Spill 2000		150			1450					
641.00	276500	19500	126600	125100		LB 17000		131800	12200	236300	73200	10900	181400	278500	255900	243600
641.69	1027300	57770	188239	313913		19000	480	131950	12841	236696	74964	10900	185066	278500	255900	243680
	200	1250	1250	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
95715						62643			146.37	8855	789	1535	88840	5995			123841	1582.49
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		4120	20000	6250					16935	219.50
																		33.60
											675							
											10201							
													AL 5250					
													AL 11025					
													AL 3600					
																		1.00
											7831							
														7500				
											2238		W.H. 8793					
													Rent 1599					
														Gaggy 1000				
												4700	WN 4500	43000				
95715						62643			146.37	8855	21734	6235	123607	57495			123841	1583.49
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		4120	20000	6250					16935	253.10

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Cats	Gold Room
934.68	362597	31931	131231	551333	118096	3127.09	74869	78465	241689		866		169039	283130	239451	
8.70	9515		32240	68331	3270	5775	12350	12585	74100	23476					37740	
	3000			360												
	1080	1080														
					348											
													1500			
													1500			
													1161			
													1500			
	16750		100	100												
25.50	5200			100												
	200															
	2475															
	750															
												80				
										56000		4000		12200	500	
960.18	393052	31931	131331	551893	118096	312709	74869	78465	241689	56000	866	4000	164700	295330	239951	
8.70	9515	1080	32240	68331	3618	5775	12350	12585	74100	23476		80			37740	

				General Individual Pay								
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Lower Sul ~~Quartz~~ Stripping ~~Thawing~~
1937	Bet. forward			15008783	1044167	2485906	881437	29413309	301610	426921	539153	
July 31				20328698	4009364	17015137		186892	800			
	Sundry Deferred Expense	Dominion Prospect Drilling	1490		26012 ✓				293099			
		Yukon 1 Shut-down Expense			267087 ✓					933747		
		Yukon 2 Shut-down Expense			863821 ✓							
		Klondike R.L. Drilling			38921 ✓							
		Klondike L.L. Drilling			12564 ✓							
		Klondike L.L. Ditching			18441 ✓							
		Yukon 3 Shut-down Expense			371306 ✓						402311	
		Klondike L.L. Drilling			12564 ✓							
		Klondike L.L. Ditching			18441 ✓							
		Yukon 6. Shut down. Expense			219802 ✓							
		Granville Stripping			120447 ✓							
		Granville Thawing			319139 ✓							
		Yukon 7 Shut-down Expense			251879 ✓							
		Quartz Stripping			182293 ✓							
		Quartz Drilling			49527 ✓							
		Sulphur Deferred Expense			72155 ✓							
	Misc Adjustments		1491					192500				
	Provision Transfers		1492									
	do		1493									
	do		1494									
	Salis	S. McConnich	1495			870 ✗						
	Pay Roll	D. E. LoP Company	1495a			2000 ✓	10084827		230697	260035	269742	934.07
		Aust. Sulphur Ditch			518320 ✓							
		Construction No 8			129370 ✓							
		Reconstruction 5			610105							
		Buildings, Mid-Dominion			59211 ✓							
		, Mid Sulphur			57364 ✓							
		, Upper Sulphur			16750 ✓							
	Sundry	W. H. S. McFarland	1496	1700 D		250 ✓						
	Ross Donaldson		1497	1575								
	N. Frelin		1498	3675								
	J. Vasch		1499	1200								
	White Pass		1500	258272				258272				
	White Pass		1501	4000								
	Bank of Montreal		1502	663430				663430				
	Bank of Montreal		1503	3025				3025				
	Yukon S. M. Works		1504	2000								
				15010483	1825182	2488776	881437	30530536	825406	1620703	1211206	934.07
				21265875	6853763	17015387	10084827	186892	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

									Stripping						Thawing		
M Sul.					Power	N. Fork	S. Fork		Middle		Middle	Upper					
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
641.69	1027300	57770	188239	313913		19000	480	131950	12841	236696	74964	10900	185066	278600	255900	243680
	2.00	1250	1250	250												
			731543													
				483699												
2498.78	SD. 89244	610105	225720	229594	O 81750	O 72687	O 13950	65590	143515	241945	192790	128150	166530	806582	271340	636260
	Op. 199228					SB 119065	Int 31960									
							Spl. 154990									
3,140.47	1315772	667875	1145502	1027206	81750	210752	201380	197540	156356	478641	267754	139050	351596	1085082	527240	879940
	200	1250	1250	250												

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp	Manage-ment	Office	Bear Camp	Canal Expense	Camps Misses	Engin-eering	Supervision	Office Sulphur	Assisted
95715						62643			14637	8855	21734	6235	123607	57495			123841	1583.49
	4104860	1485274	2846499	371028	6387	1107857	4833834	13310		4120	20000	6250					16935	253.10
																	2100	47.00
																		73.09
Ild. 106867									62500	160000		WH 39000	192085	212199	330000		175.00	563.16
Ind. 150728									Eq. 39666			MR 27795						
												1000						
												ΣΣ. 1575						
												ΣΣ. 3675						
												ΣΣ. 1200						
																		20.00
3,532 10						62643			14637	111021	181734	6235	196852	249580	212199	330000	143441	2286.74
	4104860	1485274	2846499	371028	6387	1107867	4833834	13310		4120	20000	7250					16935	25310

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Milling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Homefest	Stable	Cats	Gold Room
960.18	393052	31931	131831	561893	118096	312709	74869	78465	241689	56000	866	4000	164700	295330	239951	
8.70	9515	1080	32240	69331	3618	5175	12350	12585	74100	23476		80			37740	
157.00	11200	3800	7900	85500	53800	2100	33700	27300	59900							
53.60	18977	11605	2012													
19.32				9241												
							2365		2365							
												870				
180.64 W	61435 W	17500 W	31435 W	89387 W	24032 W	61967 W	17500	18000	49387	571300	424695	115730	266600	200900	133170	15500
BA	99150 BA	32550 BA	9300 BA	17100 BA	26500 BA	1050 BA	21750									
	450															

				General Individual Pay								Sept Scarty Staffing Drawing
			Cash	Seaqu	Seaqu	Roll	Inventions	Yukon 1	Yukon 2	Yukon 3	
Bal forward			1501048 3	1925182	2488776	881437	30530536	825406	1620703	1211206	934.07
			21265875	6853763	17015387	10084827	18689281	800			
1937											
July 31 Shipment 16	Bar 402-403	1505	840000 D								
	Premium		570000 D								
	Bar 404-405	1506	980000 D								
	Premium		670000 D								
	Bar 406	1507	390000 D								
	Premium		260000 D								
	Bar 407	1508	370000 D								
	Premium		250000 D								
	Bar 408	1509	200000 D								
	Premium		140000 D								
		1510	3020								
A.T. Taddie Warehouse Issues	T.+S. Equipment	1511		10536135 ✓		28799	18291989	51880	150126	324002	26.83
	~~Reconstruction~~ 5 Vehicles			1422364 ✓							
	Const - Sulphur Ditch			434991 ✓							
	Yukon No 8			63735 ✓							
	Office Fixtures			36950 ✓							
	Buildings Mid Sulphur			32636 ✓							
	Bear Garage			139660 ✓							
	Mid Dominion			67078 ✓							
	Upper Sulphur			52945 ✓							
	Machinery & Plant			312043 ✓							
	~~Dramully~~ Const. Power Line			135816 ✓							
	Bear Creek Tennis Club				2475 ✓						
	Government Y.T.				19079 ✓						
	C.E. McLeod				3300 ✓						
	Klondike Airways				134 ✓						
	Dawson Hardware				2997 ✓						
	N.C. Company				4563 ✓						
	Miss M.E. Allin				1080 ✓						
	E.E. Hickey				3759 ✓						
	W.H.S. McFarland				1200 ✓						
	S. McCormick				6004 ✓						
	D.E.S.P Company				57120 ✓						
Suspension		1512									
Mines		1513									
Camps & Misses	Const. Sulphur Ditch	1514		214783 ✓				86578	101338	104863	407.56
	Construction & Buildings			55576 ✓ 53314							
			19680483	14383158	2590477	910236	30530636	963864	1872167	1640071	1368.46
			21268895	6853763	17015387	10084827	18468881	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Tramming

	M. Sul. Tramming	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Explosives	N. Fork Ditch	S Fork Ditch	Eulington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Eulington	Dominion	Granville
	314047	1315772	667875	1145502	1027206	81750	210752	201380	197540	156356	478641	267754	139050	351696	1085082	527240	879940
		200	1250	1250	250												
	264.37	676570	1839078	343515	57502	27143	8861 Yuk.	101581	1334	21718	3692	189	4042	4648	19896	1068	10308
	1138.96	D. 36350 D. 77546	239027	84816	86138	33706	D. 29300 SB 23352	O. 6609 J. 12116 Spl. 68734	30622	62786	111032	89222	54853	72479	381781	122047	296525
	4543.80	2106238	2745980	1573833	1170846	142599	272265	390420	229496	240860	593865	357165	197947	428723	1486759	650353	1186773
		200	1250	1250	250												

Gold Returns

Messrs.

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Australia
353310						62643			146.37	111021	181734	6235	196852	249580	212199	330000	143441	2386.74
	41048 60	14852 74	28464 99	3710 28	6387	11078 57	48338 34	133.10		4120	20000	7250					16935	253.10
	8400 00																	
	5700 00																	
		913 32	8741 71	144 97														
		624 41	5976 48	99 11														
						3900 00												
						2600 00												
							3700 00											
							2500 00											
		186 05	720 87	383 75		~~709 33~~	709 33											
		130 24	504 52	268 67		~~496 57~~	496 57											
JR 168549											32931		MR 8005	Bear 22817		13813	31578	277.73
Eld. 27102													WH. 896	Cal. 7128				
														M.D. 45518				
														Gran. 7369				
														Aust. 454				
														M.D. 28173				
														WS. 45518				
														Hull. 27274				
																210000	1515	48.73
														3203039			162524	2426.35
Eld. 42738										5507	35689		MR 12998	3707886	79088	67412		
JR. 61464										Legal 5507								
653163						62643			146.37	122035	250354	6235	218751	3636870	291287	411225	176534	2613.20
	55148 60	16706 76	44408 57	4606 78	6387	17578 57	55744 24	133.10		4120	20000	7250		3707886		210000	179459	2679.45

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Drilling	Bear	Cayoquille	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	E. Repair Shops	Garage	Tramfind	Stable	Cats	Cold Room
	121374	364837	97386	174078	658380	167628	377826	147819	96465	293441	627300	425561	119130	435300	496230	373121	15500
	165.70	28942	1080	40140	163072	57418	5775	14715	39885	134000	23476		950			37740	
					3020												
	184.41	56300	3778	25588	155689	28919	108474	24729	51178	48974	603560	75432	378299	Land. 6559	6442	Cl. 8039	17362
														305726		5. 44419	
																6. 12859	
																7. 31926	
																8. 555	
																9. 18795	
																10. 11321	
																Land. 2610	
	15.58	5315	1515	2718	7730	2078	5358	1515	1538	4267	50000		35000	22500		22500	40000
	1261.03	601735	102899	165494	670188	149007	490383	159998	111591	220482							
											227791	171174	46048	113896	88120	53753	6609
	1413.73	626452	102679	202384	824810	198625	491658	174063	149201	346682	1508651	672167	278472	883981	590792	579898	79471
	1426.73	630677	103979	205634	833260	206425	495558	174713	151476	354482	23476		950			37740	

				General Individual Pay								
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	~~Lower Sul~~ ~~Treaty~~ Stripping ~~Pharmacy~~
1936	Bal. forward			19680483	14383158	2590477	910236	30530536	963864	1872167	1640071	1368.46
July 31				21268895	6853763	17015387	10084827	18468881	800			
	White Pass		1515	209083				157559				
	Collector of Customs		1516	1674				1674				
	Collector of Customs		1517	5164				5164				
	Machine Shop	White Pass	1518		~~116~~	116		7329	3234	387.05	23550	
		H.D. Cowden			~~4720~~	4720				Road 18988		
		Government Y.T.			~~1212~~	1212						
		E.E. Hickey			~~1533~~	1533						
		Dawson Hardware Co			~~3220~~	3220						
		C. Chapman (Holbrook)			~~6000~~	6000						
		A. Jorgensen			~~1024~~	1024						
		S. McCormick				5018						
		N.C. Company				7762						
		F. Osborn				3920						
		Rindell Bros				600						
		A. Sansoney				650						
		J.D. Simpson				1400						
		D.E.S.P. Company				1367						
		Aust. Sulphur Ditch			84768							
		Construction 8			30245							
		Buildings Arlington			60478							
		Bear Garage			109533							
		Mid Dominion			22313							
		Upper Sulphur			2634							
	E. Repair Shop	White Pass	1519			3400			1289	12285	10149	
		Construction 8			3066							
		Arlington Buildings			5726							
		Hunker Sulphur Power Line			104227							
		Aust. Ditch Sub-station			108307							
		Upper Sulphur "			11335							
		Middle Sulphur "			5424							
		Aust. Ditch Counted Entry 1594			108148							
		Granville Aust. Power Line			17122							
		Bear Gran. Tele Line			8991							
		D.E.S.P. Company				1226						
	Garage	Aust. Sulphur Ditch No 6	1520		12162							
	Stable	Construction 8	1521		21229			Ark Camp 4246			21229	254.75
		Aust. Ditch			41041			Gen. Mess 5661				
				19680483	15149907	2633645	910236	30712169	968387	1942145	1694999	1623.21
				21484816	6853763	17015387	10084827	18468881	800			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping								Thawing			
M. Sel. Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Explrs	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
4543.80	2106238	2745980	1573833	1170846	142599	272265	390420	229496	240860	593365	357163	197947	428723	1486759	650365	1186773
	200	1250	1250	250												
34244	111926	232680	3970	32456	6467	SB 9536 6 12934		3921	31241	14853	1732	20730	13635	2379	407	30316
	6437	115826	3474		P.S. 5314 S.S. 147903 T.M. 4598			25257			17009	26178	1064	571		3270
297.20	24059	2830		21229			Shaft 43872		43872	14152	14152	43872	22644	25475	22644	35381
5183.44	2248660	3096816	1581277	1224531	302283	294735	434292	233417	341230	622372	390158	288727	466066	1515124	673406	1256740
	200	1250	1250	250												

Gold Returns

Messrs

Thawing	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Esp	Management	Office	Bear Camp	General Expense	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Australia
653163						626 43			146.37	122135	250354	6235	218751	3636870	291287	411225	176534	2613.20
	55148 60	16706 76	44408 57	4606 78	6387	17578 57	55744 24	133.10		4120	20000	7250		3707886		210000	179459	2679.45
													Sales 57524					
Ind 12534												207729	W.H. 33603	35900				
Ild. 2970												Lunch 42451						
													Sales 8583	14641	1197			
													T.B.M. 4598					
2683																		
Ild 43872												25474	M.R. 8491	3900				24.00
Ind 43872																		
759094						626 43			146.37	122035	250354	281889	325550	3691311	292484	411225	176534	2637.20
	55148 60	16706 76	44408 57	4606 78	6387	17578 57	55744 24	133.10		4120	20000	7250		3707886		210000	179459	2679.45

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
1413.73	626452	102679	202384	824810	198625	491658	174063	149201	346682	1508651	672167	278472	883981	590792	579898	79471
1426.73	630677	103979	205634	833260	206425	495558	174713	151476	354482	23476		950			37740	
										1490250	17440	Trucking 88508			Lined 30610	
												Rubber 1998			5 6095	
															6 6137	
															10 527	
										1500	792957					
												383278	328015		40418	
														590792		
1413.73	626452	102679	202384	824810	198625	491658	174063	149201	346682	1510151	689607	368978	1211996	590792	663685	79471
1426.73	630677	103979	205634	833260	206425	495558	174713	151476	354482	1513726	782957	384228		590792	37740	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Dyl Sul Fighting Machinery
1937	Bal forward			19680483	15149907	2633646	910236	30712169	968387	1942145	1694999	1623.21
July 31				21484816	6853763	170 15387	10084827	18468881	800			
	Transport	G. Sansaucy	1522			325 ✓		27625	3900	650	3575	9.75
		D. E. L. & R. Company				4550 ✓		Stable 3200				
		Dept. Public Works				975 ✓						
		Government Y.T.				1300 ✓						
		N. C. Company				325 ✓						
		R. Todd				1300 ✓						
		Aust. Detch			19500 ✓	~~19500~~						
		Bear Garage			6825 ✓	~~6825~~						
		Mid Som. Buildings			1625 ✓	~~1625~~						
		Mid Som Sub-station			325 ✓	0						
		Construction 8			180375 ✓							
		Transport Adjustment			26906 ✓							
	Cats	Government Y.T.	1523			2250 ✓					2000	382.00
		A. Sansaucy				1000 ✓						
		T. & S. Equipment			13500 ✓							
		Aust. Detch			111100 ✓							
		Aust Detch Sub-station			10000 ✓							
		Construction 8			21950							
		Cat Adjustment			62105 ✓							
	Cold Rooms		1524						6622	19869	19868	
	~~Suspension~~		1525						11396	11396	11396	
	Engineering	Aust. Detch	1526		20983 ✓				10122	25057	12714	
	Common Drawing		1527						686090			
	E. Schlasi		1528	14440			14440					
	Canteens		1529				60150	Stable 2000				
							8306					
							581	Transp. 581				
							500	Wkshp 500				
	W. Farr		1530	9300		9300 ✓						
	A. Faunce		1531	8300		8300 ✓						
	E. E. Heiney		1532	410760		410760 ✓						
	S. Mc. Cormick		1533	723942		723942 ✓						
	J. Siphus		1534	18600		18600 ✓						
	A. T. Taudin		1535	25500		25500 ✓						
	~~Shut-down Expense~~	Yukon 4			731212 ✓							
		Shut-down Expense	1536		731212 ✓							
				19680483	16294208	3842072	98482	30748075 ✓	1686517 ✓	1999117 ✓	1748552 ✓	2014.96 ✓
				22696658	7647090	170 15387	10094214	18468881 ✓	800 ✓			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

						Stripping								Thawing			
Mt Sal. Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
578344	2248660	3096816	1581277	1224531	302283	294735	434292	233417	341230	622372	390058	288727	466066	1515124	673406	1235746
	200	1250	1250	250												
13.00	2275-	6625-	5525-	9425-		SB 354575 Hse	40625-	975-	5200	7800	2275-	4875-	2600	3575-	3250	7150
45.00	8500	16000			PS. 5000 SB 249000				8500	1500					2700	1500
	19868		6622	6622												
6734	11653-	11653-	11395-	11396	80290			6734	6734	6734	6734	6475-	6475-	6734	6734	6734
12.34	9011	47276	9011	10245-					22218	1234	1234	19750	41352			1234
															686090	
						SB 60150										
	500							5806								
5321.12	2300469	3238372	1613830	1262219	387573	898810	474917	246932	383882	639640	400301	319827	516493	1525433	686090	1272358
	200	1250	1250	250		60150									686090	

Gold Returns

Misses

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Bear Camp	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
759094						62643			14637	122035	250354	281889	325550	3691311	292484	411225	176534	26.37.20
	55148 60	16706 76	44408 57	4606 78	6387	17578 57	55744 24	133.10		4120	20000	7250		3707886		210000	179459	2679.45
Ind. 14300										30341		19175	W.H. 1625	16575		200224	2925	42.25
													MR 2925					
37600												21500	Sale. 20000					
													MR. 59000					
															80290			
Ind. 6734													OH. 80290			401449		
Ind. 6734																		
Ind 60483												2469	OH. 70975		372774			
Ind 6172																		
891117						62643			146.37	152376	250354	325033	560365	3707886	372774	410449	179459	267945
	55148 60	16706 76	44408 57	4606 78	6387	17578 57	55744 24	133.10		4120	20000	7250		3707886	372774	410449	179459	2679.45

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Drilling	Bear	Guggmille	Dominion	Granville	Power Plant	Arlington	Twenty	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Trenford	Stable	Coats	Gold Room
	141373	626452	102679	202384	824810	198625	491658	174063	149201	346682	1510151	689607	368978	1211996	590792	663685	79471
	1426.73	630677	103979	205634	333260	206425	495558	174713	151476	354482	1513726	792957	384228		590792	37740	
	18.00	4225	1300	3250	8450	7800	3900	650	2275	7800	3575	37850	13000	1211996			
												45500	2250			625945	

79471

	1426.73	630677	103979	205634	333260	206425	496558	174713	151476	354482	1513726	792957	384228	1211996	590792	663685	79471
	1426.73	630677	103979	205634	333260	206425	495558	174713	151476	354482	1513726	792957	384228	1211996	590792	663685	79471

				Cash	General Ledger	Individual Ledger	Pay Roll	Dentons	Yukon 1	Yukon 2	Yukon 3	Treasury
1937	Bal forward			19680483	16294208	3842072	984826					
July 31				22695658	7647080	170 15387	1009 4214					
	Claims Expense	Claims Expense, current	1537		149947 ✓							
		Claims Expense, deferred			149947 ✓							
	Insurance	General Expense	1538		130142 ✓							
		Insurance			130142 ✓							
	Bank of Montreal		1539	1000			1000					
	A. T. Taylor		1540	19605			19605					
	N. C. Company		1541	57965			57965					
	G. E. Ry Syd		1542	1500			1500					
	D. E. Lot Company		1543	22195			22195					
	Dept Tax Collector		1544	19500			19500					
	D. C. C. Duncan	W. H. L. McFarland	1545	61750		100 ✓	61650					
	St Marys Hospital		1546	92625		150 ✓	92475					
	E. Chapman		1547	35267			35267					
	H. G. Blankman		1548	10400			10400					
	J. N. Speer		1549	35260			35260					
	White Pass		1550	9775			9775					
	Canbank.		1551	2932694			2932694					
	Bank Montreal		1552	5792762			5792762					
	Klondyke Airways		1553	5000			5000					
	J. A. Boulanger		1554	18350			18350					
				19680483 ✓	16574297	3842322 ✓	1009 4214					
				31805296	7927169	170 15387	1009 4214					

Reconciliation of Cash & Pass Book July 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 6-36.

Bank Deficit		191 263 27	1476	Yuba Mfg. Co.	29885	1550	White Pass	9775	
Outstanding checks		181 333 93	1479	Collector Customs	1479624	1551	Canbank	2932694	
		372 597 20	1480	J. Fournier	7950	1552	Bank Montreal	57927 62	
Not deposited		46 717 00	1481	A. Fournier	200	1553	Klondike Airways	5000	
1496	1700		1482	Gov. Telegraph	7831	1554	J. A. Boutellier	18350	
Shipment 16	46700 00		1483	Dawson Hdw. Co.	15253				
			1484	Dawson News	12630				
Balance		325 880 20	1485	Arcade Cafe	2475				
			1486	R. Nelson	1000				
Outstanding Checks:			1487	City Cafe	750			181 333 93	
1936	S. McCormick	22080	1488	A. A. Bigg	12200				
1937 1313	Collector Customs	1426	1497	R. Donaldson	1575				
1369	Registrar Titles	580	1498	N. Frelin	3675				
1386	Collector Customs	100859	1499	J. Vasch	1200				
1401	L. Ceramier	25000	1500	White Pass	258272				
1412	Railway Express	295	1501	White Pass	4000				
1413	do	300	1502	Bank Montreal	663430				
1435	Canbank	136738	1503	do	3025				
1436	Montreal	434811	1504	Y. S. M. Works	2000				
1437	N. C. Company	4085254	1510	A. T. Taddie	3020				
1438	White Pass	427	1515	White Pass	209083				
1259	Northern Airways	25150	1516	Collector Customs	1674				
1376	A. Seeley	1050	1517	do	5164				
1275	J. Telford	1000	1528	E. Schlase	14440				
1440	T. Norman	7350	1530	W. Farr	9300				
1441	L. H. Sing	14690	1531	A. Fournier	8300				
1442	H. Ayles	11975	1532	E. Hickey	410760				
1443	T. Westbrook	12800	1533	S. McCormick	723942				
1444	W. Farr	1500	1534	J. Sipkus	18600				
1464	J. Horak	1500	1535	A. T. Taddie	25500				
1465	R. H. Hamilton	1500	1539	Bank Montreal	1000				
1466	H. Hershfield	1161	1540	A. T. Taddie	19605				
1467	L. Church	1500	1541	N. C. Company	51955				
1468	M. A. Matheson	675	1542	C. E. McLeod	1500				
1469	R. C. Signals	10201	1543	D. E. Lo P.	22195				
1470	A. T. Taddie	17100	1544	Poll Tax Collector	19500				
1471	A. J. Matheson	150000	1545	Dr. A. C. Duncan	61750				
1472	R. Donaldson	5250	1546	St Mary's Hospital	92625				
1472	N. Frelin	11025	1547	E. Chapman	35267				
1474	J. Vasch	3600	1548	H. G. Blankman	10400				
1475	Mining Recorder	200	1549	J. N. Spence	35260				

Aug 1937

1937					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
Aug	1	Sunday	Dawson Hardware Co	1557	6521	D	5717					
			W Barry				700					
			Government Y.T.				104					
		Corrections		1558					18188			
		Fraser & Rush	Fraser & Rush	1559			150					
		H Ehlen		1560	21500			21500				
		William Brownlow	Mining Claims	1561	750000	750000						
		Transfer	Head Office	1562	2500000	2500000						
		H. Estridge		1563	3500			3500				
		Pat Brady	Dredge No 8	1564	28250	30000						
		C. Nagin	Construction 8	1565	12600	12600						
		G. Waters		1566	1450			1450				
		H. Estridge		1567	1195			1195				
		J. Imlah		1568	4695			4695				
		Transfer	Head Office	1569	300750	300000						
		J. Boutillier		1570	4390			4390				
		Railway Express		1571	120				120			
		Collector Customs		1572	498				498			
		Bank Montreal		1573	72738				72738			
		Bank Montreal		1574	700453				700453			
		C. Peterson	D. E. Lot. Company	1575	2850		1000					
		White Pass		1576	68							
		A. Jorgensen	A. Jorgensen	1577	31686		1024					
	10	Collector Customs		1578	1903664				1903664			
		White Pass		1579	1093378				1093378			
		G. Bredenberg		1580	7200							
		Bear Tennis Club	Bear Tennis Club	1581	2475	D	2475					
	13	J. Robertson		1581	7555			7555				
		Adj. C. A. McKinnell		1582	6300			6300				
		F. Osborn	F. Osborn	1584	21381							
	15	Refund		1585	17680	D	4070		17680			
		Collector Customs		1586	73755				73755			
		A. E. Lamb	Mining Claims	1587	17500	17500						
		G. Dennis		1588	3175			3175				
		Shipment 17	Bar 409	1589	410000	D						
			Premium		280000	D						
			Bar 410	1590	460000	D						
			Premium		320000	D						
					1496676	3610100		53760	3844606			
					7570657		15240		35868			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping						Thawing		
M. Sul. Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Espuma	4. Fork Ditch	S. Fork Ditch	Arlington	Riddle Dominion	Granville	Riddle Sulphur	Riddle Sulphur	Open Sulphur	Trinity	Arlington	Dominion	Granville

Gold Returns

Misses

Drilling	Tschon 1	Tschon 2	Tschon 3	Tschon 4	Tschon 5	Tschon 6	Tschon 7	Lays	Lays Tops	Manage-ment	Offices	Bar Camps	General Expenses	Camps & Misses Acct. 4246	Engineering	Supervision	Sulphur	Australia

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggenville	Dominion	Granville	Power Plant	Arlington	Quartz	Riddle Dominion	Riddle Sulphine	Machine Shops	E. Repair Shops	Garage	Transport	Stable	Cats	Gold Room
				5661							500		581	7200		
	150															
										1750						
	3650															
2280	2880	1290	2680	3980	3280	3480	2080	2180	2280							
													24951			
2280	6680	1290	2680	9641	3280	3480	2080	2180	2280			500	25632	7200		
										1750						

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Dawson Thawing
	Bal forward			1496676	3610100		53760	3844606				
				7570651		15240		35868				
1937 July 15	Shipment 17	Bar 411	1591	420000 D								
		Premium		250000 D								
		Bar 412	1592	220000 D								
		Premium		140000 D								
		Bar 413	1593	390000 D								
		Premium		260000 D								
	Correction Entry 1519	Australia Dutch	1594		10000							
	Entry 1511		1595									
	C. E. Joslet		1596	2500			2500					
	E. Gaunt		1597	6835			6835					
	C. Olsen		1598	400								
	G. S. Allen	Sayo Gold Returns	1599	9750 D								
	James Mellin	"	1600	412 D								
	M Spanagel		1601	6950			6950					
	G. A. Caldwell		1602	6950			6950					
	L. Lindstrom		1603	7035			7035					
	Shipment 18	Bar 414	1604	250000 D								
		Premium		170000 D								
		Bar 415	1605	380000 D								
		Premium		260000 D								
		Bar 416	1606	390000 D								
		Premium		260000 D								
		Bar 417	1607	300000 D								
		Premium		200000 D								
		Bar 418	1608	190000 D								
		Premium		130000 D								
		Bar 419	1609	480000 D								
		Premium		330000 D								
		Bar 420	1610	200000 D								
		Premium		140000 D								
	O. Jonvold		1611	4575			4575					
	T. H. Caulkin		1612	6718			6718					
	C. Mahaire		1613	5453			5453					
	J. Vesta		1614	6725			6725					
	Mason & S. Company	Mason & S. Company	1615	134550 D		134550						
	Bank Montreal	Bank Montreal	1616	350000000	350000000							
	Mason & S. Company	Mason & S. Company	1619			269100		269100				
				41896835	36101100	1345550	107503	4113706				
				77593443	50100000	2843400		35868				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Shipping									Thawing
M Sul.					Power	E Fork	S Fork		Middle		Middle	Upper					
Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
											10000					
																10000

Gold Returns

Missis

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp.	Manage ment	Office	Bear Camps	General Expense	Campos Missis	Engin- eering	Super- vision	Upper Sulphur	Australia
500											68		7950	4246			2380	41.20
	678205	536067		243933				11795										
			420000															
			280000															
						220000												
						140000												
							390000											
							260000											
															13813	13813		
								97.50										
								4.12										
	250000																	
	170000																	
		222254		157746														
		163068		107932														
			390000															
			260000															
					300000													
					200000													
						190000												
						130000												
							480000											
							330000											
		42439	62211	24840		70510												
		29707	43548	17388		49857												
500											68		7950	4246	13813		2380	41.20
1098205	982535	1455769	561839	500000	799867	1460000	219.57									13813		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Jelling	Bear	Guggenville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
22.80	6680	1290	2680	9641	3280	3480	2080	2180	2280		500		25532	7200		
										1750						
							400									
22.80	6680	1290	2680	9641	3280	3480	2480	2180	2280		500		25532	7200		
										1750						

Dating				General Cash	Individual Seager	Individual Seager	Pay Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	County Treasury
1937	Bal forward			41896858	3610100	134550	107503	4113706				
Aug 21				77593447	3501000	284340		35868				
	Allan Fraser	D & E Sol? Company	1618			110 J						
		Allan Fraser				110 J						
	Collector of Customs		1619	16895 X				16895				
	Collector of Customs		1620	1163 X				1163				
	T. A. Fuller		1621	3512				1512				
22.	Shipment 10	Bag 369	1622	11871 D					12024			
		Premium		29959 D					8720			
		Bag 370	1623	11814 D						8357		
		Premium		17578 D						5873		
		Bags 371-372	1624	40314 D							28107	
		Premium		33687 D							20234	
		Bags 373-374	1625	19516 D								
		Premium		23843 D								
		Bag 375	1626	25549 D					2971	2069	3359	
		Premium		22153 D					1898	1321	3423	
	Says Gold Returns	M. Mc Leod shipment	1627	156 D								
	Shipment 11	Bag 376	1628	15190 D					12863			
		Premium		15841 D					9329			
		Bag 377	1629	8943 D						3808	7451	
		Premium		8404 D						4129	5297	
		Bag 378	1630	3089 D								
		Premium		11410 D								
		Bag 379	1631	6350 D								
		Premium		5070 D								
		Bag 380	1632	17140 D								
		Premium		12286 D								
	Shipment 12	Bag 381	1633	5251 D					3805			
		Premium		7679 D					2763			
		Bag 382	1634	10047 D						10140		
		Premium		11378 D						7086		
		Bag 383	1636	9361 D							16096	
		Premium		3153 D							11526	
		Bag 383	1636	358 X								
		Premium		307 X								
		Bag 384	1637	1361 D								
		Premium		4466 D								
				42289635	3610100	134660	107503	4133276	54373	44783	97493	
				77815791	3501000	284450		35868				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Trenching

M. Sul Thawing	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	4 Foot Detail	S. Foot Details	Arlington	Middle Dominion	Granville	Middle Sulphur 10000	Upper Sulphur	Quartz	Arlington	Dominion	Granville
								29546								
								21000								
								1008								
								644								
						3600										
						2710		11003								
								7782								
								5954								
								3881								
						4902										
						3410										
								5602								
								3972								
						14622		90392			10000					

Gold Returns

Messrs

Drilling	Tuhon 1	Tuhon 2	Tuhon 3	Tuhon 4	Tuhon 5	Tuhon 6	Tuhon 7	Lays	Lays Trp	Management	Office	Bear Camp	General Expense	Camp & Messrs	Engineering	Supervision	Upper Sulphur	Australia
5 00											68		79 50	42 46	138 13		23 80	41.20
	10982 05	9825 35	14557 59	5518 39	5000 00	7998 67	14600 00	219.57								138 13		
20 00																		
	238 95																	
	386 79																	
		192 75						15.78	6.82									
		221 10						18.12	4.81									
			684 21															
			538 71															
							490 61											
							448 43											
	96 26	67 04	173 61				32 65											
	76 68	53 41	138 29				26 01											
	280 53							2.73	1.17									
	251 70																	
		97 24	124 78															
		78 09	100 21															
						66 89												
						141 20												
							173 53											
							128 52											
							230 94											
							161 67											
	90 56																	
	104 42																	
		201 87																
		184 64																
			254 57															
			146 79															
						45 44												
						31 03												
							69 63											
							84 37											
25 00									12.80		68		79 50	42 46	138 13		23 80	41.20
	12507 94	10921 49	16718 76	5518 39	5000 00	8283 23	16446 36	256.20								138 13		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Eremville	Power Plant	Carlington	Quartz	Middle Dominion	Middle Sulphine	Machine Shops	E Repair Shops	Garage	Transport	Stables	Cats	Gold Room
22.80	6680	1290	2680	9641	3280	3480	2480	2180	2280	1750	500		25632	7200		

2280	6680	1290	2680	9641	3280	3480	2480	2180	2280	1750	500		25632	7200		

				General Individual Pay							
				Cash	League	League	Roll	Inventors	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			42289635	3610100	134660	107503	4133276	54373	44783	97493
Aug 22				7781579	35010000	284450		35868			
	Shipment 13	Bars 386-387	1638	13645 D					30462		
		Premium		8751 D					22004		
		Bar 388	1639	16186 D						5331	8595
		Premium		9607 D						3778	6092
		Bar 389	1640	8376 D							
		Premium		8283 D							
		Bar	1641	14915 D							
	Lays Gold Returns	J. Dealerson	1642	14649 D							
			1642	57 D							
	W. Elliott		1643	7850 x			7850				
	Correction	Vehicles	1644		105591			105591			
	White Pass		1645	149 x							
	H. Huschfield		1646	8120 x			8120				
	J. Saunders		1647	15250 x			15250				
	Bank Montreal		1648	107251 x				107251			
	Bank Montreal		1649	1992761 x				1992761			
	R. L. Martin		1650	10202 x			10202				
	Correction	Upper Sulphur Sub-station	1651		153640						
	Bank Montreal		1652	19406 x				19406			
	Bank Montreal		1653	160322 x				160322			
	F. Milford		1654	9875 x			9875				
	E. Ross		1655	8210 x			8210				
	G. Shaw		1656	8975 x			8975				
	W. McGillivray		1657	10145 x			10145				
	Postmaster		1658	1400 x							
	Collector Customs		1659	5164 x				5164			
	K. Thompson		1660	7750 x			7750	7			
	C. B. Smith	Accident Liability	1661	14100							
	T. Rae	"	1662	7500							
	B. Brennan	Corrected Entry No. 2004	1663	39973							
	Shipment 14	Bar 392	1664	27497 D					22705		
		Premium		12839 D					16461		
		Bar 393	1665	5043 D						5287	7820
		Premium		14586 D						3713	5492
		Bar 394	1666	7379 D							
		Premium		8606 D							
		Bar 395	1667	17767 D							
		Premium		16748 D							
				42494569	3610100	134660	193880	6523771	146005	62892	125492
				10215982	35269231	284450		35868			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

							Sluffing							Thawing		
					Power	N Fork	S Fork		Middle		Middle	Upper				
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
		14622	90392							10000					
		3940													
		2975													
			39284												
			27931												
				SPL 153640											
5011															
3519															
		5481													
		4131													
			23903												
			16990												
8530		31149	198500	153640						10000					

Gold Returns

Messrs.

Tielling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp.	Management	Office	General Expense	Camps & Messrs	Engineering	Supervision	Pole Line Mess	Upper Sulphur	Australia
25 00									12.80		68	79 50	42 46	138 13			23 80	41.20
	12507 94	10921 49	16718 76	5518 39	5000 00	8283 23	16446 36	256.20							138 13			
	441 07																	
	307 55																	
		115 27	185 85															
		74 56	120 21															
						123 16												
						112 58												
							541 99											
							425 80											
								1.42	.85									
											1 49							
											Stamps 1400							
												A.L. 141 00						
												A.L. 75 00						
												A.L. 399 73						
	502 02																	
	293 00																	
		67 58	99 97	64 06														
		79 69	117 87	75 54														
						128 60												
						127 37												
							416 70											
							337 38											
25 00									13.65		1617	695 23	42 46	138 13			23 80	41.20
	14051 58	11258 59	17242 66	5657 99	5000 00	8774 94	18168 23	257 62							138 13			

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Falling	Bear	Guggy ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	E Repair Ship	Garage	Transport	Stable	Cats	Gold Room
22.80	6680	1290	2680	9641	3280	3480	2480	2180	2280		500		25532	7200		
										1750						
22.80	6680	1290	2680	9641	3280	3480	2480	2180	2280		500		25532	7200		
										1750						

				General	Individual	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			42494569	3610100	134660	193880	6623771	146005	62892	125492
Aug 25	Shipment 14	Bag 396	1668	10215982	2626231	284458		35868			
		Premium		44350 D					273	3662	5466
				36702 D					182	2445	3649
	White Pass		1669	13500							
	White Pass	R Todd	1670	12700			9350				
		Yukon 8			3350						
	Sunday	Can. Westinghouse	1671	878100		364600					
		Dominion Engineering				513500					
	Sunday	Can. Westinghouse	1672			3646000	5700000				
		Dominion Engineering				2054000					
	Collector Customs		1672	2386			2386				
	P. Sharko		1673	9605		9605					
	D & E So P. Company	D & E So P. Company	1674			1525					
26	Shipment 15	Bag 397	1675	12522 D				22190			
		Premium		22561 D				16067			
		Bag 398	1676	10458 D					3700	13698	
		Premium		13960 D					2619	9694	
		Bag 399	1677	10329 D							
		Premium		11354 D							
		Bag 400	1678	18077 D							
		Premium		15650 D							
		Bag 401	1679	64872 D				4735			
		Premium		47779 D				3001			
	Insurance	Insurance	1680		130142						
	Claims Expense	Claims Expense, current	1681		149947						
		Claims Expense, defend			149947						
	Sunday	A. Dubois	1682			10649	13459				
		J. D. Simpson				1400					
		R Todd				1410					
	Team Hire	A. Fournier	1683			9300					
		W. Farr				9300					
		S. McCormick				27900					
		J. Sipkins				18600					
		A. T. Tadder				27900					
		Fred Isaacs	1684				167400				
	Sunday	D. E. So P. Company	1685			20000					
		D E So P. Company				10000					
	Light	A. T. Tadder	1686			750					
				42505203	3763397	1033510	2262794	12226157	192453	75318	157998
				11132273	35549320	6102434		203268			

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Stripping | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N Fork Detch	S Fork Detch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Quartz	Arlington	Dominion	Granville
8530		31149	198500	153640						10000					
483		4874	929												
		584	621												
2265															
1603															
		6625													
		4995													
			21718												
			15424												
			7128												
			4519												
	375	375													
12398		44227	248839	153640						10000					
	375	375													

Gold Returns

Messrs

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Fab	Manage ment	Office	General Expense	Comptr Messrs	Inspm ering	Superin tendence	Pole Saw	Assay Sulphur	Crucibles
2500									13.65		16.17	695.23	42.46	138.13			23.80	41.20
	14 05 1 58	11 25 8 59	17 24 2 66	5 65 7 99	5 00 0 00	8 17 4 94	18 16 8 23	257.62							138.13			
	13 54	1 81 57	2 70 98			43 36	46 08											
	10 77	1 44 41	2 15 52			34 48	36 65											
									1000	1000 M Rs.	525							
	3 47 12																	
	3 86 28																	
		56 69	20 98 3	34 69														
		56 22	20 81 3	34 41														
						1 69 54												
						1 63 49												
							3 98 15											
							3 10 74											
	3 06 24						4 61 11											
	2 20 70						3 32 29											
											Inc. 1 30 142							

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Drilling	Bear	Cuggyville	Dominion	Evanville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Cats	Gold Room
22.80	6680	1290	2680	9641	3280	3480	2480	2180	2280	1750	500		25532	7200		
													13500			
																93000
																167400
2280	6680	1290	2680	9641	3280	3480	2480	2180	2280	1750	500		39032	7200		267600

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1937	Bet forward			42805203	3763397	1033510	226294	12226157	192453	75318	157998	
Aug 26				11132273	35549320	6102434		203268				
	I Aldcroft		1687	9110			9110					
	C. Stevens		1688	7985			7985					
	Bank Montreal		1689	44777				44777				
27	Sunday	De A. C. Duncan	1690	4280 D		325		1000				
		H. G. Blankman				900						
		G. Fulton				325						
		M. E. Allen				1080						
	Sunday	H. D. Cowdin	1691	9578 D		5628						
		C. E. McLeod				3300						
		White Pass				650						
	White Pass		1692	2314477				2314477				
	T. Fairclough		1693	9650			9650					
	E. E. Hickey	E. E. Hickey	1694			339587		22507	18			
		Construction 8			192412							
		Buildings Upper Sulphur			81589							
		Mid Dominion			5087							
		Aust. Sul. Ditch, Structures			1765							
		D. E. L. P. Company				02						
	S. McCormick	L. McCormick	1695			601846		49564	242			2.10
		Construction 8			441393							
		Aust. Sulphur Ditch			2933							
		Buildings Mid Sulphur			27709							
		Upper Sulphur			51280							
		Government Y.T.				347						
	Shipment 19	Bar 421-422	1696	850000 D								
		Premium		600000 D								
		Bar 423	1697	450000 D								
		Premium		300000 D								
		Bar 424		320000 D								
		Premium	1698	210000 D								
		Bar 425	1699	530000 D								
		Premium		350000 D								
		Bar 426	1700	420000 D								
		Premium		280000 D								
		Bar 427	1701	430000 D								
		Premium		300000 D								
	S. McCormick	L. McCormick	1702			303						
				47859061	4567565	1034162	253039	14657482	192713	75318	157998	2.10
				13518272	35549320	7056075		204268				

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					Stopping								Thawing			
					Power	N. Fork	S. Fork		Middle		Middle	Upper				
Yukon 4	Yukon 5	Yukon 6	Yukon 7		Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Quartz	Arlington	Dominion	Granville
12398		44227	248839		153640						10000					
	375	375														
	125	125														
	158	20	5777								258					
	Rev. 4612															
	761								9092							684
12398	5531	44247	254616		153640				9092		10258					684
	500	500														

Gold Returns

Assays

Building	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days	L. Sulphur Staffing	Management	Office	General Expenses	Camp Messes	Engineering	Supervision	Upper Sulphur	Australia
2500									12365		625	1617	199665	4246	13813		2380	4120
	1533623	1168748	1814712	572709	500000	918580	1976325	25762				20000				13813		
											11 MR 27						2035	27.76
12																	288	5.00
	850000																	
	600000																	
		312759	137241															
		208506	91494															
				320000														
				210000														
					393941	136059												
					260150	89850												
							420000											
							280000											
	223409	31288	13727	32763			128813											
	153867	21829	9577	22857			89870											
2512									12365	11	552	1617	199665	4246	13813		4703	73.96
	3362899	1744130	2066751	1158329	1157071	1144490	2894005	25762				20000				13813		

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	Filling	Bear	Guggenheim	Dominion	Cyanide	Power Plant	Arlington	Deatz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transfer	Stable	Coats	Gold Room
	22.80	66.80	12.90	26.80	96.41	32.80	34.80	24.80	21.80	22.80		5.00		390.32	2676.00		
											17.50						
											4.00						
				9.71	50.83				1.64	24.27				2.73	116.15		
				2.16	6.41				3.07	6.19				28.31	122.17		
	22.80	66.80	12.90	38.67	153.65	32.80	34.80	24.80	26.51	53.26		5.00		421.36	2814.32		
									21.50		3.03			3.03			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawond Med. Sel
	Bet forward			47859061	4567565	1034162	253039	14657482	192713	75318	157998	210
1935				13518272	35549320	7056075		204268				
Aug 30	Bank Montreal		1703	22318				22318				
	Correction		1704									
	Light & Rent to employees		1705				7750		900			
	White Pass		1706	346691				346691				
	Collector of Customs		1707	38601				38601				
	Bank of Montreal		1708	147075								
	Railway Express		1709	647				647				
	Collector of Customs		1710	6696				6696				
	N.C. Company	A. Dubois	1711	3179034		10751		1517571				
31	Rebate	N.C. Company	1712			1760						
	Sunday	N.C. Company	1713	16880		10880						
		C.H. Chapman				6000						
	E. Schlase		1714	3925			3925					
	Salis	Government Y.T.	1715			150						
		H. Lewis				550						
	Harry Lewis	Harry Lewis	1716			550	550					
	Canbank		1717	129505			129505					
	Bank of Montreal		1718	461646			461646					
	Bank of Montreal	Govt. Y.T.	1719	1062140				1062140				
	Sunday		1720	38588		18838		19750				
	J. Goyan		1721	17833			17833					
	A.T. Taddie	A.T. Taddie	1722			1500						
		D.E. Lo.P. Co.				1500						
	A. Fournier	A. Fournier	1723			1000						
		D.E. Lo.P. Co.				1000						
	D.E. Lo.P. Company	D.E. Lo.P. Co	1724			16625						
	S. McCormick	S. McCormick	1725			4700						
		D.E. Lo.P. Co.				4700						
	C.B. Neumarch		1726	12800			12800					
	United Air Transport		1727	7500			7500					
	P.W. McMillan		1728	8783			8783					
	W. Richardson		1729	11675			11675					
	J.J. Robinson		1730	3025			3025					
	Bluebird Cafe		1731	450								
	Dominion Miss	S. McCormick	1732			300						
		Fraser & Rush				975						
		G. Fulton				300						
		E. Hickey				150						
		R. Fenn				300						
				47914529	4567565	1054838	918031	17652146	192713	75318	157995	210
				18978616	35549320	7117928		224018	900			

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				Stripping										Thawing	
				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Exprise	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur Counted in schedules	Sulphur	Quartz	Arlington	Dominion
12398	5531	44247	254616	153640				9092			10258	11			
	500	500													
200	625	625	250												
12398	5531	44247	254616	153640				9092			10258	11			
200	1125	1125	250												

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Cust.
684									123.65	2512	552	1617	199665	4246	13813		4703	73.96
	33628 99	17441 30	20667 51	11583 29	11540 91	11444 90	28940 08	257.62				20000				13813		
		3503	3503															
		2426	2426															
													Camp 5750					
													Int. 147075					
													Camp 13897 M.D. 2565				77645	1631.97
													W.H. 411					
													Fli 15200					
													W.H. 475					
684		5929							123.65	2512	552	1617	376723	6811	13813		82348	1705.93
	33628 99	17441 30	20726 80	11583 29	11540 91	11444 90	28940 08	257.62				20000	5750			13813		

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	Sulling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical shop	Garage	Transport	Stable	Coats	Gold Room
	22.80	6680	1290	3867	15365	3280	3480	2480	2651	5326		500		42136	291432		
											2150		303				
	787.70	140285	36403	103171	271314	171026	261591	80541	38234	199831				11592		234	
											1760						
													700				

				Cash	General Individual Pay Leager	Leager	Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1937	Bet. forward			47914529	4567565	1054838	918031	17652146	192713	75318	157998	2.10
Aug 31				18978616	35549320	7117928		224018	900			
	J. A. Boutillier		1733	11095			11095					
	W. Sowerby		1734	11295			11295					
	Mrs D M McRae		1735	650			650					
	Transfer	Upper Sulphur Buildings	1736		64646 ✓			64646				
	Transfer	Reconstruction 5	1737					49924				
	J. Sipkins	Construction 8, Pit	1738	4355	4355 ✓							
	Royal Can. Signals		1739	7769								
	C. Peterson	D. E. L. & P. Company	1740	3150		1000 ✓						
	Government Telegraph		1741	10996								
	C. B. Smart		1742	1500								
	R. Nelson		1743	1000								
	J. Fournier		1744	6825			300					
	G. Jorgensen		1745	20795								
	Dawson News Pub. Co.		1746	10251					690	695	695	
	Upper Sulphur Mess	E. Hickey	1747			825 ✓						
		S. McCormick				1500 ✓						
	Australia Mess		1748									
	Drilling Mess		1749									
	Bear Mess	A. H. Lewis	1750			1550 ✓						
		R. Todd				900 ✓						
		W. Barry				225 ✓						
		S. McCormick				75 ✓						
	Guggyville Mess		1751									
	Granville Mess		1752				450					
	Power Plant Mess		1753				1300					
	Power Plant Mess		1754				4250					
	Arlington Mess	E. Hickey	1755			150 ✓						
		S. McCormick				375 ✓						
	Quartz Mess		1756									
	Mid. Dominion Mess	E. Hickey	1757			75 ✓						
		S. McCormick				300 ✓						
	Mid. Sulphur Mess	E. Hickey	1758			225 ✓						
		S. McCormick				225 ✓						
	Dawson Hardware Co	Dawson Hardware Co	1759			13550 ✓						
		Aust. Sul Fitch, Inc.			600 ✓							
	Power Sales	D. E. L. & P. Company	1760		3423332 ✓	163532 ✓			122000	249700	278500	1484.00
		Construction No 8			23700 ✓							
				47914529	4596220	1224795	947371	17766716	315403	325713	437193	1486.10
				19068297	39037298	7132478		224018	900			

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Stuffing | Planing

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
	12395	5531	44247	254616	153640				8092			10258	11			
	200	1125	1025	250												
		49924														
														1500		
	695	695	695	695												
								900								
	277300	120000	133200	125 / 158800		LB 15000	LB 800		300 / 130300	113900	207000	81000	54100 P.D. 180000 Est.		184700	266300	216500
	290393	126226	178142	371236	154540	15000	800		130300	122992	207000	81000	64358	180011	186200	266300	216500
	200	51049	1125	250													

Gold Returns — Mines

Panning Gravels	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sapp	Sapp Exp.	Drilling	Manage-ment	Office	General Expenses	Camp's Mess	Engineering	Supervision	Office Sulphur	Cost
684		5929							12365	2572	532	1617	376723	6811	13813		82348	1705.93
	3362899	1744130	2072680	1158329	1154091	1144490	2894008	2576262				20000	5750			13813		
												7769						
												10996					100	
														Engg 1000				
																	1500	15.00
												21240 W.H.	3267				30945	
																		76.80
																		24.00
									720					1080			480	10.80
																	300	291.00
																	4620	57.60
													Camp 75 Cent	9000				
													Camp	4000	44000			
													W/H.	4500				
238200		5929							12365	2512	1272	22506	388565	6811	13813	1080	89348	2104.33
~~2368~~	3362899	1744130	2072680	1158329	1154091	1144490	2894008	2576262				20000	5750			13813	30945	76.80

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Treasury	Middle Dominion	Middle Sulphur	Machine Shops	Electrical Shops	Garage	Transport	Stables	Cats	Gold Room
810.50	197435	37693	107038	287819	174306	263071	83021	40885	205157	1760	500		34678	291432	239	
			53685							2150		1003				
	4050															
	6525															
1375	1800	1150	1500	2400	2500	3245	1375	950	1500							
	26640			1920					60							
	5640			2040												
27.60	120			240												
10.20	10550			2280	540	600										
	6360	6360														
9.00	13860		120	45210				360	120							
	2460			420	4660	480										
	8760				13910											
4.80	6040			180		7225										
	7260			720			7980									
.60	5700			7080				13215								
	14400			8520					33756							
										48000	750	3000	2700		200	
848.85	307550	38843	108638	313619	177846	269396	84396	42195	206837	49760	1250	3000	57378	291432	439	
27.60	10550	6360	53685	45210	18570	7225	7980	13215	33756	2150		1003				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
	Bet forward			47914529	4696220	1224795	947371	17766716	315403	325713	437193	1486.10
				19068297	39037298	7132478		224018	900			
1937												
Aug 31	Miss Accounts		1761					173500				
	Provision transfers		1762									
	C. Olsen		1763	800								
	N. C. Company		1764	530								
	W. H. Issues	Aust. Sulphur Ditch	1765		2473430		38645	14578442	15139	883637	172518	95.38
		T. & S. Equipment			337739							
		Sub-stations Mid Dominion			1007842							
		" Mid Sulphur			1008723							
		" Upper Sulphur			922909							
		" Aust. Ditch			1013983							
		Granville - Aust Ditch Power Line			39905							
		Hunker - Sulphur Power Line			1398525							
		Bear Garage			12462							
		Yukon No. 8			496793							
		Machinery			128620							
		Buildings Mid Dominion			27010							
		" Upper Sulphur			107538							
		Yukon No. 9			6608							
		C. E. McLeod				1906						
		A. H. Lewis				725						
		Rupert Chambers				1781						
		City of Dawson, Govt. Y.T.				71871						
		N. C. Company				10915						
		A. T. Taddie				1414						
		S. McCormick				4970						
		Government Y.T.				4096						
		White Pass				780						
		A. Fournier				32						
		M. E. Allen				1210						
		E. E. Hickey				2470						
		J. Salois				375						
		H. E. Lot. Company				728904						
	R. Smith		1766	13025			13025					
	C. R. Ruper		1767	13475			13475					
	D. J. Cornwell		1768	13700			13700					
	Collector of Customs	See entry 1877 + 2004	1769	2453				2453				
	Mining Recorder	Claims Expense	1770	1000	1000							
				47914529	13579307	2056244	1026216	17769169	330542	1209356	609711	1581.48
				19113280	39037298	7132478		14975960	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stoppings — Drawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Eulington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Eulington	Dominion
290393	126246	178142	371236	154540	15000	800	130300	122492	207000	81000	64368	180011	186200	266300	216500
200	51049	1125	250												
92829 Rev. 420131		15948	24813	596533 Open.	14919 Int	31752	2943	3271	4707	13207	1746	7327	1070	4990	1204
Open. 28689					SB 33322 Yield.	12960									
						Open. 200									

383222	575046	194090	396049	751073	63241	45712	133243	126243	211707	94207	66104	187338	187270	271290	217704
200	51049	1125	250												

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Aust.
238884		5929							12365	2512	1272	22506	388565	60811	13813	1080	89348	210433
	33628 99	17441 30	20726 80	11583 29	11540 91	11444 90	28940 08	257.62				20000	5150			13813	30945	76.80
																	5900	301.00
																		203.35
													530					
13250										69665	26651	23773	U.P. 2835	Bear 18991	9001		63912	476.19
													W.H. 8776	Cal. 14523				
														Mtom 17428				
														Gran. 27204				
														Aust. 6354				
														Midfal 31667				
														Quartz 1344				
														Up.fal. 23828				
														Dom. 3160				
252134		5929							12365	72177	27923	46279	400706	205310	22814	1080	153260	2783.87
	33628 99	17441 30	20726 80	11583 29	11540 91	11444 90	28940 08	257.62				20000	5150			13813	36845	377.80

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Cranmille	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
848.85	307550	38843	108658	313619	177346	269396	84396	42185	206837	49760	1250	3000	67378	291432	439	
27.60	10550	6360	53685	45210	18570	7225	7980	13215	33750	2150		1003				
110.00	22500	4500	23400	106300	19500	37300	10400	39400	32000							
	8466	2592	800	5880	2664	1600								110		
				25815			800									
185.58	57080	17886	30453	122289	61957	113606	24873	34288	60026	450067	212438	216367	349306	5425	1 11417	3317
															5 44995	
															6 24468	
															7 14997	
															9 32481	
															10 21790	
															Und. 800	
103443	358630	59621	163311	548088	261467	421402	110069	115883	298863	499827	212688	219367	406684	296970	151387	3317
137.60	41576	10860	53685	71026	18570	7225	18380	13215	33750	2150		1003				

				General Cash	Individual Wager	Pay Wager	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mech Sol
	Bal. forward			47914529	13679307	2056244	1026216	17769169	330542	1209350	609711	1581.48
				19113280	3703798	7132478		14976960	900			
1937 Aug 31	Running Account	Cleaners Expense	1771	200	200							
	Shipment 20	Bags 428-429	1772	1100000 D								
		Premium		750000 D								
		Bag 430	1773	620000 D								
		Premium		430000 D								
		Bags 431 & 432	1774	640000 D								
		Premium		430000 D								
		Bag 433	1775	800000 D								
		Premium		560000 D								
		Bag 434	1776	570000 D								
		Premium		400000 D								
		Bag 435	1777	320000 D								
		Premium		230000 D								
	A.A. Bigg		1778	12600								
	Deferred Accounts	Yukon 1 Shut-down Expense	1779		267087				293099			
		Dominion Prospect Drilling			26012							
		Yukon 2 Shut-down Expense			863821					933747		
		Klondike RL Drilling			38921							
		Klondike LL Drilling			12564							
		Klondike LL Ditching			18441						402311	
		Yukon 3 Shut-down Expense			371306							
		Klondike LL Drilling			12564							
		Klondike LL Ditching			18441							
		Yukon 4 Shut-down Expense			711212							
		Arlington Deferred Stripping			495000							
		" Deferred Thawing			250000							
		Arlington Prospect Drilling			202416							
		Yukon 5 Shut-down Expense			368562							
		Granville Stripping			214921							
		Granville Thawing			186699							
		Gold Run Prospect Drilling			38906							
		Yukon 6 Shut-down Expense			219802							
		Granville Stripping			89980							
		Granville Thawing			196802							
		Sulphur Deferred Expense			36864							
		Yukon 7 Shut-down Expense			251879							
		Grant 7 Stripping			148377							
		Grant 7 Prospect Drilling			40389							
				54764529	13679507	2056244	1026216	17769169	623641	2143097	1012022	1581.48
				19126080	4411746	7132478		14876960	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

Thawing

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Sluice	S. Fork Sluice	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Trinity	Arlington	Dominion
	383222	576046	194080	396049	751072	63241	45712	133243	126263	211707	94207	66104	187338	187270	271290	217704
	200	57049	1125	250												
	1658628															
		807088														
			542648													
				446645												
	2041850	1384134	736738	836694	751073	63241	45712	133243	126263	211707	94207	66104	187338	187270	271290	217704
	200	57049	1125	250												

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Camps Misses	Engineering	Supervision	Upper Sulphur	Aust
2521 34		59 29							123.65	721 77	279 23	462 79	4007 06	2053 10	228 14	10 80	1532 60	2783.87
	33628 99	17441 30	20726 80	11583 29	11540 91	11444 90	28940 08	257.62				200 00	51 50			138 13	368 45	377.80
	11000 00																	
	7500 00																	
		4274 35	1925 65															
		2964 47	1335 53															
				6400 00														
				4300 00														
					6599 60	1400 40												
					4619 72	980 28												
							5700 00											
							4000 00											
		657 05	296 05	1031 61		381 22	834 07											
		472 26	212 79	741 46		274 00	599 49											
2521 34		59 29							123 65	721 77	279 23	462 79	4007 06	2053 10	228 14	10 80	1532 60	2783.87
	52128 99	25809.43	24496 82	24056 36	22760 23	14480 80	40073 64	257.62				200 00	51 50			138 13	368 45	377.80

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Gregyville	Dominion	Granville	Rocus Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
1034.43	358630	59621	163311	548088	261467	421902	110069	115883	298863	499827	213688	219367	406684	296970	151387	3317
137.60	41516	10860	53685	71025	18570	7225	18380	13215	33750	2150		1003				
														12600		
1034.43	358630	59621	163311	548088	261467	421902	110069	115883	298863	499827	213688	219367	406684	309570	151387	3317
137.60	41516	10860	53685	71025	18570	7225	18380	13215	33750	2150		1003				

				General Individual Pay								Drawing
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Sul
	Bal. forward			54764529	13579507	2056244	1026216	17769169	623641	2143097	1012022	1581.48
				19126080	44117464	7132478		14975960	900			
1937 Aug 31	A. T. Taddie		1780	16700								
	A. H. Elliott		1781	15100			15100					
	White Pass		1782	1142				825				
	White Pass		1783	12000								
	A. T. Taddie	Aust Ditch Syphon	1784	1375	1000 ✓							
	E. Hickey	E. Hickey	1785	335692		335692 ✓						
	S. McCormick	S. McCormick	1786	616998		616998 ✓						
	J. Sephus	J. Sephus	1787	18600		18600 ✓						
	A. Fournier	A. Fournier	1788	8268		8268 ✓						
	W. Farr	W. Farr	1789	9300		9300 ✓						
	Dawson Hardware Co.	Dawson Hdw. Co	1790	16270		16270 ✓						
	A. T. Taddie	A. T. Taddie	1791	24236		24236 ✓						
	Pay Roll	D. E. L. P. Company	1792			2500 ✓	10063765		226844	261894	271632	2875.15
		Aust. Ditch			466466 ✓							
		Construction No 8			324621 ✓							
		Reconstruction 5										
		Construction No 9			25306 ✓							
		Buildings Mid-Dominion			123225 ✓							
		" Upper Sulphur			93622 ✓							
	Supervision		1793									
	Misses		1794									
	Camp & Misses	Aust. Sulphur Ditch	1795		13904 ✓				87526	104165	108496	1342.52
	Aust. Sulphur Ditch	Aust. Sulphur Ditch	1796		182574 ✓							
		Construction No 8			136759 ✓							
		Construction No. 9			11397 ✓							
		Buildings Mid-Dominion			47638 ✓							
		Upper-Sulphur			36241 ✓							
7547	Machine Shop	A. Bates	1796			200 ✓			9274	110317	29987	44.42
		H. G. Blankman				6136 ✓						
		H. D. Cowden				1760 ✓						
		A. Fournier				339 ✓						
	Capital Accounts	Government Y.T.				400 ✓						
	Aust Sul. Ditch 871.65 ✓	E. Hickey				400 ✓						
	Bear Garage 1231.12 ✓	N. C. Company				800 ✓						
	Construction No 8 788.77 ✓	F. Osborn				3960 ✓						
	" 9 143.44	A. T. Daily				5500 ✓						
	3034.98	Capital Accounts			303498 ✓							
				54764529	15345758	3107603	1041316	17769994	947285	2619473	1422137	5843.57
				20201761	44117464	7132478	10063765	14975960	900			

THE YUKON CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Operation					Stripping								Thawing			
					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Cons. Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Esquire	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Bonanza	Arlington	Dominion
Bonanza Ditch	2041850	1384134	736738	836694	767073	63241	45712	133243	126263	211707	94207	66104	187338	187270	271290	217704
	200	51049	1125	250												
		75														
a. 655.74	286577	325924	228610	218280	Open 84546	Open 74319	Open 31950	118189	127525	266970	211803	110750	153200	146075	754645	240900
2. 319.60					Ferry 5400	S/B 112340	Int 51253									
							Spill. 71122									
		Rec. 83421 ✓														
		From 600														
a 284.82	114650	Rec. 34490	882 10	82739	Open 35785	Open 30771	Open. 15955	56983	57439	126275	99834	49689	69975	64961	362184	111003
c 150.44		126730			Ferry 27355	L.B 46954	Int. 23249									
							Spill 33506									
a 532.64	54692	70065	27244	12173		S/B 3997	Open 1490		7073	13182	9999	11871	8031	23251	9933	6171
						Int 39317										
1943.34	2496769	2024539	1080802	1149886	879533	370939	274237	308415	318300	618134	415843	238414	418544	421557	1398052	575778
	200	51049	1125	250												

Gold Returns

Nuras

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap Exp	Sap Drilling	Manage ment	Office	General Expense	Compar Nurses	Engin eering	Sepa ration	Recipts Copper Sulphur	Cust
252134		5929						12365	72177	27923	46279	400706	205310	22814	1080	153260	2783.87
	52128	99258	094324	496822	405636	227603	144808	040736	425762		20000	5750			13813	36845	377.80
											317						
523355									231969	62500	171774	WH. 55250	Bair 16600	211231	342500	218283	590.15
										Legal 39666		MR. 11268	Com 13950				
													Cain 27900				
													Cal. 32070				
													Dy 13950				
													Mdom 13950				
													Mpil 27900				
													Asal. 15750		210000	1428	46.61
													33 6682			139176	3224.33
250498									96643	5470	39888	WH 20742	3806696	79776	69291		
										Legal 5470		MR 456					
7547									9036			WH. 74996	Bair 3800			16248	
												Comp 54544	Cal. 16248				
												Smith 90946	Cain 9447				
													Mdom 7300				
1033534		5929						12365	409825	141029	268288	698765	3770996	313821	412871	172771	3420.63
	52128	99258	094324	496822	405636	227603	144808	040736	425762		20000	5750	3806696		223813	176021	3602.13

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Power			Middle	Middle	Machine	Electrical					Gold
Drilling	Bear	Guggyville	Dominion	Granville	Plant	Arlington	Bunts	Dominion	Sulphur	Shops	Shops	Garage	Transport.	Stable	Cats	Room
1034.43	358630	59621	163311	548088	261467	421902	110069	115883	298863	499827	213688	219367	406684	309670	157387	3317
137.60	41516	10860	53685	71025	18670	7225	18380	13215	33750	2150		1003				
5.00	16200															
													12000			
														300		
338.22	W 570810	W 17500	W 31000	W 83326	W 49081	61150	W 17900	17500	61000	519750	371950	101215	274700	232450	137900	15500
	B 181680	B 33750	B 8550	B 16350	B 32550		B 15600									
26.71	4508	1382	2448	6581	3877	4830	1414	1382	4818	50000		35000	22500		22500	40000
1292.76	510128	102693	154224	590470	340430	484557	134128	124150	335756							
										209926	152031	41256	120804	110775	56637	6838
										1293078						
	3800			9447				7300		1293003	3820	32258 Und	41905		Und. 86213	2334
												T.	8775		C 11890	
												P.	596		7 2582	
1404.36	548069	112253	205309	654345	346975	487882	144983	134765	364681	1279503	741459	429096	887964	653096	468499	67989
1430.36	557644	113553	207904	661496	359000	491782	152508	137865	368906	1295753		1003				

				Cash	General Individual Pay Roll Ledger	Ledger	Roll	Inmates	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1937	Bal. forward			54764529	15346758	3107603	1041316	17769894	947286	2619473	1422137	584357
				20201761	44117464	7132478	10063765	14975960	900			
Aug 31	Electrical Shops	D & E Sol. Company	1797		9817 ✓	870 ✓				27863	16509	12.48
		Construction No. 8										
		Hunker Sulphur Power Line			247579 ✓							
	S. Church		1798	1500								
	J. & L. Dest Bussay		1799	450								
	H. Hamilton		1800	1500								
	J. Houck		1801	1500								
	Garage	Const. Ditch. Shovel 6	1802		10897 ✓							
	Transport	D & E Sol. Company	1803			11700 ✓		24050	4225	4560	5200	55.25
		Government T.T.				1950 ✓						
		Const. Ditch			20800 ✓							
		Hunker Sulphur Power Line			49075 ✓							
		Buildings Mid. Dominion			11050 ✓			Elec. Shops 41600				
		Mid-Sulphur			325 ✓							
		Upper Sulphur			10075 ✓							
		Construction No. 8			44525 ✓							
		" 9			975 ✓							
		Transport Adjustment			41281 ✓							
	Cats	Govt. T.T.	1804			45880 ✓				6750	30000	
		Const. Ditch			73400 ✓							
		Hunker Sulphur Power Line			46500 ✓							
		Construction No. 8, Transport			85400 ✓							
		" 9 Road			37500 ✓							
		Cats Adjustment			289086 ✓							
	Stable	Construction No 9	1805		6406 ✓							
		Const. Ditch, Excavation			41637 ✓			Const. Mine 8007	24822	6406	24822	176.16
	Cook Room		1806						5326	15978	15978	
	Supervision		1807						10078	10308	10308	59.55
	Engineering	Const. Ditch	1808		85937 ✓				4967	7948	11922	
		Construction No. 8			5961 ✓							
		" 9			8941 ✓							
	Summary		1809						612344			
	Pay Roll Adjustments	J. D. Simpson	1810			500 ✓	600					
	H. Gladstone		1811	13610			13610					
	H. Jacobsen		1812	13880			13878					
	A. Erickson		1813	6175			6175					
				54764529	16142588	31185503	1074981	17848651 ✓	1609047	2699276 ✓	1536876 ✓	6147.01 ✓
				20240376	44447831	7132478	10063765	14975960 ✓	900 ✓			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Thawing

	Questers Scant. Selet. Dravy Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Extension	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
	1943.34	2496769	2024539	1080802	1149886	879533	370939	274287	308415	318300	618134	415843	238414	418544	421567	1398052	575778
		200	57049	1125	250												
	a. 446.12	6547	34942	4991		Plain 2246 Scal. 122451			15882	14420	24176	39551	18046		20133	832	
		3900	Rec. 26650 Open. 4550	6825	4550	8450	SB 638950 Shell 326 Int. 1625	Int 16250 Shell 14950 SB. 13325	1300	7475	8775	4550	2275	5850	3250	3900	325
			Rec. 6300		57600	10500		Int 10000 SB 260000						10800			
			Rec. 27224														
		6406			16014			Shell 17616 Int. 17616 Open. 14413	16014	49644	16014	32029	49644	11210	33630	33630	24822
		15978	5326	5326	5325												
		10078	10078	10078	10078	71005			5955	5955	5955	5955	5726	5955	5726	5955	5955
	a. 124.19	7948	18876	4967	3974		SB 52654			49675	993	10928	17386				5464
	2513.65													204861	47004		612344
		Remuneration 552604 ✓ Operation 1554832 ✓															
		257365	2547626	1215885 ✓	1112989 ✓	1247427 ✓	1094185 ✓	1064493 ✓	638407 ✓	347566 ✓	445469 ✓	674047 ✓	508856 ✓	331491 ✓	656720 ✓	531300 ✓	1442369 ✓	612344 ✓
		2513.65	200 ✓	57049 ✓	1125 ✓	250 ✓											612344 ✓

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Camp & Misses	Engineering	Supervision	Upper Sulphur	Aust
1033534		5929							12365	409825	141029	258258	698765	3770996	313821	412871	172771	3420.63
	5212899	2580943	2449682	2405636	2276023	1448080	4007364	25762				20000	5150	3806696		223813	176021	3602.13
													T.I.M. 1414	11000	644			
													Camp 46558					
													WH 1664					
11050										9100	M.Res 7475		Camp 4875					
											Cons. 50777		WH 650			165965	3250	58.50
										5100	MR 17500		Camp 63000					123.00
													Labr. 5000					
													MR. 5000					
44840										99288				Bed 24700				
5955										5955			WH 71005		71005	355023		
993										25830			Ing 47687		385470			
													Camp 100					
1096372		5929							12365	555098	216781	258258	945718	3806696	385470	578836	176021	3602.13
	5212899	2580943	2449682	2405636	2276023	1448080	4007364	25762				20000	5150	3806696	385470	578836	176021	3602.13

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Dilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphine	Machine Shop	Electrical Shop	Garage	Fairfield	Stable	Cats	Gold Room
1404.36	548069	112253	205309	654345	346875	487582	144983	134765	364681	1279503	741489	429096	857964	653095	468999	67989
1430.36	551644	113553	207909	661495	359000	491782	152508	137365	368906	1295153		1003				
										13700	741489	6723			5822	1248
													1500			
													450			
													1500			
													1500			
												448466	409647		27922	
26.00	3575	1300	2600	7150	12025	3900	4225	2600	4225	1950		13650	1302561	11375		

3300

502744

664470

69237

1430.36	551644	113553	207909	661495	359000	491782	152508	137365	368906	1295153	741489	449469	1002561	664470	502744	69237
143036	551644	113553	207909	661495	359000	491782	152508	137365	368906	1295153	741489	449469	1002561	664470	502744	69237

				Cash.	General Ledger	Individual Ledger	Pay Roll
1937	Bf. forward			54764529	16142558	3168503	1074981
Aug 31				20240376	44447831	7132478	10064365
	A. Kruse		1814	6180			6180
	E. Skistad		1815	6649			6649
	Bank Montreal		1816	1000			1000
	H. G. Blankman		1817	11050			11050
	J. N. Spence		1818	36930			36930
	A. T. Taddie		1819	15342			15342
	C. E. McLeod		1820	1500			1500
	N. C. Company		1821	58005			58005
	E. Chapman		1822	20125			20125
	White Pass		1823	17099			17099
	Clerk of Court		1824	33578			33578
	Poll Tax Collector		1825	6000			6000
	Dr. A. C. Duncan	W. H. S. McFarland	1826	62150		100	62050
	St. Mary's Hospital	W. H. S. McFarland	1827	93225		150	93075
	D. E. L. P. Company		1828	20725			20725
	Bank of Montreal		1829	5432053			5432053
	Canbank		1830	3168023			3168023
	W. H. S. McFarland	W. H. S. McFarland	1831	250 D		250	
				54764779	16142558	3168753	10064365
				29230010	44447831	7132728	10064363

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book August 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pass Book Cr.		817777
Outstanding Checks		14721278
Shipment 20	6850000	13903501
1831 W H S McFarland	250	
Not deposited		6850250
Balance Ref.		7053251

Outstanding Checks

1936	S. McCormick	22080
1937 1472	R Donaldson	5250
1480	J Fournier	7950
1497	R Donaldson	1575
1621	T. A. Firth	3512
1661	C. B. Smith	14100
1662	T Rae	7500
1663	B Brennan	39973
1687	I Aldcroft	9110
1693	F. Fairclough	9650
1707	Collector Customs	38601
1709	Railway Express	647
1710	Collector Customs	6696
1711	N. C. Company	3179034
1719	Bank Montreal	1062140
1721	J Goyan	17833
1726	C. B. McIntosh	12800
1727	United Air Transport	7500
1728	P Mac Millan	8783
1729	W Richardson	11675
1730	J J Robertson	3025
1731	Bluebird Cafe	1450
1733	J. A. Boulillier	11095
1734	W Sowerby	11295
1735	Mrs. D McRae	650
1738	J Sophus	4355
1739	Royal Can Signals	7769
1740	C. Peterson	3150
1741	Gov Telegraph	10996
1742	C. B Smart	1500
1743	R Nelson	1000

1744	J. Fournier	6825
1745	A. Jorgensen	20795
1746	Dawson News	10251
1763	C Olsen	800
1764	N. C. Company	530
1766	R Smith	13025
1767	C. R. Kaper	13475
1768	D J Cornwell	13700
1769	Collector Customs	2453
1770	Mining Recorder	1000
1771	Mining Recorder	200
1778	A. A. Bigg	12600
1780	A. T. Taddie	16700
1781	A. H. Elliott	15100
1782	White Pass	1142
1783	White Pass	12000
1784	A. T. Taddie	1375
1785	E Hickey	335692
1786	S. McCormick	616998
1787	J Sophus	18600
1788	A. Fournier	8268
1789	W Farr	9300
1790	Dawson Hdw. Co.	16270
1791	A. T. Taddie	24236
1798	S Church	1500
1799	J K DesBrisay	450
1800	R Hamilton	1500
1801	J Horah	1500
1811	H. Godaker	13610
1812	H Jacobsen	13880
1813	W Erickson	6175
1814	A. Kresel	6180
1815	E Skistad	6649
1816	Bank Montreal	1000
1817	H. G. Blankman	16050
1818	J. N Spence	36930
1819	A. T. Taddie	15342
1820	C. E. McLeod	1500
1821	N. C. Company	58005
1822	E. Chapman	20125

1823	White Pass	17099
1824	Clerk Court	33578
1825	Poll Tax Collector	6000
1826	Dr A. C. Duncan	62150
1827	St Mary's Hospital	93225
1828	D E Lop. Co.	20725
1829	Bank Montreal	5432053
1830	Canbank	3168023
		14721278

Sept 1937

1937				General Individual Pay Cash	Seager	Seager	Roll	Inventors	Yukon 1	Yukon 2	Yukon 3
Sep 1	Sundry		1831	1375 ✓D							
	Rendell Bros	Rendell Bros	1832	860 ✓D		860 ✓					
	Runway & pontoons Tukon 1803 ✓ 1805		1833					49607			
	Clerk of Court		1834	900 ✓			900 ✓				
	L. Higgins	Employees Liability	1836	4500							
	R. Smith		1836	1315 ✓			1315 ✓				
	C. R. Leper		1837	1315 ✓			1315 ✓				
	D. Connell		1838	1225 ✓			1225 ✓				
	G. H. Elliott		1839	2458 ✓			2458 ✓				
	J. Hunter		1840	1675 ✓			1675 ✓				
	P. F. Burton		1841	2125 ✓			2125 ✓				
	H. Godsaker		1842	2800 ✓			2800 ✓				
	H. Jacobsen		1843	2800 ✓			2800 ✓				
	C. Trusel		1844	3025 ✓			3025 ✓				
	Collector of Customs		1845	30932 ✓				30932			
	Mining Recorder	Recording Bonanza agreement	1846	300 ✓	300 ✓						
	White Pass		1847	1249695 ✓				1239603			
	W. H. S. Mg Farland		1848	14000 ✓							
	Mining Recorder	Claims Renewals	1849	2200 ✓	2200 ✓						
	G. Fothergill	Mining Claims	1850	400000 ✓	400000 ✓						
	Bank of Montreal		1851	148762 ✓				148762			
	Bank of Montreal		1852	12631 ✓				12631			
	Shipment 21	Bar 436	1853	460000 ✓D							
		Premium		320000 ✓D							
		Bar 437	1854	450000 ✓D							
		Premium		310000 ✓D							
		Bar 438	1855	300000 ✓D							
		Premium		200000 ✓D							
		Bar 439	1856	320000 ✓D							
		Premium		210000 ✓D							
		Bar 440	1857	260000 ✓D							
		Premium		160000 ✓D							
		Bar 441	1858	180000 ✓D							
		Premium		120000 ✓D							
		Bar 442	1859	230000 ✓D							
		Premium		150000 ✓D							
	Bank of Montreal		1860	313580 ✓				313580			
	Bank of Montreal		1861	32602 ✓				32602			
	A. McCormick		1862	2200 ✓							
				3672235	402500		19635	1778116			
				2231040		860		49607			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stopping | Planning

				Rowan	N. Fork	S. Fork		Meadow		Meadow	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Explosive	Ditch	Ditch	Carlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Treaty	Carlington	Dominion

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Camps & Messrs	Engineering	Supervision	Middle Sulphur	Australia
													Camp 1000					
																		80.07
													EL 4500					
											14000							
	4600 00																	
	3200 00																	
		4500 00																
		3100 00																
			2936 16					63.84										
			1957 44					42.56										
				3300 00														
				2100 00														
					2229 33	270 67												
					1426 77	173 23												
							1800 00											
							1200 00											
		439 47	280 48	345 94	~~1234~~		1234 11											
		286 61	182 92	225 62			804 85											
											14000		4500					80.07
	7800 00	8326 08	5357 00	5971 56	3656 10	443 90	5038 96	106.40					1000					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
	375															
											41600					
												175	9917			
													1800	400		
											41600	175	11717	400		
	375															

					General Individual Pay							
					Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
		Brt forward			3672235	402500		19638	1778110			
1936					2231040		860		49607			
Sep	11	Jorgensen & Ronan	Bear Lumber Skid	1863	55000	55000 ✓						
		T. A. Firth	City Lots	1864	2500	2500 ✓						
		Arcade Cafe	D. E. L. P. Company	1865	5900 ✓		2400 ✓					
		Taylor & Drury	Head Office	1866	5050 D	5050 ✓						
		Fraser & Rush	Fraser & Rush	1867			325 ✓					
		Mike Wenage	Mike Wenage	1868			12661 ✓		B Lumb 12661			
		Mike Wenage	Mike Wenage	1869			1800 ✓		B Lumb 1800			
		Bank of Montreal		1870	62469 ✓			~~62469~~	62469			
		Bank of Montreal		1871	129353 ✓			~~129353~~	129353			
	14	Graduate Nurses Assn.	Donation	1872	7934 ✓							
		Yukon S. M. Works	Australia Ditch	1873	58850 ✓	2300 ✓						
		E. E. Hickey		1874	10137 ✓							
		C. Butterwath		1875	5464 ✓							
		Correction		1876								
		Collector of Customs	Reversed Entry No 2004	1877	2453				2453			
		H. A. Raulie	Employers Liability	1878	9425 ✓							
		Wm. Bensen	" "	1879	5250 ✓							
		T. B. L. Grease		1880	4195 ✓			4195 ✓				
		L. Armstrong		1881	5140 ✓			5140 ✓				
		W. H. Forbes	Head Office, Carmacks	1882	5609 ✓	5609 ✓						
		Collector of Customs		1883	2354 ✓				2354			
		St Mary's Hospital	Donation	1884	4850 ✓							
		T. Jones		1885	4420 ✓			4420 ✓				
		J. Drayman		1886	6310 ✓			6310 ✓				
		J. F. McCuaday		1887	6175 ✓			6175 ✓				
		R. Williams		1888	6175 ✓			6175 ✓				
		G. Bell		1889	6625 ✓			6625 ✓				
		R. Lowe		1890	6400 ✓			6400 ✓				
		J. D. Adair		1891	6625 ✓			6625 ✓				
		Mining Recorder		1892	200 ✓	200 ✓						
		Sundry	M. E. Allen	1893	10556 D		1210 ✓					
			C. E. McLeod				1906 ✓					
			Bear Baseball Club				5140 ✓					
		Sale of Scrap Brass		1894	202965 D							
		F. Balmain		1895	8300 ✓			8300 ✓				
		Collector Customs		1896	12705 ✓				12705			
		John Mitchell		1897	15000 ✓							
					3890806	468109	2400	280803	2001985			
					2681858	5050	23902		49607			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping										Phaining	
				Pouce	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion

Gold Returns

Thawing Guanville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Compost Mass	Engineering	Supervision	Missis Upper Sulphur	Australia
											14000		4500					80.07
	7800 00	8326 08	5357 00	5971 56	3656 10	443 90	5038 96	106.40					1000					
											7934							
														51550				
																	600	10.00
																	29144	
													E.L. 9425					
													E.L. 5250					
											4850							
														P.P. 1000				
													Sal. 202965					
													wH 15000					
											26784		34175	51550			600	90.07
	7800 00	8326 08	5357 00	5971 56	3656 10	443 90	5038 96	106.40					203965	1000			29144	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggenville	Dominion	Granville	Power Plant	Arlington	Duntz	Middle Dominion	Middle Sulphur	Machine Shops	Electrical plant	Garage	Transport	Stable	Carts	Gold Room
	375										41600	175	11717	400		
	3500															
75	250															
													10137			
6.00	300		600	900				600	864							
									28144							

				General Individual Pay							
				Cash	Ledger	Ledger	Roll	Investors	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			3890806	468109	2400	80003	2001905			
				2681858	5050	23902		49607			
1937 Sep 20	Shipment 22	Bar 443	1898	660000 D							
		Premium	1898	450000 D							
		Bar 444	1899	470000 D							
		Premium		320000 D							
		Bar 445	1900	580000 D							
		Premium		400000 D							
		Bar 446	1901	380000 D							
		Premium		250000 D							
		Bar 447	1902	240000 D							
		Premium		160000 D							
		Bar 448	1903	140000 D							
		Premium		90000 D							
		Bar 449	1904	180000 D							
		Premium		120000 D							
	Shipment 16	Bar 402-403	1905	12556 D					30936		
		Premium		18216 D					22366		
		Bar. 404 & 405	1906	24160 D						3433	32855
		Premium		22731 D						2454	23498
		Bar 406	1907	12516 D							
		Premium		17695 D							
		Bar 407	1908	12166 D							
		Premium		13640 D							
		Bar 408	1909	52325 D						958	3711
		Premium		34884 D						618	2397
	Shipment 17	Bar 409	1910	13461 D					15094		
		Premium		12095 D					10920		
		Bar 410	1911	3175 D						12062	~~5489~~
		Premium		573						8350	~~3800~~
		Bar 411	1912	12780 D							15874
		Premium		18463 D							11353
		Bar 412	1913	9336 D							
		Premium		18193 D							
		Bar 413	1914	12299 D							
		Premium		17432 D							
	Lays Gold Returns	James Miller	1915	975 D							
	"	L Lagrais	1916	1755 D							
	"	F.T. Watch	1717	39000 D							
				8710659	468109	2400	80003	2001905	79316	27875	89688
				2682431	5050	23902		49607			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stuffing										Thawing	
				Power	U Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Exprise	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
545															
389															
		13993													
		10559													
			14113												
			10024												
1976			3651												
1276			2358												
5489															
3800															
		7971													
		6017													
			14923												
			10553												
13475		38540	55622												

Gold Returns

Mussis

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Campor Mussis	Engineering	Supervision	Upper Sulphur	Australia
											267 84		341 75	515 50			6 00	90.07
	7800 00	8326 08	5357 00	5971 56	3656 10	443 90	5038 96	106 40					2039 65	10 00			291 44	
	6600 00																	
	4500 00																	
		3268 30	~~1431 70~~	1431 70														
		2225 23	~~974 77~~	974 77														
			5800 00	~~5800 00~~														
			4000 00	~~4000 00~~														
					3800 00													
					2500 00													
						2198 01		201 99										
						1465 34		134 66										
							1400 00											
							900 00											
	1376 95		339 71				83 34											
	917 97		226 47				55 56											
	434 92																	
	405 82																	
		56 84	544 06	9 03														
		45 73	437 73	7 26														
						265 09												
						282 54												
							262 79											
							236 64											
		58 25	225 71	120 15			222 10											
		38 64	149 70	79 69			147 30											
	283 25							4.92	2.62									
	228 08							3.97	1.90									
		142 44		64 82														
		79 56		36 21														
			286 54															
			298 16															
						173 07												
						242 10												
							272 22											
							279 85											
								9 75										
								17 55										
								390 00										
									4 52		267 84		341 75	515 50			6 00	90.07
	22546 99	14241 07	17665 08	18695 19	9956 10	5070 05	8898 76	869 24					2039 65	10 00			291 44	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Evansville	Power Plant	Wellington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport Stable	Stable	Carts	Gold Room
6.75	4050		600	900				600	30008		41600	175	21854	400		
	375		450			100	750									

6.75 4050 600 900 600 30008 41600 175 21854 400
375 450 100 750

					General	Individual	Pay					
				Cash	Seaque	Seaque	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	
	B/f forward			8710659	468109	2400	80023	2001905	79316	27875	89688	
				2682431	5050	23902		49607				
1937 Sep 20	White Pass	White Pass	1918			3646 ✓		130				
	H Dahl		1919	8930 ✓			8930 ✓					
	C. Fauvier		1920	300 ✓								
	E. E. Hickey		1921	990								
	F. Osborn		1922	16426 ✓								
	White Pass		1923	277 ✓								
	White Pass		1924	12500 ✓								
	F Gaugh	Royalties	1924	78400 ✓	78400 ✓							
	Mining Recorder	Claims Expense	1925	400 ✓	400 ✓							
	White Pass		1926	171514 ✓				171514				
	Collector Customs		1927	33564 ✓				33564				
	Bank Montreal		1928	3600 ✓								
	Registrar Land Titles		1929	500 ✓								
	Bank Montreal		1930	108510 ✓				108610				
	Bank Montreal		1931	1213508 ✓				1213508				
	Mining Recorder		1932	300 ✓	300 ✓							
	Mining Recorder		1933	800 ✓	800 ✓							
	Postmaster		1934	5600 ✓								
	White Pass		1935	2423 xD				2423				
	F Osborn	F Osborn	1936	33513 ✓		3960 ✓						
	J. Dahl		1937	9470 ✓			9470 ✓					
	J. Cusick		1938	9650 ✓			9650 ✓					
	J. Scheuer		1939	9525 ✓			9525 ✓					
	D. E Sol. Company	D. E Sol. Company	1940			83700 ✓		83700				
	N Craver		1941	10550 ✓			10550 ✓					
	J. Croft		1942	4420			4420 ✓					
	J. Melville		1943	17950 ✓			17950 ✓					
25	Insurance	Insurance	1944		130142 ✓							
	Claims Refunds	Claims Refunds, Cancel	1945		149947 ✓							
		Claims Refunds, Refund			149947 ✓							
	Sundry	A. Bates	1946			200 ✓	20126 ✓					
		A. F. Daily				5500 ✓						
		A. Dubois				10751 ✓						
		H Lewis				2275 ✓						
		J. D. Simpson				500 ✓						
		R. Todd				900 ✓						
	Fund Issues		1947					167400				
				8713082	697956	2400	170624	3612831	79316	27875	89688	
				4433628	285189	135334		219480				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED
FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing Planning

				Pocum	N. Fork	S. Fork		Middle		Middle	Upper	Lacum			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Espinoza	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
13475		38540	55622												
13475		38540	55622												

Gold Returns

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Manage-ment	Office	General Expense	Camps & Messrs	Engin-eering	Super-vision	Messrs Upper Sulphur	Australia
									4 52		26 84		34175	51550			6 00	90.07
	22546 99	14241 07	17665 08	8695 99	9956 10	5070 05	8898 76	86924					203965	1000			291 44	
												277						
												3600						
													R.L.T. 500					
												5600						
													Ins. 130142					
									4.52		26784	9477	164817	51550			600	90.07
	22546 99	14241 07	17665 08	8695 19	9956 10	5070 05	8898 76	86924					203965	1000			291 44	

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
6.75	4050			600	900			600	30008		41600	175	21854	400		
	375			450		100	750									
										116	3400					
	300															
													990			
													16426			
													12500			
																37473
														167400	167400	
6.75	4350			600	900			600	30008	116	45000	175	51770	167800	37473	
	375			450		100	750									

				General	Individual	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mud Sds
1937	Bal. forward			8713082	697956	2400	170624	3612831	79316	27875	89688
Sep 25				4433628	285739	135334		219430			
	Office Expense	D E Sup. Company	1948			20000 ✓					
	Lays Expense					10000 ✓					
	Light	G. T. Taddei	1949			750 ✓					
	Correction	D E Sup.	1950			325 ✓					
		Grummet Y.T.				2575 ✓					
	Meals	Grummet Y.T.	1951			150 ✓					
	Edwin Sowe	Claims Purchase	1952	300000 ✓	300000 ✓						
	E Rogers	Claims Purchase	1953	833334 ✓	833334 ✓						
	Olof O Olsen	Claims Purchase	1954	30000 ✓	30000 ✓						
	Estate Duncan Halket	Claims Purchase	1955	73237 ✓	73237 ✓						
	J. L. Wilson		1956	10505 ✓		~~10505~~	10505 ✓				
	Maggie Brown		1957	11945 ✓		~~11945~~	11945 ✓				
	D. McLean		1958	10280 ✓		~~10280~~	10280 ✓				
	W Julin		1959	9245 ✓		~~9245~~	9245 ✓				
	J Burnich		1960	10190 ✓		~~10190~~	10190 ✓				
	Lays Gold Returns		1961	20257 D							
	White Pass		1962	985126 ✓			985126				
	White Pass		1963	335542 ✓			335542				
	L Numuller		1964	11430 ✓			11430 ✓				
	J. Numuller		1965	200 ✓			200 ✓				
	A Sansaucy		1966	2200							
	A Sansaucy		1967	2000							
	Team Hire	A. Fournier	1968			9000 ✓					
		W Farr				7500 ✓					
		J Sipkus				27000 ✓					
		D McCormick X				18000 ✓					
		A. T. Taddei				27000 ✓					
27	Collector of Customs		1969	13262 ✓			13262				
	White Pass		1970	665324 ✓			665324				
	Shipment 23	Bar 450	1971	560000 D							
		Premium		390000 D							
		Bar 451	1972	560000 D							
		Premium		390000 D							
		Bar 452	1973	300000 D							
		Premium		200000 D							
		Bar 453	1974	390000 D							
		Premium		270000 D							
				11775107	1934527	23625	2344119	5612085	79316	27875	89688
				7787448	285739	236409		219430			

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					Stripping										Thawing	
Operation					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Cent. Ditch / Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
	13475		38540	55622												
		375	375													
	13475		38540	55622												
		375	375													

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Top	Drilling	Management	Office	General Expense	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
									452		26784	9477	164817	51550			600	90.07
	22546 99	14241 07	17665 08	8695 19	9956 10	5070 05	8898 76	869.24					203965	1000			29144	
												20000						
									100.00									
								20.25										
	5600 00																	
	3900 00																	
		4571 43		1028 57														
		3183 67		716 33														
			3000 00															
			2000 00															
					2866 38	944 74		88.88										
					1984 42	654 05		61.53										
									104.52		26784	9477	164817	51550			600	90.07
	32046 99	21996 17	22665 08	10440 09	14806 90	6668 84	8898 76	1039.90				20000	203965	1000			29144	

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Dwelling	Bear	Guggyville	Dominion	Granville	Boom Plant	Wilmington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electric Shops	Garage	Transport	Stable	Crats	Gold Room
6.75	4350			600	900			600	30005	116	45000	175	51770	167500	37473	
	375			450		100	750									
															Count 2250	
				150												
	2200											2000		88500		
6.75	6550			600	900			600	30005	116	45000	175	53770	256300	39723	
	375			600		100	750									

1937				General Individual Pay								Thawing
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Dock
Sep 27				11775107	1934527	23625	234419	5612085	79316	27875	89688	
				7737448	285139	236409		219430				
		Bar 454	1975	180000 D								
	Shipment 23	Premium		120000 D								
		Bar 455	1976	110000 D								
		Premium		80000 D								
	K Leland		1977	16000			16000					
	F Gough	Royalties	1978	40000	40000							
	White Pass		1979	894				443				
	A. Chevaliers		1980	11450			11450					
	J R Hudson		1981	6085			6085					
	D E Lot Co. Correction	D E Lot Company	1982			1100						
	Lays Gold Returns		1983	1290 D								
	H Elliott		1984	13925			13925					
	Correcting Entry 1765	D E Lot Company	1985			49230						
		Government Y.T.				49230						
	Garage stock	H Lewis	1985				225					
	Transfer	Bear Garage	1986		11690			11690				
	Transfers	Bear Housing	1987		14832			115977				
		Managers Residence	1988		86264							
		Bear Garage			44545							
	Local Freight	Dawson Hdw. Co	1989			10		55171				
		D. E Lot Company				53						
		Construction 8		429892	429892							
		Mid Dominion Camp		3205	3205							
		Upper Sulphur Camp		3475	3475							
		Managers Residence		134	134							
		S. McCormick				512766						
	Local Freight	D E Lot Co.	1990			59						
		Construction 8		314035	314035			27039				
		Bear Housing		4922	4922							
		Managers residence		91	91							
		E. Hickey				386957						
	Local Freight, Correction	T. & S. Equipment	1991		4204			267				
		Cust Sul Detch, Shovel 6			525							
		E. Hickey				5198						
	Light to employees		1992				7500		900			
	Mining Recorder	Claims Expense	1993	1000	1000							
	Mining Recorder		1994	200	200							
				12266397	2751042	72977	289604	5822672	79316	27875	89688	
				7827002	427638	1191660		219430	900			

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Stripping | Thawing

Operation / Gent. Ditch / Twenty Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Road	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
	13475		38540	55622												
		375	375													

Gold Returns

Misses

Drawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Exp. Drilling	Manage ment	Office	General Expense	Camps & Misses	Irrigating	Supervision	Office Sulphur	Australia
									104.52	267.84	94.77	1648.17	515.50			6.00	90.07
	32046.99	21996.17	2266.08	10440.09	1480.690	666.884	8895.76	1039.90			200.00	2039.65	10.00			291.44	
							1800.00										
							1200.00										
		317.98		84.59	697.43												
		231.26		61.52	507.22												
											4.51						
								12.90									

																21.17	13.31
										Midtom 50						35.99	24.41
											Camp 51.00						
									104.52	267.84	99.28	1648.17	516.00			63.16	127.79
32046.99	22545.41	2266.08	10586.26	16011.55	666.884	11895.76	1652.80				200.00	2090.65	10.00			291.44	

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Eulington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electric Shops	Garage	Transport	Stable	Cats	Cold Room
6.75	6550			600	900			600	30056	116	45000	175	53770	256300	39723	
	375			600		100	750									
												1100				
												225				
21.85				878	4575			1215	1899					6339		
41.06				3632	12964			1126	6923				149			
													202			
69.66	6550			4510	18139	900		2941	38830	116	45000	1275	54121	262639	39723	
	375			600		100	750					225				

				General Individual Pay								Thawing
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Seal
1937	3/ forward			12266397	2751042	72977	289604	5822672	79316	27875	89688	
Sep 30				7827002	427638	1191660		219430	900			
	Mining Recorder	Claims Expense	1995	250	250 ✓							
	G. Borsato		1996	6000								
	Bank Montreal		1997	176350 ✓								
	Deposit	K. D. Mac Rae	1998	478 ×D		478 ✓						
	J. Bugstrand		1999	14250 ✓			14250 ✓					
	Canbank		2000	138648			138648					
	Bank Montreal		2001	479403 ✓			479403					
	N.C. Company	A. Dubois	2002	3893891		7426 ✓		2032645				
		D. E. Lop. Co, F. Simmons				13500 ✓						
	Sundry	G. Fulton	2003	13940 ×D		300 ✓						
		N.C. Company				11715 ✓						
		W.H. S. McFarland				1200 ✓						
		R. Timm				475 ✓						
	Reversing Entry No. 1877	Also see entry 1769 - HK	2004	2453				2453				
	Correcting Entry No. 1663			02 ✓								
	Lays Gold Return	Kennabach 12535796	2004	6225 ×D								
	S. McConnich	S. McConnich 12289493	2005			10580 ✓						
		D. E. Lop. Co				10580 ✓						
	A. T. Taadie	A. T. Taadie	2006			1500 ✓						
		D. E. Lop. Co.				1500 ✓						
	A. Fournier	A. Fournier	2007			1000 ✓						
		D. E. Lop. Co.				1000 ✓						
	D. E. Lop. Co	D. E. Lop. Co, Manager's Res.	2008		1936 ✓	22091 ✓						
	A. Jorgensen		2009	19950				19950				
	E. Fournier		2010	1000								
	R. Bowers		2011	50000								
	O. White		2012	19550			19550 ✓					
	White Pass	Construction No 8	2013	910	910 ✓							
	P. Abachuli		2014	22063			22063 ✓					
	J. S. Mitchell		2015	14825			14825 ✓					
	W. Boulillier		2016	13250			13250 ✓					
	W. Benson		2017	6950			6950 ✓					
	Shipment 24	Bar 456	2018	410000 D								
		Premium		280000 D								
		Bar 457	2019	300000 D								
		Premium		200000 D								
		Bar 458	2020	330000 D								
		Premium		220000 D								
				14029493	2754138	106983	998543	7875267	79316	27875	89688	
				12684294	427638	1240999		221883	900			

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					Stripping										Thawing	
Operation Quest. Ditch Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
	13475		38540	55622					5821	287						
		1000	1000	250												
a. .48																
		125	125													
.48	13475		38540	55622					5821	287						
		1125	1125	250												

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Australia
									104.52		267.84	99.28	1648.17	516.00			63.16	127.79
	32046.99	22545.41	22665.08	10586.20	16011.55	6668.84	11898.76	1052.80				200.00	2090.65	10.00			291.44	
													Int. 1763.50					
											14.19						1340.44	1324.16
													Exp Sia 02					
								62.25										
													File. 166.25					
												M.L. 10.00						
													E.L. 500.00					
	4075.10							24.90										
	2782.99							17.01										
		2353.97	~~646.03~~	646.03														
		1569.31	~~430.69~~	430.69														
			3300.00															
			2200.00						104.52		282.03	109.28	4077.94	516.00			1403.60	1451.95
	38905.08	26468.69	28165.08	11662.92	16011.55	6668.84	11898.76	1156.96				200.00	2090.65	10.00			291.44	

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					Power			Middle	Middle	Machine	Electric					Gold
Drilling	Bear	Guggyville	Dominion	Granville	Plant	Arlington	Quartz	Dominion	Sulphur	Shop	Shop	Garage	Transport	Stable	Cats	Room
69.66	6550		4510	18139	900			2941	38830	116	45000	1275	54121	262639	39723	
	375			600		100	750					225				
	2000		1200			1600	1200									
1239.61	P 242901	34424	107170	246161	114364	250540	59712	50006	180115						112648	
	S 836	P.L. 49555														
											3530					
1309.27	252287	83979	112880	264300	115264	252140	60912	52947	218945	116	48530	1275	54121	262639	152371	
	375			600		100	750					225				

				General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid-Sal
1937				14029493	2754138	106983	998543	7875267	79316	27875	89688
Sep 30				12684294	427638	1240999		221883	900		
R Upward		2021		16266			16266 ✓				
G MacRae		2022		19315			19315 ✓				
J. G. McDonald		2023		15234			15234 ✓				
Shipment 24	Bar 459	2024		360000 D							
	Premium			240000 D							
	Bar 460	2025	✓	350000 D							
	Premium			210000 D							
Bluebird Cafe		2026		825							
J. Gunn		2027		15234			15234 ✓				
H Eglund		2028		11225			11225 ✓				
E. Fraser		2029		15275			15275 ✓				
P Hoyd		2030		16400			16400 ✓				
R Parker		2031		14915			14915 ✓				
N. North		2032		13700			13700 ✓				
G. Cam	M. Wenage	2033		3500		3500 ✓					
N Kunloh	M Wenage	2034		1000		1000 ✓					
W Kunloh	M. Wenage	2035		2000		2000 ✓					
Walter James		2036		13205			13205 ✓				
J. Hanis		2037		13790			13790 ✓				
M. C. Company	J. Cody	2038		14725			14725 ✓				
D Watson		2039		14025			14025 ✓				
J Hogarth		2040		14115			14115 ✓				
W Ruch		2041		13890			13890 ✓				
A. Kempell		2042		13575			13575 ✓				
J Eastwell		2043		13996			13996 ✓				
L Bedard		2044		15230			15230 ✓				
M Brogan		2045		17750			17750 ✓				
Royal Can Signals		2046		2113							
Commercial Telegraph		2047		4596							
B Pamir		2048		17325			17325 ✓				
Opening Entry 1936	Harry Lewis	2049				325 ✓					
Deferred Charges	Yukon 1 Shut-down Expense	2050			267087 ✓			293099			
	Dominion Prospect Drilling				26012 ✓						
	Yukon 2 Shut down Expense				863821 ✓					933747	
	Klondike R.L. Drilling				38921 ✓						
	Klondike L.L. Drilling				12564 ✓						
	Klondike L.L. Ditching				18441 ✓						
				15189493	2754138	113808	1297733	7875267	372415	961622	89688
				12997518	1654484	1240999		221883	900		

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Stripping — Thawing

Operation Equal Ditch Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Canal	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
.45	13475		38540	55622					5821	287						
		1125	1125	250												

.48 13475 38540 55622 5821 287
1125 1125 250

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Camp & Misses	Engineering	Supervision	Upper Sulphur	Australia
									10452		28203	10928	407794	51600			140360	1451.95
	38905 08	26468 69	28165 08	11662 92	16011 55	6668 84	11898 76	115696				20000	209065	1000			29144	
					2260 21	1339 79												
					1506 81	893 19												
		583 35		163 70	2179 83		573 12											
		350 01		98 22	1307 90		343 87											
												2113						
												4596						
									10452		28203	17637	407794	51600			140360	1451.95
	38905 08	27402 05	28165 08	11924 84	23266 30	8901 82	12815 75	1156.96				20000	209065	1000			29144	

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Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Carlington	Quarry	Middle Dominion	Middle Sulphur	Machine Shop	Electric Shop	Garage	Transport	Stable	Crate	Gold Room
1309.27	252287	83979	112880	264300	115264	252140	60912	52947	218945	116	48530	1275	54121	262639	152371	
	375			600		100	750					225				
	675	150														
												325				
1309.27	252962	84129	112880	264300	115264	252140	60912	52947	218945	116	48530	1275	54121	262639	152371	
	375			600		100	750					550				

				General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sal
1937				15189493	2754138	113868	1297733	7875267	372416	961622	89686
Sept 30	B/f forward			12997518	1654484	1240999		221883	900		
	Defrred Charges	Yukon 3 Shut-down Expense	2050		371306					1402311	
		Klondike L.S. Drilling			12564						
		Klondike L.S. Ditching			18441						
		Yukon 4 Shut-down Expense			721212						
		Arlington Stripping			495000						
		Arlington Thawing			250000						
		Arlington Drilling			107935						
		Yukon 5 Shut-down Expense			368562						
		Granville Stripping			176552						
		Granville Thawing			276610						
		Gold Run Drilling			52811						
		Yukon 6 Shut-down Expense			219802						
		Granville Stripping			146466						
		Granville Thawing			313693						
		Sulphur Defrred Expense			58815						
		Yukon 7 Shut-down Expense			257879						
		Quartz Stripping			85730						
		Quartz Drilling			15316						
	Correction	Granville Stripping	2051		3483						
		Quartz Stripping			2234						
	Power Salis	D.E. Pol. Co.	2052			1650001			1180000	282700	278500 775.00
		Construction " 8			97800						
		" " 9			14700						
		Power Ditch Extension			16000						
		Power Salis			3850200						
	Garage Salis	W Aldcroft	2053				550				
	G. Mc Gratth		2054	13250			13250				
	L Christman		2055	14750			14750				
	R Ward		2056	13800			13800				
	S J Bugsitt		2057	14050			14050				
	F Hummell		2058	13295			13295				
	T Stokes		2059	14420			14420				
	G Bussanich		2060	13295			13295				
	A Southam		2061	13295			13295				
	W.J. Swanson		2062	14960			14960				
	W Mueller		2063	13250			13250				
	J Hall		2064	13250			13250				
				15189493	2884872	278808	1446898	7875267	490415	1254322	770499 775.00
				13149183	9450861	1240999		221883	900		

THE YUKON
CONSOLIDATED [illegible] CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Operation					Stripping										Thawing	
					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Quart. Ditch / Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
.48	13475		38540	55622					5821	287						
		1125	1125	250												
	1574147															
		874535														
			738776													
				352925												
		1307	2176													
				2234												
	277300	135100	113500	111700			Int. 12000	135100	123100	192300	65800	23600	658500	196600	169300	224900
.48	1864922	1010942	892992	520247			12000	135100	128921	192587	65800	23600	650500	196600	169300	224900
		1125	1125	2484												

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Campor Misses	Engineering	Supervision	Upper Sulphur	Australia
									104.52		28203	17637	407794	51600			140360	1451.95
	38905 08	27402 05	28165 08	11924 84	23266 30	8901 82	12815 75	1156.96				20000	209065	1000			29144	
242700													W.H. 6500 Camp. 5500	43500				
242700									104.52		28203	17637	419794	95100			140360	1451.95
	38905 08	27402 05	28165 08	11924 84	23266 30	8901 82	12815 75	1156.96				20000	209065	1000			29144	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Granville	Power Plant	Carlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electric Shop	Garage	Transport	Stable	Cats	Gold Room
1309.27	252962	84129	112880	264300	115264	252140	60912	52947	218945	116	48530	1275	54121	262639	152371	
	375			600		100	750					550				
								49500				3000				500
												550				
1309.27	252962	84129	112880	264300	115264	252140	60912	52947	218945	49616	48530	4275	54121	262639	152871	
	375			600		100	750					1100				

				General Individual Pay								Thawing
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Med-Sal
1936				15189493	2884872	278808	1449898	7875267	490415	1254322	770499	775.00
Sep 30				13149133	9450861	1240999		221883	900			
	N Kirlecki		2065	13250			13250 ✓					
	M Cavalli		2066	13250			13250 ✓					
	G. Borsato		2067	13250			13250 ✓					
	S. McCormick	Construction 8	2068	4900	4900 ✓							
	B Mukovich		2069	14800			14800 ✓					
	S. Edwards		2070	17750			17750 ✓					
	F. P. Manzorolle		2071	13025			13025 ✓					
	Douglas Pipe		2072	13385			13385 ✓					
	E Pentecost		2073	15320			15320 ✓					
	M Stolpe		2074	12450			12450 ✓					
	R. Wiens		2075	11975			11975 ✓					
	C. Nagin		2076	7500								
	H. Barker		2077	13250			13250 ✓					
	Upper Sulphur Mess		2078									
	Upper Sulphur Mess	E Hickey	2079			525 ✓						
		S McCormick				1950 ✓						
	Crystalia Mess		2080									
	Drilling Mess		2081									
	Bear Mess	E Hickey	2082			150 ✓	100 ✓					
		S. McCormick				75 ✓						
		H Lewis				1550 ✓						
		J. D. Simpson				50 ✓						
	Guggyville Mess		2083									
	Dominion	Fraser & Rush	2084			725 ✓						
		G. Fulton				150 ✓						
		S McCormick				75 ✓						
		R Timm				150 ✓						
	Granville Mess	E. Hickey	2085			150 ✓	100 ✓					
	North Fork Mess		2086									
	North Fork Mess		2087				7850 ✓					
	Arlington Mess	S McCormick	2088			300 ✓						
	Quartz Mess	S McCormick	2089			450 ✓						
		F Osborn				75 ✓						
	Middle Dominion Mess	S. McCormick	2090			75 ✓						
		E. Hickey				75 ✓						
	Middle Sulphur Mess	E Hickey	2091			375 ✓						
		S McCormick				300 ✓						
				15189493	2889772	286008	1609653	7875267	490415	1254322	770499	775.00
				13313238	9450861	1240999		221883	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stripping										Thawing	
Operation Quartz Ditch Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
.48	1864922	1010942	892992	520247			12000	135100	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												
					600											
.48	1864922	1010942	892992	520247	600		12000	135100	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												

Gold Returns

Mines

Panning Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap	Sap Exp	Drilling	Manage-ment	Office	General Expense	Camps & Mines	Engin-eering	Supervision	Upper Sulphur	Australia
242700									10452		28203	17637	419794	95100			140360	1451.95
	38905 05	27402 05	28165 05	11924 84	23266 30	8901 82	12815 75	1156.96				20000	209065	1000			29144	
										Elda 5000				N.F. 2500				
																	59340	
																	8055	
																		16.20
											300			2280				3.60
																	60	35.40
242700									104.52	5000	28523	17687	419794	97600			140420	1490.95
	38905 05	27402 05	28165 05	11924 84	23266 30	8901 82	12815 75	1156.96				20000	209065	1000			96529	16.20

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggenheim	Dominion	Granville	Power Plant	Cullington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electric shop	Garage	Transport	Stable	Cats	Gold Room
1309.27	252962	84129	112880	264300	115264	252140	60912	52947	218945	49616	48530	4275	54121	262639	152871	
	375			600		100	750					1100				
	1560 P.S. 57780															
.60	5760			240					120							
	660			960												
16.20	60			1560												
.60	5765			540		300										
	4380	4380														
.60	5340 P.S.	15006	21500													
11.40	8880 P.S.	2580	60	17650						240	900					
	600 P.S.	11220			12420											
	6180				14030											
	3960 P.S.	1500				5760										
	7440						7965									
	6780 P.S.	780								7710						
	21180 P.S.	180		1320							23355					
1322.47	325142	173169	112940	268920	115264	252440	60912	53187	219965	49616	48530	4275	54121	262639	152871	
16.20	6140	4380	21500	18250	26450	5860	8715	7710	23355			1100				

				General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mud Sal
1937				Cash							
				15789493	2889772	2860 05	1609653	7875267	490415	1254322	770499	775.00
Sep 30				183 13238	9450861	1240999		221883	900			
	Bal. Forward	E. B. Roberts	2092	21200			21200 ✓				
	G. Lang		2093	14950			14950 ✓				
	Provision Transfer		2094								
	do		2095								
	do		2096								
	do		2097								
	Miss Acquestments		2098					100700			
	H. S. Nelson		2099	14750			14750 ✓				
	F. H. Thompson		2100	11450			11450 ✓				
	J. Campbell		2101	14060			14060 ✓				
	C. J. Dellinger		2102	6950			6950 ✓				
	L. Miller		2103	4060			4060 ✓				
	T. Morgan		2104	13295			13295 ✓				
	J. Valdenar		2105	17250			17250 ✓				
	K. B. Smith		2106	5700							
	Railway Expres		2107	1840							
	Dawson Hdw. Company	Dawson Hdw. Co.	2108					3850 ✓			
		Managers Residence					1350 ✓				
		Beer houses					1200 ✓				
		Construction					1050 ✓				
	G. A. Bigg		2109	4800							
	R. Nelson		2110	1000							
	E. Jorgensen		2111	27925							
	J. A. Spence		2112	150							
	Dawson News		2113	1164							
	Frank Gough	Royalties	2114	44000		44000 ✓					
	E. Johnson	D. E. Sol. Company	2115	3450				1000 ✓			
	C. Faunier		2116	8775							
	Shipment 25	Bar 461	2117	4400000 D							
		Premium		3000000 D							
		Bar 462	2118	1600000 D							
		Premium		1000000 D							
		Bar 463-464	2119	7100000 D							
		Premium		5000000 D							
		Gold Bar 465	2120	5800000 D							
		Premium		4000000 D							
		Bar 466	2121	2200000 D							
		Premium		1500000 D							
				187 49493	2937372	2860 08	1727618	7975967	490415	1254322	770499	775.00
				18529407	9450861	1247849		221883	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stripping										Thawing	
Operation					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Quad Ditch / Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
.48	1864922	1010942	892992	520247	600		12000	135100	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												
								300								
.48	1864922	1010942	892992	520247	600		12000	135400	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General Expense	Camp & Misses	Engineering	Supervision	~~Middle~~ Upper Sulphur	Australia
2427 00									104 52	5000	285 03	176 37	4197 94	976 00		22 80	1404 20	1490 95
	38905 08	27402 05	28165 08	11924 84	23266 30	8901 82	12815 75	1156 96				200 00	2090 65	10 00			965 39	16 20
																		77 22
																		55 39
																	42 00	26 00
													E.L. 51 00					
													Express 18 40					
													Camp 1 50					
													10	Buggy 10 00				
																	13 50	27 75
												1 50						
												11 64						
																	3 75	
	44 00 00																	
	30 00 00																	
		13 14 31			285 69													
		8 21 44			178 56													
			71 00 00															
			50 00 00															
					58 00 00													
					40 00 00													
						22 00 00												
						15 00 00												
2427 00									104 52	5000	285 03	189 51	4268 84	986 00		22 80	1463 45	1595 92
	46305 08	29537 80	40265 08	12389 09	33066 30	12601 82	12815 75	1156 96				200 00	2090 65	10 00			965 39	97 59

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Guggyville	Dominion	Lucanville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphide	Machine Shops	Electric Shops	Garage	Transport	Stable	Cats	Gold Room
1822.47	325.42	173.69	112.40	268.20	115.264	252.440	60.912	53.187	219.965	49.616	48.530	42.75	54.121	262.639	152.871	
16.20	61.40	43.80	21.500	182.50	26.450	58.60	87.15	77.10	233.55			11.00				
1120.75				112.075												
	77.52			14.10	53.30				8.12							
38.48				115.70												
				53.39												
718.00	121.00	4.00	46.00	466.00	26.00	319.00	101.00	300.00	233.60							
		PS. 427.00														

Trenching 1800

4800

11.00	38.50	18.75	23.00	37.00	34.25	30.00	16.00	11.00	18.50							
7.50	37.00															
	84.00															
2097.45	353.92	175.44	115.240	391.44	126.819	253.440	62.512	54.287	222.627	49.616	48.530	42.75	55.921	267.439	152.871	
1136.95	138.92	47.080	26.100	76.420	26.450	37.760	18.815	37.710	46.655			11.00				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1937				187 49493	2937372	286008	1727618	7975967	490415	1254322	770499	775.00
Sep 30				135 29407	9450861	1247849		221883	900			
	Shipment 25	Bar 467	2122	70000 D								
		Premium		50000 D								
		Bar 468	2123	140000 D								
		Premium		100000 D								
	J. Martin		2124	7085			7085					
	W. Thoe / Kulich		2125	14600			14600					
	C. Isaac		2126	13970			13970					
	J. R. Blackburn		2127	7935			7935					
	G. N. Potter		2128	13250			13250					
	A. Pete / Kulich		2129	15750			15750					
	F. Schwenning		2130	15050			15050					
	R. Mattson		2131	13025			13025					
	H. Croaker		2132	8200			8200					
	J. Greer		2133	15950			15950					
	J. Jaquith		2134	13250			13250					
	J. Kapsch		2135	13250			13250					
	W. MacCauley		2136	15860			15860					
	L. Maki		2137	15410			15410					
	G. Lanborg		2138	13385			13385					
	F. Wagel		2139	15905			15905					
	H. Long		2140	13880			13880					
	R. E. Mossi		2141	15950			15950					
	R. Anderson		2142	13745			13745					
	M. Vukichevich		2143	15185			15185					
	R. Ryan		2144	13295			13295					
	P. Shake		2145	13250			13250					
	C. L. Barry		2146	10969			10969					
	F. E. Semmes		2147	17750			17750					
	A. Duquette		2148	15365			15365					
	H. Solmes		2149	15275			15275					
	J. Magnetto		2150	30000			30000					
	H. Hill		2151	16850			16850					
	G. Tischler		2152	14570			14570					
	C. H. Story		2153	13205			13205					
	Transfer	C. Barry	2154			225	225					
	Transfer	Bear Houses	2155		5630			5630				
	J. Church		2156	1500								
				19109493	2937372	286008	2158947	7981597	490415	1254322	770499	775.00
				18962011	9466491	1248074		221883	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Operation					Stripping										Thawing	
					Power	N. Fork	S. Fork		Middle	Mid	Middle	Upper	Lower			
Quest. Ditch / Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
.48	1864922	1010942	892992	520247	600		12000	135400	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												
.48	1864922	1010942	892992	520247	600		12000	135400	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												

Gold Returns

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Camp or Messrs	Engineering	Supervision	Messrs Upper Sulphur	Australia
242700									104.52	5000	285.03	189.51	4268.84	986.00		22.80	1463.45	1595.92
	46305.08	29537.80	40265.08	12389.09	33066.30	12601.82	12815.75	1156.96				200.00	2090.65	10.00			965.39	97.59
							700.00											
							500.00											
			1400.00															
			1000.00															
242700									104.52	5000	285.03	189.51	4268.84	986.00		22.80	1463.45	1595.92
	46305.08	29537.80	42665.08	12389.09	33066.30	12601.82	14015.75	1156.96				200.00	2090.65	10.00			965.39	97.59

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Griggsville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electric Shops	Garage	Transport	Stable	Carts	Gold Room
2097.45	353192	175444	115240	391644	126819	255440	62572	54287	222627	49616	48530	4275	55921	267439	152871	
1136.95	13892	47080	26100	76420	26450	37760	18815	37710	46655			1100				
													1500			
2097.45	353192	175444	115240	391644	126819	255440	62572	54287	222627	49616	48530	4275	57421	267439	152871	
1136.95	13892	47080	26100	76420	26450	37760	18815	37710	46655			1100				

					General Individual Pay								Thawing
					Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Seal
1937		Bal. forward			19109493	2937372	286008	2158947	7981597	490415	1254322	770499	775.00
Sep	30	Warehouse Issues			13962011	9456491	1248074		221883	900			
			Mid Dom. Buildings	2157		1407837 ✓		38745	33037400	42016	463633	125211	19.06
			Mid Sulphur Buildings			20681 ✓							
			Upper Sulphur Buildings			870279 ✓							
			Aust. Seal Ditch - Pump Station etc			318817 ✓							
			Bear Houses			183852 ✓							
			T. & S. Equipment			439947 ✓							
			Yukon 8			24425199 ✓							
			" 9			20550 ✓							
			Bunker Sulphur Power Line			96790 ✓							
			Granville Aust. Power Line			56832 ✓							
			Managers Residence			525828 ✓							
			Machinery			104073 ✓							
			Bear Granville Tele Line			3756 ✓							
			Bear Baseball Club				5137 ✓						
			C.H. Chapman				18610 ✓						
			C.E. McLeod				2836 ✓						
			Dawson Hdw. Co.				5286 ✓						
			Govt. Y.T.				2590 ✓						
			P.A. Curtis				276 ✓						
			A.T. Taddie				7916 ✓						
			A. Jorgensen				5556 ✓						
			M. Wenage				2078 ✓						
			K.D. Mac Rae				478 ✓						
			H.D. Cowden				15000 ✓						
			W. Strather				8964 ✓						
			W.H.S. McFarland				918 ✓						
			M.E. Allen				432 ✓						
			S. McCormick				660 ✓						
			A.H. Lewis				1375 ✓						
			E.E. Hickey				1092 ✓						
			D.E. Lot Company				226485 ✓						
			Bear Garage			212063 ✓							
			N.T. Ditch Enlargement			8542 ✓							
		A.B. Haaland		2158	13430			13430 ✓					
		A.K. DesBrisay		2159	1500								
		J. Horah		2160	1500								
		White Pass		2161	111666								
					19109493	31632418	590697	2211122	7981597	532431	1717955	895710	794.06
					14090107	9456491	1248074		33259283	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Operation Cust. Ditch Quartz Ditch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Stuffing Arlington	Meadle Dominion	Granville	Meadle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Thawing Arlington	Thawing Dominion
.48	1864922	1010942	892992	520247	600		12000	135400	128921	192587	65800	23600	658500	196600	169300	224900
		1125	1125	2484												
Ca. 1.13	33433	62089	84553	168900	330555	O. 2072	LB 130	1525	8000	12195	3939	5000	8366	3472	1087	1088
						Int 9258	Int 45569									
1.61	1898355	1073031	977545	689147	331155	11330	57699	136925	136921	204782	69739	28600	666866	200072	170387	225988
		1125	1125	2484												

Gold Returns

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General Expense	Carpt & Misses	Engineering	Supervision	Upper Sel Mess	Aust. Mess
242700									10452	5000	28503	18951	426884	98600		2280	146345	1595.92
	46305 08	29537 80	42665 08	12389 09	33066 30	12601 82	14015 75	1156.96				20000	209065	1000			96539	97.59
6666										121469	Ass M Res. 461	6312	590	Bear 13775	1135		53637	317.51
													WH 3115	Guggy. 1202				
													Su. 114885	Ael. 12581				
														Gran. 20366				
														P.P. 198				
														M Dorn 38206				
														M Deel 12949				
														U Deel. 53012				
														Aust. 5205				
														Heil. 4546				
														Quatz 2905				
														P Line 1367				
												166	UP 100000					
249366									10452	126469	28964	25429	645474	264912	1135	2280	199982	1913.43
	46305 08	29537 80	42665 08	12389 09	33066 30	12601 82	14015 75	1156.96				20000	209065	1000			96539	97.59

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Messrs

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling Mess	Bear Mess	Greggyville Mess	Dominion Mess	Granville Mess	P. Plant Mess	Arlington	Treaty	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
2097.45	353192	175444	115240	391644	126819	255440	62572	54287	222627	49616	48530	4275	57421	267439	152871	
1136.95	13892	47080	26100	76420	26450	37760	18815	37710	46655			1100				
268.25	41378	21357	23887	121253	42303	78147	49636	30431	61636	595096	159420	123773	5344	13003	1 10356	3678
		P.L. 27362											472492		5 42319	
															6 33498	
															7 35591	
															8 22826	
															9 16868	
															10 19886	
															Lund 112	
													1500			
													1500			
													11500			
2365.70	394570	224163	139127	512897	169122	333587	112148	84718	284263	644712	207950	128048	549757	280442	334327	3678
1136.95	13892	47080	26100	76420	26450	37760	18815	37710	46655							

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1936	Bal forward			19109493	31632417	590697	2211122	7981597	532431	1717955	895710	794.06
Sep 30				14090107	9456491	1248074		33259283	900			
	Arcade Cafe		2162	2625								
	F. Gough	Royalties	2163	19200	19200 ✓							
	J. Lemmon		2164	96800	96800 ✓							
	Pay Roll	D. E. Lot Company	2165			2000 ✓	9716956		232706	253007	265554	1584.10
		M. Winage				3000 ✓						
		Aust. Sulphur Ditch			331520 ✓							
		Construction 8			456415 ✓							
		" 9			183615 ✓							
		Mid Dom Buildings			106125 ✓							
		Upper Sulphur Buildings			149990 ✓							
		Power Ditch Enlargement			126910 ✓							
	J. W. Scott		2166	17250			17250 ✓					
	D. Gourlie		2167	11540			11540 ✓					
	W. S. Elliott		2168	13340			13340 ✓					
	F. La Gue		2169	13250			13250 ✓					
	Payroll	Correction	2170				1450					
	Correction	John Dahl	2171			12450 ✓	13300					
	L. McNamara		2172	13340			13340 ✓					
	Supervision	191094.93 142.7745.2	2173				10145					
	A. Bruestle		2174	10145			10145 ✓					
	D. Morrison		2175	15905			15905 ✓					
	J. W. Benoit		2176	13340			13340 ✓					
	Chas. Mills		2177	13250			13250 ✓					
	J. Kaldal		2178	13880			13880 ✓					
	Transferring Misses		2179									
	Camps & Misses	Aust. Sul. Ditch	2180		143565 ✓				88917	102811	107674	736.35
		Construction 8			186634 ✓							
		" 9			83592 ✓							
		Buildings Mid Dominion			41217 ✓							
		Upper Sulphur			58815 ✓							
		Power Ditch Enlargement			51174 ✓							
	Machine Shop	N. C. Company	2181		4502 ✓	4926 ✓		C&M 81201	10011	26707	34397	7.19
	Power Ditch Dominion											
	Bear Houses	H. D. Cowden			254972 ✓	4251 ✓						
	Bear Garage	D. E. Lot Company			55587 ✓	904 ✓						
	Buildings	A. F. Daily				184 ✓						
		E. Hickey			130528 ✓	300 ✓						
	Aust. Sulphur Ditch	White Pass				875 ✓						
		Holbrook Dredging Co			10379 ✓	3980 ✓						
	Construction 9	S. McCormick				200 ✓						
		F. Eslam			59459 ✓	3520 ✓						
	Construction 8	J. H. Simpson			157760 ✓	78 ✓						
	Managers Residence			19109493	11415 ✓	627365	2346362	8062798	864065	2100480	1303335	3121.70
					34352592							
				14343972	9456491	1248074	9731706	33259283	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Location Acres Hitch Quartz Hitch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Stripping: Power Expense	N. Fork Hitch	S. Fork Hitch	Arlington	Middle Dominion	Greenville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Thawing: Arlington	Dominion
1.61	1898355	1073031	977545	689147	331155	11330	57699	136925	136921	204782	69739	28600	666866	200072	170387	225988
		1125	1125	2484												
a. 1174.95	274583	243117	233992	219084	82803	O 75360	Int 123925	178443	160860	374301	197555	38320	241430	157135	359435	261340
2 322.50						LB 3660	LB 48990									
a. 48322	111610	88917	90538	84981	O 34965	O 30797	Int 56268	87760	74561	179224	93780	17367	114157	72014	169499	121567
2 155.14						LB 1389	LB 23850									
a. 40.43	53215	13084	61301	14527	5644	4318			8354	5880	9589		8945	3796	1822	
2187.85	2337763	1418149	1363376	1007739	454567	126854	310732	403128	480696	764187	370663	84287	1031398	433017	701143	608895
		1125	1125	2484												

Gold Returns — Mosses

Thawing Cranville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Trip	Drilling	Manage ment	Office	General Expense	Camp's Mess	Engineering	Superintendence	Office Sulphur	Australia
249366									10452	126469	28964	25429	645474	264912	1135	2280	199782	1913.43
	46305 08	29537 80	42665 08	12389 09	33066 30	12601 82	14015 75	115296				20000	209065	1000			96539	9759
357605										309980	62500	180000	WH. 53100	176790	193334	347500	31000	534.35
											Legal 39666		MR. 13030					
																210000	2485	42.83
										480								
														3132056			138878	2431.27
172278										133539	5357	42143	WH. 23387	3660668	69004	68077		
											Legal 5357		MR 6021					
9653										6505	1263		Comp 294415		425			
													" 18756					
													WH. 13106					
788902									10452	577243	143507	247572	1067289	3573755	263898	417857	233467	2490.61
	46305 08	29537 80	42665 08	12389 09	33066 30	12601 82	14015 75	115296				20000	209065	3661668		210000	235417	2528.56

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Drilling	Bear	Griggsville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport Stable	Stable	Cats	Gold Room
2365.70	394570	224163	139127	512897	169122	333587	112148	84718	284263	644712	207950	128048	549757	280442	334327	3678
1136.95	13892	47080	26100	76420	26450	37760	18815	37710	46655			1100				
	2625															
175.00	W 52377	W 17500	W 32771	W 85413	W 50600	W 60550	W 17800	17500	57295	547140	363750	99985	228045	174300	148710	15000
	BA 106200	BA 37650	BA 4500	BA 10800	BA 31500	BA	BA 23550									
	P.L. 5250															
14.03	4199	1403	2627	6847	4056	4854	1427	1403	4592	50000		35000	22500	2"	22500	40000
	P.L. 421															
													1000			
													850			
1452.03	555000	235911	156175	544737	238903	365781	137735	67861	302745							
										225768	160005	41680	101885	79192	63446	6715
										1494080	1562	18930	T. 56322		19444	1866
													P. 460			
2554.73	565642	280716	179025	615957	255278	398991	154925	103621	346150	1467620	733267	323643	960819	533934	588427	67259
2588.98	568892	282991	182275	621157	265353	403541	156550	105571	349400	1494080		1100				

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sel
	Bet forward			19109493	34352592	627365	2346362	8062798	864065	2100480	1303335	3121.70
				14343972	9456491	1248074	9731706	33259283	900			
1937 Sep 30	Electrical Shop	Australia Ditch	2182		1706				1000	16588	3500	30.58
		Buildings			81525							
		Bear Granville Tele. Line			91015							
		Hunker Sulphur Power Line			252143							
		Construction No 8			42491							
		" 9			22505							
	Garage	" 8	2183		1845							
		Australia Ditch, Shovel 6			5228							
		" 7			1845							
	Transport	D E Lo P. Company	2184			4225		18850	5200		6500	3.25
		M Wenage				1625						
		Buildings			78975	78975						
		Hunker Sul. Power Line			50700	5070						
		Bear Granville Tele. Line			32500							
		Australia Ditch			5525							
		Construction 8			37050							
		" 9			31525							
		Transport Adjustment			158084							
	Stable	D E Lo P, G. Henderson	2185			1362		Transp. 4087	20435	13623	19072	40.87
		Australia Ditch			44956							
		Construction 8			28609							
	Cats	Buildings	2186		23950		4000	600		8500	24500	14.00
		Hunker Sulphur Power Line			52750			M Shop 4750				
		Australia Ditch			57200							
		Construction 8			99400							
		" 9			86500							
		Cat Adjustment			33715							
	Gold Room		2187						5250	15752	15752	
	Supervision		2188						12717	12717	12717	73.94
	Engineering	Australia Ditch	2189		44475	44475			7412	12707	49769	
		Construction 8			4236	4236						
		" 9			41298	41298						
	Ditch Operation		2190									
	Dominion Thawing		2191						637049			
	Bank Montreal		2192	1275953	~~1275953~~			1275953				
	Bank Montreal		2193	276981	~~276981~~			276981				
				19109493	35730628	634577	2350362	9654019	1553128	2180367	1435145	3284.34
				15896906	9490206	1248074	9731706	33259283	900			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Planning

Operations / Creek / Dates / Creek Dates	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Esperanza	N. Fork Ditch	S. Fork Ditch	Culington	Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Culington	Dominion
2187.85	2337763	1418149	1363376	1007739	454567	126854	310732	403128	380696	764187	370663	84287	1031398	433017	701143	608695
		1125	1125	2484												
a. 114.83	8258	11063	11490		SPS. 82419					8628	2682			8067		
					I.S. 80313											
a. 26.00	4875	6500	6825	1625	I.S. 19825	Lot 1950	Lot 129675		1950	4225	325	650	650	325	325	325
							SB 166725									
	13623			19072					13623	40869	25884	16348	34058	13623	20435	13623	20435
a. 9.00	4000		600	8700	SPS. 1500	SB 26000	SB 43000		12000		9600			600		12000	
	15752	5251	5251	5251													
	12717	12717	12717	12421	88721				7394	7394	7394	7394	7394	7394	7394	7394	7394
a. 21.18	11648	2118	2118	12176					3171	9001	1059		3171		9530		
															12707		
2358.56														188122	47764		637049
2358.86	2408636	1453798	1402377	1066984	727545	1548041	650132	439322	439910	820977	397412	128916	1241787	539239	734485	637049	
235886		1125	1125	2484												637049	

Gold Returns

Assets

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap	Sap Exp	Drilling	Manage ment	Office	General Expense	Camp & Assess	Engineering	Supervision	Office Sundries	Cust
788902									104.52	577243	143507	247572	1067289	3573758	268898	417857	233467	249.61
	4630508	2953780	426658	1238909	3306630	1260182	1401575	1186.96				20000	209065	3661668		210000	235417	252886
										1302			Tels. 11002	16135				
													WH 6392					
													Bank 4647					
45550										5200	40215		Camp 26000	Ass 3575		235757	1950	29.25
													W.H. 320	Salary 2600				
													MR 45500	M.S. 2600				
29971										84464				55200				
										19800			Camp 94200	Salary 1500				9.00
													Sales 13200	M.A. 6300				
													MR 42000					
7394										7394			WH 88721		88721	443614		
										30708			Imp 92126		352619			
													Camp 1059					
830817									104.52	726111	183722	247572	1457511	3661668	352619	653614	235417	252886
	4630508	2953780	426658	1238909	3306630	1260182	1401575	1186.96				20000	209065	3661668	352619	653614	235417	252886

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Power			Middle	Middle	Machine	Electrical		Transport			Gold
Drilling	Bear	Guggyville	Dominion	Granville	Plant	Carlington	Quartz	Dominion	Sulphur	Shop	Shop	Garage	Stable	Stable	Cats	Room
2554.73	565642	280716	179025	615957	255278	398991	154925	103621	346150	1467620	733267	323643	960819	533934	588427	67259
2588.98	568892	282991	182275	621157	265353	403541	156550	105571	349400	1494080		1100				
										21910	823617	20308			787	1000
												355201	T. 170373		49821	
												P. 69929	P. 107329			
												C. 12233	C. 18760			
16.25	3250	1300	3250	5200	10075	4550	1625	1950	3250	4550	90350	12350	1257281	2925		
		P.S. 975														
														537459		
18.00														600	639035	
																68259
2588.89	568892	282991	182275	621157	265353	403541	156550	105571	349400	1494080	823617	356301	1257281	537459	639035	68259
2588.98	268892	282991	182275	621157	265353	403541	156550	105571	349400	1494080	823617	356301	1257281	537459	639035	68259

Reconciliation of Cash & Pass Book

Sep 30. 1937

				Cash	General Leagues	Individual Leagues	Pay Roll			
1936	Bet forward			19109493	35730628	634577	2350362	Pass Book deficit		3204291
Sep 30				15896906	9490206	1248074	9731706	Outstanding Checks		15802705
	Dawson Hdw. Co.	Dawson Hdw. Co	2194	554		554				19006996
	W. Farr	W. Farr	2195	7500		7500		Not deposited		6820250
	A. Fournier	A. Fournier	2196	7661		7661		deficit		12186746
	E. Hickey	E. Hickey	2197	389088		389088				
	S. McCormick	S. McCormick	2198	525101		525101		Not deposited		
	J. Sipkins	J. Sipkins	2199	18000		18000		Shipment 24		2900000
	A. T. Taddie	A. T. Taddie	2200	16834		16834		" 25		3920000
	~~Clerk of Court~~		~~2201~~	~~11100~~			~~11100~~	2218	W H S. McFarland	250
	Bank Montreal		2202	1000			1000			6820250
	Clerk of Court		2203	29800			29800			
	Poll Tax Collector		2204	3000			3000			
	Dr A. C. Dunsin	W H S McFarland	2205	60000		100	59900	Outstanding Checks		
	St Mary's Hospital	W H S. McFarland	2206	90000		150	89850	1937	S McCormick	22080
	Franklins Garage	Murray Stephens	2207	3500			3500	1727	United Air Transport	7500
	C. E. McLeod	D McKenzie	2208	2430			2430	1742	C. B Smart	1500
	J. N. Spence	Mather & J Pluth	2209	32150			32150	1811	H. Graahi	13610
	N. C. Company	G. Bisner & J Verhelst	2210	17430			17430	1835	S. Higgins	4500
	Canbank	A. Law	2211	7570			7570	1921	E. Hickey	990
	D E Lo P. Company		2212	19050			19050	1979	White Pass	894
	J. MacDonald		2213	7845			7845	1966	A. Sansovery	2200
	R Carlson		2214	22250			22250	1967	do	2000
	E. Faa		2215	17750			17750	1993	Mining Recorder	1000
	Canbank		2216	2439546			2439546	1994	do	200
	Bank Montreal		2217	4628273			4628273	1995	do	250
	W H S. McFarland	W H S. McFarland	2218	250 D		250		1996	G. Borsato	6000
		See Entry 2299						2000	Canbank	138648
								2002	N. C. Company	3893891
				19108743	35730628	1599565	9731706	2009	A. Jorgensen	19950
				24243238	9490206	1248324	9731706	2010	E. Fournier	1000
								2011	R Bowers	50000
								2012	O. White	19550
								2013	White Pass	910
								2014	P. Abachelin	22063
								2015	J. S Mitchell	14825
								2016	W Boulillier	13250
								2017	W Benson	6950
								2021	R Upward	16266
								2022	G. McRae	19315

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

2023	I G. Mc Donald	15234	2070	S Edwards	17750	2137	L Make	15410	2197	E Hickey	389088
2026	Bluebird Cafe	825	2071	T.P. Mazarolle	13025	2138	G Tanborg	13385	2198	S. Mc Cormick	525101
2027	J Gunn	15234	2072	D Pope	13385	2139	F Wadel	15905	2199	S. Sephus	18000
2028	H Edlund	11225	2073	E. Rutent	15320	2140	H King	13880	2200	A.T. Taddie	16834
2029	E Kaiser	15275	2074	M Stople	12450	2141	R E Morse	15950	2202	Bank Montreal	1000
2030	P Haid	16400	2075	R Wein	11975	2142	R Swanson	13745	2203	Club of Comit	29800
2031	R Parker	14915	2076	C Hagin	7500	2143	M. Wakichenich	15765	2204	Poll Tax Collector	3000
2032	N. North	13700	2077	H Barkie	13250	2144	R Ryan	13295	2205	Yu C.C. Comain	60000
2033	G. Cann	3500	2092	E R Roberts	21200	2145	P Sharko	13250	2206	St Mary's Hospital	90000
2034	H Kunelsh	1000	2093	G Ling	14950	2146	C Barry	18968	2207	Franklins Garage	3500
2035	W Kunelsh	2000	2099	N. S. Nelson	14750	2147	F E. Simmons	17750	2208	C. E. Mc Leod	2430
2036	W James	13205	2100	F H. Thompson	11450	2148	A Desquette	15365	2209	J.M. Spence	32150
2037	J Harris	13790	2101	J Campbell	14060	2149	H. Solvis	15275	2210	M.C. Company	17430
2038	M. C. Company	14725	2102	A. Dillinger	6950	2150	J Magnuto	30000	2211	Canbank	7570
2039	D Watson	14025	2103	L Keller	4060	2151	H. Hill	16850	2212	F E & P.	19050
2040	J Hogarth	14115	2104	F Morgan	13295	2152	G. Tenible	14570	2213	J Mac Donald	7845
2041	W Rush	13890	2105	J Walaner	17250	2153	C.H Stony	13205	2214	R Carlson	22250
2042	A. Hensel	13575	2106	E B Smith	5100	2156	L Church	1500	2215	E. Fax	17750
2043	J Cantwell	13996	2107	Railway Express	1840	2158	A. B Haaland	13430	2216	Canbank	2439546
2044	L Bedard	15230	2109	G.A. Bigg	4800	2159	A. K Des Brisay	1500	2217	Bank Montreal	4628273
2045	M Berrigan	17750	2110	R Nelson	1000	2160	J Hnah	1500			
2046	R. C. Signals	2113	2111	A. Jorgensin	27925	2161	White Pass	111666			
2047	Gov. Telegraph	4596	2112	J.M Spence	150	2162	Arcade Cafe	2625			
2048	R Fournie	17825	2113	Dawson News	1164	2163	F Gough	19200			
2054	G. Mc Guath	13250	2114	F Gough	44000	2164	J Semmie	96800			1580270
2055	R Chetterton	14750	2115	E Johnson	3450	2166	J W Scott	17250			
2056	W Ward	13800	2116	J Fournie	8775	2167	F Gaulin	11540			
2057	R Bugath	14050	2124	J Martens	7085	2168	W.S. Elliott	13340			
2058	F Hummell	13295	2125	R Mc Culoch	14600	2169	F La Rue	13250			
2059	J. Stokes	14420	2126	C. Isaac	13970	2172	L Mc Namara	13340			
2060	G. Bassanach	13295	2127	J.R Blanchtun	7935	2174	A. Brissette	10145			
2061	A. Southam	13295	2128	G.R. Potter	13250	2175	D Mouson	15905			
2062	W Swanson	14960	2129	A. Mc Culich	15750	2176	J W Benoit	13340			
2063	A Mueller	13250	2130	F Schumming	15050	2177	C. Miller	13250			
2064	J Hall	13250	2131	R Mattson	13025	2178	J Kaldal	13880			
2065	N Kulesha	13250	2132	G. Godaker	8200	2182	Bank Montreal	1275953			
2066	M. Caulle	13250	2133	J Gunn	13950	2193	do	276981			
2067	G. Bossato	13250	2134	J Jennet	13250	2194	Dawson Hdw. Co	534			
2068	S. McCormick	4900	2135	P Rapid	13250	2195	W Fair	7500			
2069	B Mechanich	14800	2136	R Mc Cauley	15860	2196	A. Fournier	7661			

1937			Cash	General Ledger	Individual Ledger	Pay Roll
Oct 1	N. North	2219	775			775
	G. McGrath	2220	1675			1675
	S. Bugseth	2221	1225			1225
	F. Hummel	2222	1225			1225
	A. Southam	2223	1225			1225
	G. Bussanich	2224	1225			1225
	K. Christensen	2225	1375			1375
	N. Kerlecke	2226	1225			1225
	W. J. Swanson	2227	1045			1045
	M. Cavalli	2228	1225			1225
	J. Hall	2229	1225			1225
	T. Stokes	2230	1225			1225
	R. Ward	2231	1225			1225
	G. Borsato	2232	1225			1225
	W. Mueller	2233	1225			1225
	B. Mahovich	2234	625			625
	E. Pinticost	2235	415			415
	S. Edwards	2236	775			775
	F. P. Manzerolle	2237	325			325
	D. Pipe	2238	325			325
	H. Barker	2239	1617			1617
	E. B. Roberts	2240	3125			3125
	G. Ling	2241	2125			2125
	H. S. Nelson	2242	1875			1875
	J. Campbell	2243	1135			1135
	J. Waldner	2244	2133			2133
	F. Morgan	2245	550			550
	G. Templer	2246	2875			2875
	G. N. Potter	2247	1675			1675
	A. B. Haaland	2248	1765			1765
	R. McKulich	2249	2305			2305
	G. Lundberg	2250	1855			1855
	R. Mattson	2251	1900			1900
	H. Godaker	2252	1800			1800
	P. Shacko	2253	2025			2025
	J. R. Blackburn	2254	1900			1900
	F. Wadel	2255	1225			1225
	J. W. Scott	2256	3827			3827
	W. S. Elliott	2257	3025			3025
						59547
			59547			

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			Cash	General Leager	Individual Leager	Pay Roll	Inventories
	Bet forward					59547	
1937			59547				
Oct 7	D Gourlie	2258	3025			3025	
	J. W Benoit	2259	2260			2260	
	T. La Grue	2260	2488			2408	
	H. Hill	2261	450			450	
	L. McNamara	2262	3025			3025	
	C. W Mills	2263	2125			2125	
	D Morrison	2264	3295			3295	
	A. Brunette	2265	2575			2575	
	J Greco	2266	550			550	
	J Jurnich	2267	1675			1675	
	L. Maki	2268	1720			1720	
	R McCauley	2269	1720			1720	
	H King	2270	1675			1675	
	F. Schwinning	2271	1225			1225	
	M Vukichevich	2272	1450			1450	
	R Ryan	2272	1525			1525	
	H. Sobrius	2273	2575			2575	
	C. H Storey	2274	1765			1765	
	C. Isaacs	2275	1225			1225	
	A. McKulich	2276	1675			1675	
	F. E. Simmons	2276a	2260			2260	
	C. Barry	2277	2225			2225	
	R Anderson	2278	1945			1945	
	R L Morse	2279	1450			1450	
	H Hill	2280	2125			2125	
	J Raddal	2281	2125			2125	
	J Rapich	2282	1900			1900	
	J Magnetto	2283	1375			1375	
	R Carlson	2284	7133			7133	
	J. MacDonald	2285	3250			3250	
	J W Saunders	2286	3430			3430	
	J. Z Clark	2287	3250			3250	
	Clerk of Court	F. Junnar & G. Sharples 2288	11100			11100	
	Railway Express	2289	9937				9937
	Railway Express	2290	2003				2003
	Railway Express	2291	507				507
	Collector of Customs	2292	79628				79628
						141138	92075
			233213				

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					General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
	Bal. forward						141135	92075			
1937					238213						
Oct 12	Rupert Chamberlain	Rupert Chamberlain	2293		50000 ✓	50000 ✓					
	A. Jacquemin		2294		57600 ✓			57600			
	Collector Customs		2295		44676 ✓			44676			
	Bank Montreal		2296		409349 ✓			409349			
	M Winage	M Winage	2297			1825 ✓					
		D. E Sol. Company				1825 ✓					
	Garage Sale	W Lewis	2298				450				
	January	Government Y.T.	2299		23141 XD	22641 ✓					
	January		2300		8250 XD						
	Days Gold Returns	Paul Bateman	2301		3375 XD						
	"	E. F Doran	2302		6750 XD						
	"	James Miller	2303		1350 XD						
	Correction	A. Jacquemin	2304			1200 ✓		1200			
	Corrections Entry 2181		2305					81201			
	" 2185							4075			
	" 2186							14750			
	A. Olgers		2306		5725 ✓		5725				
	Collector Customs		2307		4650 ✓			4650			
	J. D. Simpson	Salvage	2308				1500				
	D. E Sol. Co.		2309		350 ✓		350				
	Mining Recorder	Claims Expunc	2310		600 ✓	600 ✓					
	Gold Commissioner		2311		619901 ✓			619901			
	J Matheson		2312		8575 ✓		8575				
	Shipment 26	Bar 469	2313		450000 XD						
		Premium			330000 XD						
		Bars 470-471	2314		1000000 XD						
		Premium			700000 XD						
		Bar 472-473	2315		1000000 XD						
		Premium			760000 XD						
		Bar 474	2316		3100000 XD						
		Premium			2100000 XD						
		Bar 475	2317		1800000 XD						
		Premium			1200000 XD						
		Bar 476	2318		1000000 XD						
		Premium			700000 XD						
	17 H Leitch		2319		8770 ✓		8770				
	E. O. Ogren		2320		9050 ✓		9050				
					5402866	600	518125	1756866	1229451		
					1452469		25666		100026		

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								Stripping							Thawing	
					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion

Gold Returns

Mexico

Tramway Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap	Sap Yap	Drilling	Manage ment	Office	General Expense	Camp's Mexico	Engineering	Suspension	Upper Sulphurs	Custodian
								33.75					Sals 7250					
								67.50					Camp 1000	81201				
								13.50										
													Sals 1500					
4800 00																		
3300 00																		
	8252 13								174787									
	5776 50								122860									
		11000 00																
		7600 00																
								3100 00										
								2400 00										
									1800 00									
									1200 00									

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Role Line	Bear	Greggyville	Dominion	Granville	North Fork	Arlington	Quartz	Middle Sulphur	Middle Sulphur	Machine Shop	E Repair Shop	Garage	Transport	Stable	Cats	Gold Room
												450				
												500				
													4075			
										14750						
										14750			4075			
												950				

				General Individual Pay							
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			5402866	600	51825	175558	1229451			
				1452459		25666		100026			
1937 Oct 18	J. Howie		2321	6995			6995				
	A. Lambert		2322	7445			7445				
	G. McCulloch		2323	10800			10800				
	Sundry	M. E. Allen	2323a	5911		432					
		W. H. S. McFarland				912					
		C. E. McLeod				2834					
		Government, Y.T.				1400					
	James Lennon	Royalties	2324	148800	148800						
	J. A. West		2325	3500							
	J. D. Fraser	Managers Residence	2326	101334	101334						
	Franklins Garage	F. Osborn	2327	11597		3595					
	Fraser & Rush	Fraser & Rush	2328	1100		1825					
	Hickey's Garage		2329	23257							
	White Pass		2330	9400			9350				
	M. Medynski		2331	8975			8975				
	A. Bjorkell		2332	4555			4555				
	G. Sluggett		2333	7500			7500				
	D. Reeling		2334	8155			8155				
	W. J. Swanson		2335	5150			5150				
	W. Doick		2336	8300			8300				
	C. Neil		2337	5150			5150				
	J. Navaroff		2338	8300			8300				
	S. Schule		2339	8570			8570				
	G. Walters		2349	9020			9020				
	L. McNamara		2350	3925			3925				
	R. E. James		2351	9065			9065				
	N. Murdock		2352	8525			8525				
	J. O. Stephens		2353	6875			6875				
	W. Benson		2354	4250			4250				
	J. Titus		2355	8570			8570				
	Mining Recorder	Claims Expense	2356	200	200						
	Mining Recorder	Claims Expense	2357	200	200						
	Estate Donald Seabourne	Employers Liability	2358	250000	250000						
	J. Mutch		2359	10000							
	A. T. Tardie		2360	9100							
	Bank of Montreal		2361	566287				566287			
	Bank of Montreal		2362	144151				144151			
				5408777	501134	51825	325033	1839889			
				2771510		36672		100026			

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					Slipping										Thawing	
					Pocus	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington ~~Dominion~~	Dominion
		125	125													
		3500														
		3500														
		125	125													

Gold Returns

Messrs

Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Management	Office	Hiding	General Expense	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Australia
														81201				
	8100 00	14028 63	18600 00	2971 37	5200 00	3000 00	1456 45	358 30					97 50					
													OP. 50					
													50	81201				
	8100 00	14028 63	18600 00	2971 37	5200 00	3000 00	1456 45	358.30					97 50					

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Pole Line	Bear	Buggy mill	Dominion	Granville	Power Plant	Carlington	Quarry	Middle Dominion	Middle Sulphur	Machine Shops	E. Repair Shops	Garage	Transport	Stable	Cats	Gold Room
										14750		950	4075			
	75															
													15192			
	1500	1425											23257			
	9100															
													10000			
	10600	1425								14750		10000	42524			
	75											950				

				General Individual Pay								
				Cash	Ledger	Ledger	Roll	Inventions	Yukon 1	Yukon 2	Yukon 3	
1937	Bal forward			5408777	501134	57825	325033	1839889				
Oct 21				2771510		36672		100026				
	Lays Gold Returns	James Miller	2363	1365 D								
22	H. Mann		2364	9650			9650 X					
	D & E Sol. Company	D & E Sol. Company	2365	1000000 D		1166677						
		Manager's Residence			165302	165302						
	Shipment 18	Bar 414	2366	277 D					9134			
		Premium		2871 D					6492			
		Bar 415	2367	4463 D						8548		
		Premium		5259 D						5900		
		Bar 416	2368	11145 D							14805	
		Premium		16812 D							10526	
		Bar 417	2369	10650 D								
		Premium		14385 D								
		Bar 418	2370	10980 D								
		Premium		8715 D								
		Bar 419	2371	6850 D								
		Premium		5852 D								
		Bar 420	2372	41692 D						2080	3049	
		Premium		27527 D						1352	1982	
	Lay Gold Returns	T. Walsh	2373	4535 D								
	White Pass		2374	36249				36249				
	D. McDonell		2375	11762			11762 X					
	White Pass		2376	275				275				
	T. A. Fatty		2377	3500				3500				
	Mining Recorder	Claims Enquire	2378	1400	1400							
	J. Gagne		2379	5725			5725 X					
	Shipment 27	Bar 477	2380	450000 D								
		Premium		310000 D								
		Bars 478-479	2381	860000 D								
		Premium		600000 D								
		Bars 480-482	2382	1260000 D								
		Premium		880000 D								
		Bar 482	2383	150000 D								
		Premium		100000 D								
		Bar 483	2384	380000 D								
		Premium	2384	260000 D								
		Bar 484	2385	270000 D								
		Premium		190000 D								
				12292163	667836	57825	352170	1879913	15626	17880	30362	
				2840071		1202349		100026				

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					Stripping										Thawing	
					Power	N. Fork	S. Fork		Needle		Needle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Greenville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
		3500														
		125	125													
	6067															
	4187															
		10861														
		8153														
			7001													
			5275													
				18116												
				12771												
	1218		3457													
	791		2246													
	12263	22514	17979	30887												
		125	125													

Gold Returns

Messers

Thawing Granule	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Tops	Drilling	Management	Office	General Expense	Camps & Messrs	Engineering	Supervision	Copper Sulphur	Australia
													50	812 01				
	8100 00	14028 63	18600 00	2971 37	5200 00	3000 00	1456 45	358.30					97.50					
								13.65										
											Cont M. 375							
	63 33							31.92	1.14									
	72 37							22.07	.81									
		111 58		79 20														
		89 76		63 70														
			259 50															
			273 38															
					215 11													
					225 38													
						179 89												
						139 90												
							249 66											
							186 23											
		109 27	160 18	63 96		181 55												
		71 93	105 44	42 10		119 51												
								62.94	17.59									
	4500 00																	
	3100 00																	
		8600 00																
		6000 00																
			12600 00															
			8800 00															
				1500 00														
				1000 00														
					3800 00													
					2600 00													
						2700 00												
						1900 00												
									19.54		375		50	812 01				
	15835 70	29011 17	40798 50	5720 33	12040 49	8220 85	1892 34	488.88					97.50					

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Pole Line	Bear	Greggy-ville	Dominion	Granville	Power Plant	Carlington	Twenty	Middle Dominion	Middle Sulphur	Mach. Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	10600	1425								14750		10000	42524			
	75											950				
	10600	1425								14750		10000	42524			
	75											950				

				General Individual Pay							
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bet forward			12292163	667836	51825	352170	1879913	15626	17880	30362
Oct 23				2840071		1202349		100026			
	Shipment 27	Bar 485	2386	170000 D							
		Premium		120000 D							
		Bar 486	2387	390000 D							
		Premium		270000 D							
	F. Gough	Royalties	2388	171200	171200						
	E. Maddocks		2389	11100			11100				
	E. Fournier		2390	9450			9450				
	T. N. Paisel		2391	11900			11900				
	M. Kraft		2392	9911			9911				
	White Pass		2393	1000							
	Bank of Montreal		2394	10956				10956			
	Bank of Montreal		2395	4552				4552			
	Shipment 19	Bars 421-422	2396	19329 D					31611		
		Premium		22119					22811		
		Bar 423	2397	18181 D						12174	5342
		Premium		22993 D						8536	3746
		Bar 424	2398	7999 D							
		Premium		16292 D							
		Bar 425	2399	14015 D							
		Premium		25365 D							
		Bar 426	2400	18842 D							
		Premium		22749 D							
		Bar 427	2401	159323 D					12219	1711	751
		Premium		108098 D					8063	1129	495
	Shipment 20	Bars 428-429 (see 3364)	2402	22815 D					40850		
		Premium		24562 D					29659		
		Bar 430	2403	986 D						16028	7221
		Premium		1689						11231	5060
		Bars 431-432	2404	37849 D							
		Premium		37422 D							
		Bar 433	2405	9834 D							
		Premium		1242							
		Bar 434	2406	10592 D							
		Premium		347 D							
		Bar 435	2407	132927 D						3682	1659
		Premium		83598 D						2449	1103
	J. Marandu		2408	12350			12350				
				14036281	839036	51825	406881	1895421	160839	74820	55739
				3085540		1202349		100026			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing — Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Debris	S. Fork Debris	Carlington	Middle Dominion	Evanville	Middle Sulphur	Office Sulphur	Focus Sulphur	Quartz	Carlington	Dominion
12263	22514	17979	30857												
	125	125													
12583															
8604															
	14134	4883													
	10609	3664													
							16229								
							11572								
1792							7045								
1182							4650								
26074															
17778															
	23539	4985													
	17532	3720													
							21478								
							15227								
5781		2136					4674								
3845		1421					3109								
89902	88328	38198					114811								
	125	125													

Gold Returns

Mines

Training Ecommille	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Lap	Manag Drilling	Manage ment	Office	General	Compressor Mexis	Engineering	Supervision	Upper Sulphur	Cumbahee
									19.54		375		50	81201				
	1583570	2901117	407980	572033	1204049	822085	1892384	488.88					9750					
							170000											
							120000											
	175676	154594		32793		26787												
	121622	107027		22703		18648												
	50940																	
	22692																	
		24810	10887															
		24517	10758															
				20582														
				24896														
					24563	8479												
					29462	10176												
							35071											
							34261											
	94996	133004	5837	13931			54773											
	64226	89935	3946	9419			37031											
	63665																	
	54221																	
		16708	7527															
		10067	4535	6923														
				33200														
					31652	6716												
					16507	3503												
							32070											
							15574											
		30976	13957	4633		17972	37321											
		19614	5838	3079		11380	24898											
									19.54		375		50	81201				
	2281608	3311729	4146135	894908	1206223	925896	7522933	488.88					9750					

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Guggy-ville	Dominion	Granville	Power Plant	Cottington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
	10600	1425								14750		10000	42524			
	75											950				
													1000			
	10600	1425								14750		10000	48524			
	75											950				

				General Individual Pay							
				Cash	League	League	Roll	Investors	Yukon 1	Yukon 2	Yukon 3
	Bet forward			14036281	839036	51825	406881	1895421	160839	74820	55739
				3085540		1202349		100026			
1937 Oct 23	Shipment 21	Bar 436	2409	862	D				16639		
		Premium	2409	2183					17756		
		Bar 437	2410	3440	D					17300	
		Premium dep. 5.00 on #2409		2684	D					12224	
		Bar 438	2411	4936	D						11043
		Premium		10404	D						7832
		Bar 439	2412	24584	D						
		Premium		34537	D						
		Bar 440	2413	9763	D						
		Premium		19226	D						
		Bar 441	2414	8131	D						
		Premium		9770	D						
		Bar 442	2415	104193	D					2527	1613
		Premium		81464	D					1682	1074
	J. K. Moise		2416	12169			12169				
	M. Lambert		2417	12169			12169				
	E. Linquist		2418	9515			9515				
	E. Bradley		2419	9605			9605				
	A. Kovah		2420	9425			9425				
	N. Platoff		2421	9425			9425				
	O. Sowuki		2422	10550			10550				
	P. Erlich		2423	9425			9425				
	K. Lipenman		2424	10500			10500				
	S. Karadich		2425	9650			9650				
	I. Anderson		2426	9650			9650				
	G. Lee		2427	9650			9650				
	F. Dyhrman		2428	22250			22250				
	G. Nelson		2429	9425			9425				
	G. Maras		2430	9425			9425				
	E. Hyman		2431	8750			8750				
	L. Tjensland		2432	22250			22250				
	White Pass		2433	445				445			
	Shipment 22	Bar 443	2434	1775	D				24127		
		Premium		6421	D				17360		
		Bar 444	2435	1639	D					12454	
		Premium		5220	D					8602	
		Bar 445	2436	10673	D						21700
		Premium		7417	D						15496
				14383422	839036	51825	600714	1895866	230721	129609	114497
				3282001		1202349		100026			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping										Thawing	
				Power	U. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
89902	88328	38798	114811												
	125	125													
13516															
9300															
	8133	988													
	6077	739													
			6970												
			4936												
1989			7095												
1324			4723												
5455															
3768															
125254	102538	40525	138535												
	125	125													

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp	Drilling	Management	Office	General Expense	Camp & Messrs	Engineering	Supervision	Middle Sulphur	Australia
									19.54		375		50	812 01				
	22316 08	33117 29	41461 35	8949 08	13062 23	9258 96	7522 33	488.88					97 50					
	175 01																	
	95 73																	
		207 40																
		149 08																
			158 74					3.45	2.40									
			180 14					3.92	1.70									
				381 02														
				438 37														
					168 39	20 45												
					232 22	28 20												
							151 01											
							147 06											
		224 35	143 19	176 61			630 02											
		172 48	110 08	135 77			484 34											
	259 02																	
	237 81																	
		135 94		59 54														
		122 32		53 58														
			323 73															
			229 13						23.64		375		50	812 01				
	23083 65	34128 86	42606 36	10193 97	13462 84	9307 61	8934 76	496.25					97 50					

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Guggis-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transfer	Stable	Coats	Gold Room
	10600	1425								14760		10600	43524			
	75											950				

10600 1425
75
14750
10000 43524
950

					General Industrial Pay							
				Cash	Teaque	Teaque	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	
	Bal. forward			14383422	839036	57825	600714	1895866	230721	129609	114497	
				3282001		1202349		100026				
Oct 1937 23	Shipment 22	Bar 446	2437	7337								
		Premium		17206								
		Bar 447	2438	4840								
		Premium		8967								
		Bar 445	2439	2670								
		Premium		8439								
		Bar 449	2440	22801					7382		1821	
		Premium		21786					4125		1018	
		Overgen	2442	2137			2137					
	J. Roberton	Reconstruction 5	2443	13110	13110							
	G. Wilkinson		2444	9650			9650					
	L. Andurson		2445	10350			10350					
	W. Baxter		2446	9750			9750					
	L. Fairbaugh		2447	7400			7400					
	White Pass		2448	908			908	908				
	W Lamb		2449	10100			10100					
	City Cafe		2450	750								
	Bank Montreal		2451	180386				180386				
	Empire Exc Co.		2452	1575				1575				
	R. Miller		2453	9200			9200					
	L. Fairbaugh		2454	1395			1395					
	E. E. Hogan	Mining Claims	2455	40000	40000							
	Mining Recorder	Claims Renewals	2456	100800	100800							
	Mining Recorder	Claims Renewals	2457	37500	37500							
	J. Sipkus	Construction 8	2458	4167	4167							
	Klondyke Airways		2459	3228				3228				
	Percy de Wolfe		2460	15390								
	Bank Montreal	W.H.S. Mc Farland	2461	65		65						
	Bank Montreal		2462	15092				15092				
	Bank Montreal		2463	2262				2262				
	M Wenage	M Wenage	2464			44000		44000				
	M Wenage	M. Wenage	2465	28123		28123						
	White Pass	Construction 8	2465	2880	2880			134400				
	Fred		2466									
	Insurance	Insurance	2467		130142							
	Claims Renewals	Claims Renewals Current	2468		149947							
		" Deferred			149947							
				14477566	1187440	80013	660696	2143317	242228	129609	117336	
				3788219	280089	1246349		234426				

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping										Thawing	
				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
125254	102538	40525	138535												
	125	125													
	13526														
	10163														
		7844													
		5886													
			5309												
			3744												
			447												
			249												
125254	126227	54255	148284												
	125	125													

Corr Returns

Nurses

Training Cranwell	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Sup.	Stalling	Manage ment	Office	General	Camp'd Nurses	Engin eering	Surpr vision	Hospitals Upper Sulphur	Custodia
									2364		375		50	81201				
	2308365	34128 86	42 60636	1019897	1346284	930761	893476	4962.5					9750					
					20863													
					27369													
						12369		11.36	7.21									
						14098		12.96	5.41									
							79779											
							12183											
	24823		6125				15-03											
	20781		5129				1258											
																1500	15.00	

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Cuggy ville	Dominion	Granville	Power Plant	Culverton	Quartz	Middle Dominion	Middle Sulphur	Mach. Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	10600	1425							14750	Counted Entry 2953		10000	43524			
	75											950				
	750															
Drilling 5.40	1500		1125	2250	525	2250	1500	450	2250							
														134400		
5.40	12850	1425	1125	2250	525	2250	1500	450	17000			10000	43524	134400		
	75											950				

				Cash	General Individual Pay Ledger	Ledger	Rall	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sul
1937 Oct 28	Bet forward			14477568	1187440	80013	660696	2143317	242228	129609	117336	
				3788219	280089	1246349		234426				
	M. Wenage	M Wenage	2470			175						
		D E Lot Company				175						
	S. McCormick	S. McCormick	2472			4900						
		Construction No 8			4900							
	Garage Sales	Harry Lewis	2473				260					
	Office Expense	D. E Lot Company	2474			20000						
	Lays Expense	D E Lot Company				10000						
	Light for October	A. T. Taddie	2475			750						
	Sunday	A. T. Daily	2476			184	9988					
		A. Dubois				7426						
		H Lewis				2250						
		J. D. Simpson				128						
	Sunday	G. Fulton	2477	9127		150						
		N. C. Company				4926						
		Claims Renewals			100							
	M Smith		2478	11225			11225					
	D. W. Ballentine	Sub. Aust. Ditch	2479	20000	20000							
	Correction		2480									
	F Embon		2481	7850			7850					
	S. McCormick	S. McCormick Cancelling 1936 Cheque # 3061	2482	22080		21216						
		Reconstruction 5			864							
	S. McCormick	S. McCormick	2483			5600						1.85
	Collector of Customs		2484	2913				2913				
	Correction	Dawson Hardware Co	2485			2760						
		Managers Reserve			2760							
	E. Fournier	D. E L & P. Company	2486	1000		12						
	S. McCormick	Construction 8	2487		57590	128012		38574				
		Australia Ditch			122							
		Hunker Sulphur Power Line			6093							
	E Hickey	Upper Sulphur Camp	2488		17114			27242	16			
		Construction No. 8			90868							
		Bear Granville Tele Line			780							
		E. Hickey				185938						
	S. McCormick	Upper Sulphur Camp	2489		17286			1637				
		S. McCormick				18923						
	E. Hickey		2490	42669								
	White Pass		2491	308								
				14508775	1387667	119873	690019	2212046	242244	129609	117336	1.85
				3874184	298339	1620014		236063				

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stuffing										Thawing	
				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
125254	126227	54255	148284												
	125	125													
	375	375													
1000															
				HTI 4825					176						
56	656	14749							3876	116					
125310	126883	69064	148284	4825					4052	116					
1000	500	500													

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General	Camps & Messrs	Engineering	Supervision	Upper Sulphur	Australia
									36.26		375		130192	81201			1500	15.00
	23539 79	34128 86	42718 90	10193 97	13945 16	9572 28	9163 99	520.57					9750					
												20000						
									10000									
													Salv. 2283					
											27600	34200				101100		
													M.H. 5600					
												1000	W.H. 43	U.S. 108				
													MR 2754	M.D. 150			8275	
2531													Salv. 5630	U.S. 22			1499	18.39
														Dom 43				
														Gran 331				
												308						
2531									136.26		375	1308	144219	81855			11274	33.39
	23539 79	34128 86	42718 90	10193 97	13945 16	9572 28	9163 99	520.57			27600	54200	12033			101100		

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Role Line	Bear	Guggy ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
5.40	12850	1425	1125	2250	525	2250	1500	450	17000			10000	43524	134400		
	75											950				
												260				
													668			
	BA 176700										13800					
2.16	103		1021	4916				493	2356							
.04			1069	1591				242	6214				6505		2945	
													42669			
7.60	189653	1425	3215	8757	525	2250	1500	1185	25570			10000	92698	134400	2945	
	75										13800	1210	668			

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Tuchon 1	Tuchon 2	Tuchon 3	Thawing Mid Sel
				14508775	1387667	119873	690019	2212046	242244	129609	117336	1.85
				3874184	298339	1620014		236063				
1937 Oct 31	Light to employees		2492				7500		750			
	Team Hire	A. Fournier	2493			9300 ✓						
		S. McCormick				19800 ✓						
		A. T. Taddie				25500 ✓						
		J. Sepkus				3900 ✓						
	Correcting Entry 2004A	Lays Gold Returns	2494	30 xD								
	Rennabach Shipment	Lays Gold Returns	2495	157 xD								
	Shipment 28	Bar 487	2496	✓ 430000 xD								
		Premium		✓ 300000 xD								
		Bar 488	2497	✓ 260000 xD								
		Premium		✓ 180000 xD								
		Bar 489	2498	✓ 540000 xD								
		Premium		✓ 370000 xD								
		Bar 490	2499	✓ 220000 xD								
		Premium		✓ 150000 xD								
		Bar 491	2500	✓ 320000 xD								
		Premium		✓ 220000 xD								
		Bar 492	2501	✓ 350000 xD								
		Premium		✓ 240000 xD								
		Bar 493	2502	✓ 310000 xD								
		Premium		✓ 210000 xD								
		Bar 494	2503	✓ 120000 xD								
		Premium		✓ 80000 xD								
	James Lennon	Royalties	2504	16000	16000 ✓							
	T. Gough	Royalties	2505	72800	72800 ✓							
	Interest on Overdraft		2506	189315 ✓								
	A Gage-Cole		2507	11944 ✓								
	White Pass		2508	1920				1920				
	Collector Customs		2509	4108				4108				
	Bank Montreal		2510	415804			415804					
	Canbank		2511	140400			140400					
	N. C. Company	Manager's Residence	2512	1291944	43776 ✓			23100				
		Bear Cottages			1000 ✓							
		D. E. Lot Company				12122 ✓						
		A. Dubois				9716 ✓						
	E. Hickey	E. Hickey	2513			11020 ✓						
		D. E. Lot Company				11020 ✓						
				18808962	1521243	152731	1253723	2218074	242244	129609	117336	1.85
				6018419	298339	1689534		259163	750			

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				Stripping										Thawing	
				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
125310	126883	69004	148284	4825					4052	116					
1000	500	500													
	900	900	250												
125310	126883	69004	148284	4825					4052	116					
1000	1400	1400	250												

Gold Returns

Missis

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General	Camp or Mersis	Engineering	Superintendence	Upper Sulphur	Australia
2531									136.26		375	1308	1442 19	91855			11274	33.39
	23539 79	34128 86	42718 90	10193 97	13945 16	9572 28	9163 99	520 57			276 00	542 00	120 33			1011 00		
													Camp 47 00					
								.30										
								4.17	2.60									
	4300 00																	
	3000 00																	
		2600 00																
		1800 00																
			5400 00															
			3700 00															
				2200 00														
				1500 00														
					1977 85	1222 15												
					1359 77	840 23												
							3500 00											
							2400 00											
					1302 25	1797 75												
					882 17	1217 83												
			1200 00															
			800 00															
													Jul 1893 15				35786	323.07
													EL 119 44					
													WH. 45					
2531									138 86		375	1308	3455 23	81855			47060	356.46
	30839 79	38528 86	53818 90	13893 97	19467 20	14650 24	15063 99	525 04			276 00	542 00	167 33			1011 00		

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Guggy-ville	Dominion	Granville	Rocue Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
7.60	189653	1425	3215	8757	525	2250	1500	2185	25570			10000	92698	134400	2945	
	75										13800	1210	668			
														58500		
85.36	200560	38997	79548	151402	36047	116428	68883	47423	239194					2218	191056	
9296	390213	40422	82763	160159	36572	118678	70383	48608	264764			10000	92698	195118	194001	
	75										13800	1210	668			

					General	Individual	Pay					Thawing
				Cash	League	League	Roll	Inventors	Yukon 1	Yukon 2	Yukon 3	Mud Sal
1937	Bal forward			18808962	1521243	152731	1253723	2218074	242244	129609	117336	1.85
Oct 31				6018419	298339	1689334		259163	750			
	A. T. Taadie	A. T. Taadie	2574			1500 ✓						
		D & E Sob. Company				1500 ✓						
	A. Fournier	A. Fournier	2575			1000 ✓						
		D & E Sob. Company				1000 ✓						
	L. Mc Cormick	L. Mc Cormick	2576			9050 ✓						
		D & E Sob. Company				9050 ✓						
	D & E Sob. Company	D & E Sob. Company	2577			32250 ✓						
		Managers Clearance			9430 ✓							
	Days Gold Returns	T. Walsh	2578	7200 D								
	Summary	M. E. Allen	2579	20363 D		4293 ✓						
		A Baird				15419 ✓						
		P. Caulis				276 ✓						
		J Dalais				375 ✓						
	J. Butchart		2520	13250			13250 ✓					
	J. Allaston		2521	13250			13250 ✓					
	J Lyster		2522	13160			13160 ✓					
	R. C. Campbell		2523	15250			15250 ✓					
	C. C. Elliott		2524	13520			13520 ✓					
	C Gunderson		2525	15300			15300 ✓					
	T Iga		2526	18350			18350 ✓					
	H. Dynes		2527	13700			13700 ✓					
	L Cureau		2528	13160			13160 ✓					
	L Clegg		2529	7375			7375 ✓					
	T Bruyman		2530	15000			15000 ✓					
	D Mc Kenzie		2531	15735			15735 ✓					
	Armstrong		2532	13385			13385 ✓					
	G Jobski		2533	13295			13295 ✓					
	C Blandale		2534	13610			13610 ✓					
	Bear Baseball Club	Bear Baseball Club	2535			03 ✓						
	T Bigan		2536	9425			9425 ✓					
	N. C. Company	N. C. Company	2537			6750 ✓						
		D E Sob. Company				6750 ✓						
	C. Bird		2538	16400			16400 ✓					
	Transfer	Machinery	2539		84705 ✓							
		T. S. Equipment			84705 ✓							
	Upper Sulphur Mess	E Hickey	2540			300 ✓						
		L Mc Cormick				75 ✓						
				18836525	1615378	171409	1486888	2218074	242244	129609	117336	1.85
				6251584	383044	1760447		259163	750			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing

Drawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Explosive	N. Fork Debris	S. Fork Debris	Arlington	Middle Dominion	Evanville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Trail	Arlington	Dominion
125310	126883	69004	148284	4825					4052	116					
1000	1400	1400	250												

125310 126883 69004 148284 4825 4052 116
1000 1400 1400 250

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Camp & Superin- Misses ~~Indian~~	Engineering ~~Supervision~~	Supervision	Upper Sulphur	Australia
25 31									138 86		375	1308	3455 23	818 55			470 60	35.6.46
	30 839 79	38 528 86	53 818 90	13 893 97	19 467 20	14 650 24	15 063 99	535.04			276 00	542 00	167 33			1011 00		
													T.S. 161 50		24 30			
								72.00										
													Sale 03					
																	446 55	
25 31									138.86		375	1308	3616 73	818 55	24 30		470 60	35.6.46
	30 839 79	38 528 86	53 818 90	13 893 97	19 467 20	14 650 24	15 063 99	597 04			276 00	542 00	167 36			1011 00	446 55	

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Pole Line	Bear	Gregory ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shops	Electrical Shops	Garage	Transfer	Stable	Cats	Cook Room
92.96	390213	40422	82763	160159	36572	118678	70383	48608	264764			10000	92698	195718	194001	
	75										13800	1210	668			
											4240					
366.60	7620															
459.56	397833	40422	82763	160159	36572	118678	70383	48608	264764		4240	10000	92698	195718	194001	
	75										13800	1210	668			

				Cash	General Individual Wages	Wages	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mud Sal
1937	Bal. forward			18836525	1615378	171409	1486888	2218074	242244	129609	117336	1.85
Oct 31				6251584	383044	1760447		259163	750			
	Australia Mess		2541									
	Bear Mess	S. McCormick	2542			225 ✓	2300					
		J. Lennon				300 ✓						
	Engineville Mess	S. McCormick	2543			225 ✓						
	Evanville Mess	E. Hickey	2544			75 ✓	300 ✓					
		L. McCormick				300 ✓						
	Power Plant		2545				2900					
	Farrington Mess		2546									
	Treaty Mess		2547									
	Middle Dominion Mess		2548									
	Middle Sulphur Mess		2549									
	Transfer	Capital, Motor Storage	2550		100000 ✓							
	Power Sales	D.E.S.P. Company	2551		1733600 ✓	170500 ✓			271200	312800	298500	
		Construction 8			8700 ✓							
		9			26000 ✓							
	Bank of Montreal		2552	7446								
	G. Banack		2553	13790			13790 ✓					
	C. Ravenhill		2554	14555			14533 ✓					
	G. J. Reid		2555	15250			15250 ✓					
	G. R. Meyer		2556	15000			15000 ✓					
	B. McSpouran		2557	19900			19900 ✓					
	W. Carlson		2558	22250			22250 ✓					
	W. Valenis		2559	23000			23000 ✓					
	J. McHugh		2560	19900			19900 ✓					
	Government Telegraph		2561	2405								
	Transfers	Manager's Residence	2562		31128 ✓			56560	15232			
		Bear Cottages			10200 ✓							
	Royal Can. Signals		2563	6937								
	Bluelund Cafe		2564	300								
	A. Jorgenson	A. Jorgenson	2565	7094		43561						
	J. Fournier		2566	9575								
	Canada Laundry		2567	3912								
	Canteen	D. E. S. P. Company	2568			633 ✓		633				
	Australia Mess		2569									
	Australia Mess		2570									
	Australia Mess		2571									
	Australia Mess		2572									
				18836525	1650078	348034	1636033	2275167	673444	442409	415836	1.85
				6432898	2467872	1765436		269163	15982			

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					Stripping										Thawing	
Crest Ditch Operation	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	U Fork Ditch	L. Fork Ditch	Cullington	Middle Dominion	~~Middle~~ Granville ~~Sulphur~~	Middle ~~Upper~~ Sulphur	Upper ~~Lower~~ Sulphur	Lower Sulphur	Quartz	Cullington	Dominion
	125310	126883	69084	148284	4825					4052	116					
	1000	1400	1400	250												
					780											
		100000														
70.00	294000	139000	128200	108300		Int 8000	Int 12000			7900						
70.00	419310	365883	197204	256584	5605	8000	12000			11952		116				
	1000	1400	1400	250												

Gold Returns

Messrs

Thawing Greenville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General	Camp & Messrs	Engineering	Superintendence	Upper Sulphur	Australia
25 31									138.86		375	1308	361673	81855	2430		47060	356.46
	30839 79	38528 86	53818 90	13893 97	19467 20	14650 24	15063 99	59704			27600	54200	16736			101100	44655	
										300	660					420		8.40
																	600	5.40
													Camp 540					
																		16.80
																		1.20
																		202.20
													Camp 1500	42000				
													WH 17000	1000				
												7446						
												2405						
												6937						
																	1100	
													Camp 3912					
																		356.64
																		136.35
																		70.39
																		352.03
25 31									138.86	300	1035	18096	384625	124855	2430	420	48760	582.06
	30839 79	38528 86	53818 90	13893 97	19467 20	14650 24	15063 99	59704			27600	54200	16736			101100	44655	923.81

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Pole Line	Bear	Guggy ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
459.56	397833	40422	82763	160159	36572	118678	70383	48608	264764		4240	10000	92698	195118	194001	
	75										13800	1210	668			
	840															
34.80	11165															
				180	600	180			540		660					180
	4860	5625														
33.60	24960	2040		32715												
	960				4640											
26.40	10680					13440										
	8280	600					8880									
262.20	4800							31020								
240	23160								43620							
										47000		30000			3000	
	300															
	2100	1100	1200	1500		1500	650	900	1400							
1.00	8000													75	1400	
									35664							
				13635												
				7039												
				35203												
819.96	486773	44162	83963	217716	37172	120358	71033	49508	302368	47000	4900	40000	92698	195193	198401	186
	11240	5625		32715	4640	13440	8880	31020	43620		13800	1210	668			

				General	Individual	Pay					Thawing
			Cash	Seagu	Seagu	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mud Sal.
1937	Bal. forward		18536525	1650078	343034	1636023	2275267	573444	442409	415836	1.85
Oct 31			6432898	2457972	1765436		259163	15982			
	Pole Line Mess	2573									
	Bean Mess	2574									
	Granville Mess	2575									
	Granville Mess	2576				620 ✓					
	Granully Mess	2577									
	Middle Dominion Mess	2578									
	L. Yukonich	2579	12900								
	W J Bleasdale	2580	225			225 ✓					
	R Butterworth	2581	18780			18780 ✓					
	V. Chapman	2582	13700			13700 ✓					
	C. Hanuyak	2583	13250			13250 ✓					
	J Shaw	2584	17250			17250 ✓					
	C. Sluggett	2585	12350			12350 ✓					
	Dominion Mess — G. Fulton	2586			150 ✓						
	E Hickey				225 ✓						
	Fraser & Rush				525 ✓						
	J Graham				150 ✓						
	Richard Timm				1275 ✓						
	Mess Adjustments	2587					381900				
	Dawson Hardware Co. — Managing Director	2588	11072	4427 ✓							
	Bear Residence			3060 ✓							
	Asst. Sulphur Dist.			300 ✓							
	Dawson Hardware Co.				2760 ✓						
	J. K. Dist Bisaay	2589	650								
	J. Haigh	2590	650								
	L Church	2591	750								
	Arcade Cafe	2592	3600								
	L Nelson	2593	1000								
	A. A. Begg	2594	9000								
	C. Hamm	2595	75								
	B & F. Store	2596	100								
	Dawson News Pub. Co	2597	9564								
	M Saulich	2598	13700			13700 ✓					
	F Hoefer	2599	13970			13970 ✓					
	J Burns	2600	16910			16910 ✓					
	E Alguin	2601	9425			9425 ✓					
	A. Fannin	2602	200								
			18836525	1657865	348109	1766213	2275267	573444	442409	415836	1.65
			6612019	2457972	1765436		641063	15982			

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Stripping

Thawing

					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Espuma	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Dewdney	Arlington	Dominion
70·00	419310	365883	197204	256584	5605	8000	12000			11952			116			
	1000	1400	1400	250												

70·00	419310	365883	197204	256584	5605	8000	12000			11952			116			
	1000	1400	1400	250												

Cold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Camps & Messrs	Engineering	Superintendence	Office Sulphur	Australia
2531									138.86	300	1035	18096	384625	124855	2430	420	48760	582.06
	30839.79	38528.86	53818.90	13893.97	19467.20	14650.24	15063.99	597.04			27600	54200	16736			101100	44655	923.81
																		172.37
													E.L. 12900					
																	30800	1598.00
														Guggy 1000				
													W.H. 100					
												3624						
2531									138.86	300	1035	21720	397625	125855	2430	420	48760	2352.43
	30839.79	38528.86	53818.90	13893.97	19467.20	14650.24	15063.99	597.04			27600	54200	16736			101100	75455	923.81

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Pole Line	Bear	Guggy ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
819.96	486773	44162	83963	217716	37172	120358	71033	49508	302368	47000	4900	40000	92698	195193	198401	180
	11240	5625		32715	4640	13440	8880	31020	43620		13800	1210	668			
401.21								40121								
	6570				569		3295	2706								
				17237												
				620												
				3450					3450							
			4861			926	926		4861							
13.20	3240	420	7545	240												
427.00	5000	4100	17100	86100	38700	35700	25500	6700	8700							
												525				
													650			
													650			
													750			
	3600															
														9000		
	75															
												5940				
	200															
1260.16	498888	48682	105924	304056	76441	156058	100754	99035	305818	47000	4900	46465	94748	204193	198401	180
401.21	17810	5625	7545	54022	4640	14366	8880	31020	59181		13800	1210	668			

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid-Sal
1937 Oct 31	Bal. forward				18536525	1657865	348119	1766213	2275267	513444	442409	415836	1.85
					6612019	2457972	1765436		641063	15982			
	Deferred Charges	Yukon 1 Shut-down Expense		2603		262089				293104			
		Kennington Drilling				26015							
		Yukon 2 Shut-down Expense				863821					947542		
		Klondike R.L. Drilling				52716							
		Klondike L.L. Drilling				12564							
		Klondike L.L. Ditching				18441							
		Yukon 3 Shut-down Expense				371307						402312	
		Klondike L.L. Drilling				12564							
		Klondike L.L. Ditching				18441							
		Yukon 4 Shut-down Expense				721210							
		Ceilington Stripping				578250							
		" Thawing				310059							
		" Prospect Drilling				96278							
		Yukon 5 Shut-down Expense				368562							
		Granville Stripping				241640							
		" Thawing				243729							
		Gold Run Prospect Drilling				49569							
		Yukon 6 Shut-down Expense				219806							
		Granville Stripping				83213							
		" Thawing				174499							
		Sulphur Deferred Expense				33164							
		Yukon 7 Shut-down Expense				257882							
		Treaty Stripping				67373							
		" Prospect Drilling				55732							
White Pass	Construction 8			2604	40080	40080		4					
Government Y.T.	Government, Y.T.			2605	62714			62714					
Transfers				2606						22110			
Shipment 29	Bar 495			2607	490000	490000							
	Premium				340000	340000							
	Bars 496 & 497			2608	920000	0							
	Premium				640000								
	Bar 498			2609	480000								
	Premium				330000								
	Bar 499			2610	350000								
	Premium				240000								
	Bar 500			2611	290000								
	Premium				200000								
					23179239	1697945	348119	1766213	2287377	806548	1389945	818148	1.85
					6652099	9595896	1828150		641063	15982			

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					Stripping											
					Power	N Fork	L Fork		Meadle		Meadle	Upper	Lower	Twenty		
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	~~Arlington~~	Arlington	Dominion
70.00	419310	365883	197204	256584	5605	8000	12000			11952			116			
	1000	1400	1400	250												
	1705797															
		903500														
			510682													
				374987												
70.00	2125107	1269383	707886	631571	5605	8000	12000			11952			116			
	1000	1400	1400	250												

Gold Returns

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Camps & Messis	Engineering	Supervision	Messis Upper Sulphur	Australia
25 31									138.86	300	1035	21720	397625	125855	2430	420	487 60	2352 43
	30839 79	38528 86	53818 90	13893 97	19467 20	14650 24	15063 99	597.04			27600	54200	16736			101100	754 55	923.81
										8610								
	4900 00																	
	3400 00																	
		9200 00																
		6400 00																
			4800 00															
			3300 00															
				3500 00														
				2400 00														
					2900 00													
					2000 00													
25 31									138.86	300	1035	21720	397625	125855	2430	420	487 60	2352.43
	39139 79	54128 86	61918 90	19793 97	24367 20	14650 24	15063 99	597.04		8610	27600	54200	16736			101100	754 55	923.81

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Pole Line	Bear	Gaggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1260.16	498888	48682	105924	304056	76441	156058	100754	99035	305818	47000	4900	46465	94748	204193	198401	180
401.21	17810	5625	7545	54022	4640	14366	8880	31020	57181		13800	1210	668			
													13500			
1260.16	498888	48682	105924	304056	76441	156058	100754	99035	305818	47000	4900	46465	94748	204193	198401	180
401.21	17810	5625	7545	54022	4640	14866	8880	31020	57181		13800	1210	14168			

				Cash	General Leager	Individual Leager	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid. Sal
1937	Bet forward			23179239	1697945	348119	1766213	2297377	806548	1389951	818148	1.85
Oct 31				6652099	7595896	1828150		641063	15982			
	Shipment 29	Bar 501	2612	140000 D								
		Premium		100000 D								
		Bar 502	2613	350000 D								
		Premium		240000 D								
		Bar 503	2614	250000 D								
		Premium		170000 D								
	Warehouse Issues	Aust. Sulphur Ditch	2615		125356		44365	6991851	8710	7077	315269	
		Yukon 8			91681							
		" 9			939							
		Buildings Mid. Dominion			95066							
		Upper Sulphur			190835							
		Mid. Sulphur			7165							
		Bear Garage			38046							
		Managers Residence			466087							
		Miss Allen's Residence			109979							
		Bear Houses			178485							
		Machinery			33906							
		T. & S. Equipment			13064							
		Reconstruction 5			313194							
		Mid Hunker Sub-station			122754							
		Granville Aust. Ditch Power Line			72788							
		Hunker-Sulphur Power Line			206100							
		St. Mary's Hospital				71393						
		M. E. Allen				25986						
		A. Baird				15419						
		J. D. Simpson				57846						
		Govt. Yukon Territory				6050						
		S. McCormick				3224						
		John Dahl				6145						
		A. Jorgensen				4314						
		J. D. Fraser				532						
		A. T. Taddie				408						
		C. Grant				300						
		E. Hickey				4925						
		D. E. L. & P. Company				228289						
	F. Osborn		2616	2146								
	J. D. Fraser	Managers Residence	2617	144457	144457							
				24429239	3907847	766950	1810578	2297377	815258	1397028	1133417	1.85
				6798702	7595896	1828150		7632914	15982			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping								Thawing	
Cust. Ditch					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower				
Operation	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
70.00	2125107	1269383	707886	631571	5605	8000	12000			11952			116			
	1000	1400	1400	250												
	767447	19023	495322	19810	T.M. [illegible]	Opin. 7586	Int 789			2268		22736	1446	1134	11998	
						Int 2560	Opin 1068									
	S.T. 13778	Counted in schedule			Opin 145738											
7000	2906332	1288406	1203208	657381	157343	18146	13857			14220		22736	1562	1134	11998	
	1000	1400	1400	250												

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General	Camps & Misses	Engineering	Supervision	Upper Sulphur	Australia
2531									138.86	300	1035	21720	397625	125855	2430	420	48760	23.52.43
	39139 79	54128 86	61918 90	19793 97	24367 20	14650 24	15063 99	597.04		8610	27600	54200	16736			101100	75455	923.81
						1400 00												
						1000 00												
							3500 00											
							2400 00											
	284 09	909 09		454 55			852 27											
	193 18	618 18		309 09			579 55											
30943										124822		30079	M.R. 13322	Bear 7785	15915		11846	205.72
													O.P. 4050	Cal. 5189				
													T.S.M. 1580	P.P. 1152				
													W.H. 1195	Tom. 1151				
														Quartz 3575				
														W Sul. 8896				
														Aust. 3741				
														Mid Tom. 4819				
														Mid Sul. 5000				
														Gran. 14500				
33474									138.86	125122	1035	51799	417772	181663	18345	420	60606	2558.15
	39617 06	55656 13	61918 90	20557 61	24367 20	17050 24	22395 81	597.04		8610	27600	54200	16736			101100	75455	923.81

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Guggy-ville	Dominion	Granville	Power Plant	Arlington	Treaty	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transfer	Stable	Cats	Gold Room
1260.16	498888	48682	105924	304056	76441	156058	100754	99035	305818	47000	4900	46465	94748	204193	184401	180
401.21	17810	5625	7545	54022	4640	14366	8880	31020	57181		13800	1210	14168			
1.90	57819	21876	21171	70656	25779	38640	19959	31407	60734	1107856	259864	155834	2125	11562	Cl 17638	3579
													285854		5 31306	
															6 9785	
															7 25386	
															8 8458	
															9 14152	
															10 14095	
															Und. 20144	
1262.06	550707	70058	127095	374712	102220	194698	120713	130442	366552	1154856	264764	202299	884873	215755	339315	3759
401.21	17810	5625	7545	54022	4640	14366	8880	31020	57181		13800	1210	14168			

2146

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Drawing Mid Sul.
1937	Bal. forward			24429239	3907847	766950	1810578	2297377	815258	1397028	1133417	1.85
Oct 31				6798702	7595896	1828150		7632914	15982			
	Pay Roll	D. E. Lot Co. (G. Henderson 450)	2618			2450	7890218		270170	266242	281669	348.75
		Aust. Sulphur Detch			390830							
		Construction 8, Labor			650470							
		" Pit			37035							
		" 9			86646							
		Buildings Mid Dominion			115625							
		Upper Sulphur			89235							
		Hemker Deferred Expense			450							
		Hemker Sulphur Power Line			550							
	Collector of Taxis		2619	11790								
	Contractors	Buildings, Upper Sulphur	2620		58728							
		" Mid Dominion	2620		68859							
	Misses		2621									
	Camps & Misses	D. E. Lot, G. Henderson	2622			248			117691	117194	123402	139.04
		Australia - Sulphur Detch			185476							
		Construction 8, Labor			280324							
		" Pit			20112							
		" 9			42707							
		Buildings, Mid Dominion			49410							
		Upper Sulphur			36996							
		Hemker Deferred Expense			248							
		Hemker Sulphur Power Line			248							
	Machine Shop	C. H. Chapman	2623			5720			27042	106344	41611	5.58
		J. D. Fraser, D. E. Lot				200						
		S. McCormick				2386						
		M. Popovich				600						
		F. Osborn				1000						
		J. D. Simpson				3645						
		Buildings, Upper Sulphur			1458							
		Bear Lumber Shed			69766							
		Managers Residence			5273							
		Bear Buildings			246932							
		Hemker Deferred Expense			18586							
		Australia Sulphur Detch			7029							
		Construction 8			93826							
		" 9			23155							
	Supervision		2624									
				24429239	6487821	783199	1810578	2297377	1230161	1886808	1580099	495.22
				6810492	7595896	1828150	7890218	7632914	15982			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

								Stripping							Thawing	
Cent Ditch					Power	U. Fork	S. Fork		Middle		Middle	Upper	Lower			
Operation	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
70.00	2906332	1288406	1203208	651381	151343	18146	13857			14220		22736	1562	1134	11998	
	1000	1400	1400	250												
218.89	279756	245954	242391	244445	Opem. 96423	Opem. 149565	Opem. 86795	10275	48383	146140	73520		75510	60890	166405	44950
						Int 76468										
				S.T. 34342												
106.77	122656	105276	102793	104780	41713	Opem 74736	Opem 43203	5463	20857	68771	35258		35009	29547	81688	17877
						Int. 33023										
				S.T. 16636												
	801352	41195	114365	94319	8190	Int 9906		6978		20140		4053	2962	17979	38249	9235
395.66	4110096	1680831	1662757	1145903	297669	361844	143855	22716	69240	249271	108778	26789	115043	109550	298340	72062
	1000	1400	1400	250												

Power Sales

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Esp.	Drilling	Management	Office	General	Camps & Messes	Engineering	Supervision	Messes Upper Sulphur	Australia
33474									13886	125122	1035	57799	417772	181663	18345	420	60606	2558.15
	39617	06 55656	13 61918	90 20557	61 24367	20 17050	24 22395	81 597.04		8610	27600	54200	16736			101100	75455	923.81
131548										75800	Legal 35016	161400	W.H. 58429	Bear 15500	175344	314950	36226	298.95
													M.H. 41620	Lom 38500				
													M.H. 20408	Gran. 28350				
													T.S.M. 1550	Cal. 24165				
														Quetz 16200				
														M.Son 14400				
														Sandy 59875				
													Taxes 11790					
														Wheel 58728				
														M.Son 68859				
														27 66976			23327	2000.79
67287										33023	Legal 6207	46431	W.H. 28802	3067162	67536	75978		
													M.H. 22098					
													" 9187					
													T.S.M. 745					
4298										7434			W.H. 39564	Bear 2200				
													M.H. 2409	Cal. 2000				
													Camp. 35705	M.S. 1000				
														Gran 2000				
														W.S. 400				
														M.S. 200				
																120000		
236607									13886	241379	42258	259630	690079	3153429	261225	391348	96832	2857.10
	39617	06 55656	13 61918	90 20557	61 24367	20 17050	24 22395	81 597.04		8610	27600	54200	16736	3194749		221100	98782	2924.60

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Pole Line	Bear	Buggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Cold Room
	1262.06	550707	70058	122095	374712	102220	194698	120713	130442	366532	1154856	264764	202299	384873	215765	339315	3759
	401.21	17810	5625	7645	54022	4640	14366	8880	21020	57181		13800	1210	14168			
W	90.32	48468	17500	43194	61801	25952	37339	17500	24032	63159	612750	487455	108485	165347	136050	166980	13500
BA	42.00	99900	40350	4800	22350	34050		31500									
	996.42	691315	123908	169169	409841	164807	219621	164083	127354	373830							
											255743	238659	45189	79702	66791	77964	7697
		5500									2036122		9640	94808	4322	588	
	1394.38	704575	127908	175089	463863	165222	232037	169713	157474	429711	2028349	991078	400613	747230	422918	607847	66956
	1397.63	709125	129533	176714	463863	169447	233987	172963	158374	431011	2036122	138500	1210	141168			

35000 22500 22500 40000

					General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mud Sal
1937												
Oct 31		B/d forward			24429239	6487821	783199	1810575	2297377	1230161	1886808	1580099	495.22
					6810492	7595896	1828150	7890218	7632914	15982			
	Electrical Shop	Buildings, Offices Sulphur	2625			17982					4987	4256	
		Bear Lumber Mud				2037							
		Mud Dominion				44814							
		Mud Sulphur				6349							
		Bear Dwellings				21711							
		Managers Residence				30602							
		Hunker-Sulphur Power Line				87358							
		Bear Granville Tele. Line				281494							
	Garage	Const. Sulphur Ditch	2626			17867							
	Transport.	D & L.P. Company	2627				5525		15275	2600	16575	20475	
		Buildings Official Dominion				1300							
		Office Sulphur				3250							
		Managers Residence				13000							
		Bear Buildings				975							
		Hunker Sulphur Power Line				28925							
		Bear Granville Tele. Line				115050							
		Const. Sulphur Ditch				6500							
		Construction 8				20800							
		" 9				82875							
		Hunker Defined Expense				2925							
		Transport Adjustment				79638							
	Stable	Const. Sulphur Ditch	2628			55016				21809	28690	20493	
		Yukon 8				10928							
		" 9				1366							
	Cato	John Dahl	2629				3500	1000			16500	17500	
		Buildings, Mid Dominion				4500							
		Hunker-Sulphur Power Line				14750							
		Bear-Granville Tele Line				33750							
		Const. Sulphur Ditch				37800							
		Construction 8				18900							
		" 9				54000							
		Col Adjustment				64576							
	Gold Room	Removed Entry 2968	2630						Mum 50724	5151	15451	15451	
	Supervision		2631						MD 50724	7363	7363	7200	42.54
	Engineering	Const. Sulphur Ditch	2632			41662							
		Construction 9				31500				14226	6097	14226	
		Hunker Defined 8				4064				96809			
						9145							
					24429239	7735860	792224	1811578	24141100	13781691	1982471	1679700	637.76
					6810492	7595896	1828150	7890218	7632914	15982			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Operation					Power	N. Fork	L. Fork	Stripping	Middle		Middle	Upper	Lower		Thawing	
Accel. Detch	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Detch	Detch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
395.66	4110096	1680831	1662757	1145903	297669	361844	143855	22716	69240	249271	108778	26789	115043	109550	298340	72062
	1000	1400	1400	250												
121.88	24954	41872	2853	11509	Open 5949 3000 Pull 197985 Sec L 53527	3000 Pull 197985 Sec L 53527	Int. 1110		815	7732	815	815				
	9425	2925	6175	11050	3000 V. 81900 Open 1300	Int. 7150	LB. 107575	975	325	1625	650			325	325	
	5465	15028	12296	12296			42353	9564	17761	2732	35522		9564	9564	25958	20493
	35000	7800	16200	S.T. 6831 6100 3000 V S.T. 21000	35000			19600	18400	38000	29500		8700	23000	82750	
	15451	5151	5151	5150												
	7200	7200	7200	7200	50724			4091	4090	4254	4254	4254	4254	4254	4254	4254
	5081	3048	3048	5081				11177	15242	20322	12193	13209	14226	18290	1016	
517.54													51754			96809
517.54	4212672	1763855	1715680	1232020	724054	368994	294893	58559	125873	323936	191712	45067	203541	164983	412643	96809
517.54	1000	1400	1400	250												96809

Gold Returns

Missp

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Inp.	Drilling	Management	Office	General	Camps & Missis	Engineering	Supervision	Upper Sulphur	Australia
236607									13866	241379	42258	259630	690079	3153429	261225	391348	96832	2857.10
	39617 06	55656 13	61918 90	20557 61	24367 20	17050 24	22395 81	59704		8610	27600	54200	16736	3194749		221100	98782	2924.60
4963													T.M. 23371 Bear 7020 Camp 7806 Ad. 1800					
1300										7800	58612		Camp 31525 Salv. 42900 M.H. 7150			184819	1950	19.50
17761													W.H. 13662 M.H. 6831	32500				
6900										29600			Camp 8500 W.H. 1500 Salv. 5400 M.H. 97400					48.00
4254										4254			W.H. 50724		50724	355067		
10161										13210			O.H. 46725		311949			
281946									138.86	296243	100870	259630	1032573	3194749	311949	576167	98782	2924.60
	39617 06	55656 13	61918 90	20557 61	24367 20	17050 24	22395 81	59704		8610	27600	54200	16736	3194749	311949	576167	98782	2924.60

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-38.

Pole Sign	Buggy- Bear	Buggy- ville	Buggy- Dominion	Buggy- Granville	Power Plant	Power Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Cold Room
1894.38	704575	127908	175889	458863	165222	232037	169713	154474	429711	2023542	991028	400613	747230	422918	607847	66956
1397.63	709125	129533	176714	463863	169447	233987	172963	158374	431011	2036122	13800	1210	14165			
										8223	989953	57300			15726	
												463503	208582		137354	
3.25	4550	1625	1625	2600	4225	1950	3250	3900	1300	4550	12675	6500	1041644	7150		
				2400								600	600		764426	
														430068	4099	
																66956
1397.63	709125	129533	176714	463863	169447	233987	172963	158374	431011	2036122	1003753	465013	1055812	430068	764426	66956
1397.63	709125	129533	176714	463863	169447	233987	172963	158374	431011	2036122	1003753	465013	1055812	430068	764426	66956

				General Cash	Individual Pay Ledger	Individual Pay Ledger	Individual Pay Roll	Individual Pay Inventors	Yukon 1	Yukon 2	Yukon 3	Thawing Mud Sed
1937 Oct 31	Brt forward			24429239	7735860	792224	1811578	2414100				
				6810492	7595896	1828150	7890218	7632914				
	Cancelations	Sunday	2633				9918	11302				
		Sunday						1384				
	Cancelations	H. Lewis	2634			1950	350					
		A. F. Daily				184	975					
		B. W. Gladwin				1316	4423					
		R. Zavarelli				960						
		C. W. Craig				14						
		Saunders				2249		1825				
	B. Weckstrom		2635	13650			13650					
	N. P. Doherty		2636	14225			14225					
	L. Halvostad		2637	17980			17980					
	H. Ralph		2638	15250			15250					
	P. Bradford		2639	13700			13700					
	M. Rasmussen		2640	13700			13700					
	H. Schmidt		2641	13700			13700					
	R. Navarsky		2642	13745			13745					
	J. McLeod		2643	19360			19360					
	W. Edmonds		2644	13925			13925					
	F. Germain		2646	13295			13295					
	Salvage	Salvage	2646				10000 Salv	10000				
	C. Hugel		2647	14465			14465					
	J. Robertson		2648	23000			23000					
	H. Jentner		2649	19900			19900					
	R. Weber		2650	12795			12795					
	W. Richardson		2651	13324			13324					
	P. Deis		2652	14750			14750					
	Cancelations		2653				11944 ES.	11944				
			2653				100 4.1	100				
	J. Johnson		2654	14330			14330					
	H. Olds		2655	13880			13880					
	M. Hoffmeister		2656	12890			12890					
	J. H. Matheson		2657	22250			22250					
	L. D. Harris		2658	15000			15000					
	E. A. Hogan		2659	24750			24750					
	J. G. D. Canavan		2660	11525			11525					
	J. Imlah		2661	13250			13250					
	R. Martin		2662	24750			24750					
				24429239	7735860	796647	2248236	2425002				
				7223881	7595896	1826150	7904658	7667567				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					General	Individual	Pay Roll	Inventors
	Bal. forward			24427239	7735860	796647	2248236	2425502
				7223881	7595896	1828150	7904659	7657567
1937								
Oct 31	F. T. Mills		2663	13250			13250	
	C. Townsend		2664	19450			19450	
	V. Mitander		2665	13700			13700	
	J. Fanweather		2666	12800			12800	
	H. Townsend		2667	15290			15290	
	J. Mueller		2668	14750			14750	
	J. H. Shinn		2669	33230			33230	
	Bank of Montreal		2670	1000			1000	
	Canbank		2671	11875			11875	
	A. T. Taddei		2672	11000			11000	
	E. Chapman		2673	4800			4800	
	N. C. Company		2674	12650			12650	
	D. E. Ind. Company		2675	16300			16300	
	Poll Tax Collector		2676	11000			11000	
	Dr. A. C. Duncan	W. H. S. Mc Farland	2677	49850		100	49750	
	St Marys Hospital	W. H. S. Mc Farland	2678	74775		150	74625	
	Canbank		2679	1999524			1999524	
	Bank of Montreal		2680	3209574			3209574	
	[illegible]		2681	16490			16490	
	C. [illegible]		2682	16965			16965	
	R. A. MacDonald		2683	24750			24750	
	L. W. Powell		2684	15250			15250	
	G. Smith		2685	15250			15250	
	H. J. Townsend		2686	18400			18400	
	G. L. Blond		2687	24750			24750	
W. H. S. Mc Farland	W. H. S. Mc Farland		2688	250	Entry 2765	250		
C. Fournier	C. Fournier		2689	8300		8300		
E. Hickey	E. Hickey		2690	1693931		1693931		
L. Mc Comish	L. Mc Comish		2691	145120		145120		
J. Sephus	J. Sephus		2692	3900		3900		
A. T. Taddei			2693	22842		22842		
				24429489	7735860	1146452	7904659	2425502
				13230109	7595896	1828400	7904659	7657567
Omitted from Sep. Record	Claims Expense		1994 A	200	200			
				13230309				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Nov
1937

1937			Cash	General Ledger	Individual Ledger	Pay Roll	Inventories
Nov 12	W Murray	2694	6175			6175	
	H. Pochland	2695	6175			6175	
	J Mueller	2696	6875			6875	
	G. Hill	2697	8041			8041	
	W Edmunds	2698	2350			2350	
	J. McLeod	2699	910			910	
	N P Doherty	2700	3375			3375	
	H. Schmidt	2701	3025			3025	
	K Zavasky	2702	3025			3025	
	B. Wickstrom	2703	3025			3025	
	R Halvostale	2704	910			910	
	P. Bradfield	2705	3025			3025	
	H Ralph	2706	3375			3375	
	M Rasmussen	2707	3025			3025	
	F Germain	2708	3925			3925	
	J. McCuspie	2709	2875			2875	
	O Swanson	2710	3700			3700	
	H Estrigge	2711	2575			2575	
	E. A. Hogan	2712	24750			24750	
	L. D Harris	2713	5375			5375	
	N. North	2714	5875			5875	
	J. H. Matheson	2715	7025			7025	
	M Hopperdietzel	2716	4825			4825	
	J Olds	2717	5050			5050	
	J Johnson	2718	4915			4915	
	P. Dies	2719	4375			4375	
	W Richardson	2720	3925			3925	
	R Weber	2721	4825			4825	
	H Sentmer	2722	7025			7025	
	J Robertson	2723	7925			7925	
	C. Hurst	2724	4600			4600	
	J. A. D Anderson	2725	4780			4780	
	R M Martin	2726	3208			3208	
	T. T. Mills	2726a	325			325	
	O Mitander	2727	4780			4780	
	J Fairweather	2728	4915			4915	
	C Townsend	2729	7675			7675	
	G. Townsend	2730	6085			6085	
	White Pass	2731	765				765
						188644	765
			189409				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Reconciliation of Cash and Pass Book. At 31-1937

Bank C.	2875880	2508	White Pass	1920	2597	Dawson News	9564	2665	J Mullin	14750
Not deposited		2509	Collector Customs	4108	2598	M Sawleth	13700	2669	J. M Spain	33230
Shipment 29	5530000	2510	Bank Montreal	415804	2599	F Hosper	13970	2670	Bank Montreal	1000
2655 W H S McFarland	250	2530	E Klugman	115000	2600	J Bemis	16910	2671	Canbank	11875
	8406130	2531	J McKenzie	15736	2601	O Alguin	9426	2672	A.T. Taddie	11000
Outstanding Check	9361136	2532	J Armstrong	13385	2602	A. Faunie	200	2673	E Chapman	4800
	955006	2533	G. Khakis	13295	2604	White Pass	40080	2674	M.C. Company	12650
Yukon Telephone Company		2534	W Bleasdale	13610	2616	F Osborn	2146	2675	D & D Ltd	16800
check deposited to		2536	F Belan	9425	2617	J.D. Fraser	144457	2676	Poll Tax Collector	11000
Consolidated account	32360	2538	A. Bird	16400	2619	Collector Taxes	11790	2677	Dr A.C. Duncan	49850
Leaque Balance	987366	2552	Bank Montreal	7446	2636	B Wickstrom	13650	2678	St Mary's Hospital	74775
		2553	A. Banach	13790	2686	M P Doherty	14225	2679	Canbank	1999524
		2554	A Rumbell	14553	2687	K Habstad	17980	2680	Bank Montreal	3209574
		2555	A. J. Reid	15250	2638	H Ralph	15250	2681	P Roy	16490
Outstanding Checks		2556	A. R Magee	15000	2639	P Bradford	13700	2682	A J Lowe	16965
2203 Clerk of Court	29800	2557	B Mc Gowan	19900	2640	M Rasmussen	13700	2683	R.A. Mc Donald	24750
2288 do	11100	2558	W Carlson	22250	2641	K Schmidt	13700	2684	L.W Powell	15250
2328 Fraser Ruth	1100	2559	W Polino	23000	2642	K Ranelski	13746	2685	G. Smith	15250
2377 T.A. Firth	3500	2560	J Mc Hugh	19900	2643	J McLeod	18360	2686	N J Townsend	18400
2426 S Karamich	9650	2561	Gov Telegraph	2405	2644	W Edmonds	13925	2687	G. LeBlond	24750
2450 City Cafe	750	2563	Royal Seconds	6907	2645	F Germain	13295	2689	A. Faunie	8300
2456 Mining Recorder	100800	2564	Bluebird Cafe	300	2647	C Hurst	14465	2690	E Hickey	169393
2465 White Pass	2880	2565	A. Jorgensen	7094	2648	J Robertson	23000	2691	S. Mc Cormick	145720
2484 Collector Customs	2913	2566	J Faunie	9675	2649	H Lentow	19900	2692	J Johns	3900
2486 E Faunie	1000	2567	Cascade Laundry	3912	2650	R Welsh	12795	2693	A.F. Taddie	22842
2490 E. Hickey	42669	2579	J Anderson	12900	2651	W Richardson	13324			
2491 White Pass	308	2580	W Bleasdale	225	2652	P. Deis	14750			
2504 J Lennon	16000	2581	R Butterworth	18780	2654	J. Johnson	14330			
2505 F Gough	72800	2582	O Chapman	13700	2655	H Dodo	13880			
2511 Canbank	1404000	2583	C Hannafah	13250	2656	M Hoffmeister	12890			9361136
2512 Bank Montreal	1291944	2584	J Mack	17250	2657	J.H. Mathieson	22250			
2520 J Belchart	13250	2585	C Sluggett	12350	2658	L.D Hynes	15000			
2521 J Allaston	13250	2588	Dawson Hdw. Co.	11072	2659	E G. Hogan	24750			
2522 J Festa	13160	2589	J L Del Bussay	650	2660	J.A.D Cameron	11525			
2523 R E. Campbell	15250	2590	J Hoah	650	2661	Inlay	13250			
2524 A Elliott	13520	2591	D Church	750	2662	R Martin	24750			
2525 E Cameron	15300	2592	Arcade Cafe	3600	2663	F J Wells	13250			
2526 T Reid	18350	2593	R Nilson	1000	2664	C Townsend	19450			
2527 H Hynes	13700	2594	A.G. Bigg	9000	2665	D. Mitchener	13700			
2528 L Dineen	13160	2595	C Hammer	750	2666	J Fairweather	12800			
2529 L Olney	7375	2596	Bert Stow	1001	2667	G. Townsend	15290			

			Cash	General Leager	Individual Leager	Pay Roll	Inventories
	Bal. forward					188644	765
1937			189409				
Nov. 12	G. L. Smith	2732	6125			6125	
	T. W. Powell	2733	6125			6125	
	G. Le Blond	2734	24750			24750	
	R. McDonald	2735	24750			24750	
	F. Hooper	2736	1675			1675	
	M. Sawlich	2737	1675			1675	
	J. Brainer	2738	1525			1525	
	V. Chapman	2739	595			595	
	J. Shach	2740	1625			1625	
	C. Hanusah	2741	1225			1225	
	W. Rolins	2742	1375			1375	
	J. McHugh	2743	1175			1175	
	B. McSporran	2744	1175			1175	
	A. R. Mager	2745	875			875	
	A. J. Reid	2746	875			875	
	C. Ravenhill	2747	775			775	
	E. Banach	2748	775			775	
	Mining Recorder	Claims Expense	2749	400	400		
	Mining Recorder	"	2750	400	400		
	Mining Recorder	"	2751	9000	9000		
	Mining Recorder	"	2752	300	300		
	Mining Recorder	"	2753	300	300		
	Government Y.T.	Government Y.T.	2754	45880 D		45880	
	H. D. Cawden	H. D. Cawden	2755	21011 D		21011	
	Bank of Montreal		2756	30603			30603
	Refund of Freight		2757	415 D			415
	Refund of Freight		2758	56385 D			56385
	White Pass		2759	374			374
	Can. Westinghouse	Can Westinghouse	2760			3825	3825
	Mining Recorder	Claims Expense	2761	400	400		
	W. Wicklund	Employers Liability	2762	30475			
	C. T. Stone	"	2763	7800			
	R. M. Martin		2764	9066			
	Sundry	White Pass	2765	6231 D		875	
		A. Jorgensen	2765			4356	
	Fraser & Rush	Fraser & Rush	2766	2300		525	
	Jeanret Jewelry Co.		2767	50			
				129922	10800	3825	265739	31742
				357972		72647		60625

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping									Thawing	
				Power Expense	N. Fork Ditch	S. Fork Ditch		Middle		Middle	Upper	Lower		
Yukon 4	Yukon 5	Yukon 6	Yukon 7				Carlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Carlington Dominion

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Camps & Missis	Engineering	Supervision	Upper Sulphur	Australia
													EL. 30475					
													EL 7800					
																9066		
													Comp. 1000					
														Bear 1100				
													38275	1100		9066		
													1000					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Buggy ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sculpture	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Guld Room

1725

1725

					General	Individual	Pay						Thawing
					Cash	League	League	Roll	Investors	Yukon 1	Yukon 2	Yukon 3	Mid Sel
	Bal. forward				129922	10800	3825	265739	31742				
					357972		72647		60625				
1937													
Nov 12	Shipment 23	Bar 450	2768	✓	1152 ✗					20405			
		Premium		✓	4533 ✗					14656			
		Bar 451	2769	✓	5981 ✓D						17594		
		Premium		✓	51 ✓D						12115		
		Bar 452	2770	✓	3177 ✓D							11125	
		Premium		✓	8985 ✓D							7952	
		Bar 453	2771	✓	6736 ✓D								
		Premium		✓	3509 ✓D								
		Bar 454	2772	✓	3521 ✓D								
		Premium		✓	6520 ✓D								
		Bar 455	2773	✓	46022 ✓D						1815		
		Premium		✓	27976 ✓D						1188		
	J. Eberle		2774		6355 ✗			6355					
	G. Alexander		2775		6375 ✗			6375					
	W. J. Elliott		2776		6625 ✗			6625					
	H. D. Townsend		2777		7675 ✗			7675					
	R. P. Ray		2778		5995 ✗			5995					
	C. Louie		2779		6805 ✗			6805					
	L. Lipp		2780		6375 ✗			6375					
	G. Root		2781		7025 ✗			7025					
	J. Hadley		2782		7675 ✗			7675					
	A. Mc Linley		2783		5725 ✗			5725					
	H. Quist		2784		8725 ✗			8725					
	J. Dymdolat		2785		8325 ✗			8325					
	A. Erikson		2786		24750 ✗			24750					
	L. Mc Namara		2787		6640 ✗			6640					
	Lays Gold Returns	G. S. Allen	2788		1500 ✓D								
	Lays Gold Returns	G. S. Allen	2789		167 ✗								
	Lays Gold Returns	Peter Root	2790										
	Shipment 30	Bar 504	2791	✓	240000 ✓D								
		Premium		✓	160000 ✓D								
		Bar 505	2792	✓	380000 ✓D								
		Premium		✓	260000 ✓D								
		Bar 506	2793	✓	400000 ✓D								
		Premium		✓	280000 ✓D								
		Bar 507	2794	✓	800000 ✓D								
		Premium		✓	560000 ✓D								
					3313906	10800	3825	380809	31742	35064	32712	19080	
					479224		72647		60625				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stopping | Planning

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Bonanza Extension	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
									50						
3959															
2726															
	10218	3368													
	7649	2521													
			6839												
			4815												
483	3979														
316	2605														
7484	24467	5889	11654						50						

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays & Exp	Drilling	Management	Office	General	Compr & Misses	Engineering	Supervision	Upper Sulphur	Australia
													38275	1100	9066			
													1000					
	19226																	
	9823																	
		22481		5059														
		12157		2735														
			14305															
			16937															
					15169	5000		4.70	3.17									
					10228	3371		3.17	2.37									
							10369											
							11335											
		15121		4022	33156													
		9277		2467	20341													
								15.00										
								2.29	3.96									
								.80	.80									
	240000																	
	160000																	
		380000																
		260000																
			400000															
			280000															
				800000														
				550000														
									10.30				38275	1100	9066			
	429049	699036	711242	1364283	78894	8371	21695	25.96					1000					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Boss	Cuggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	1725															

1725

Drawing

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Sal
1937	Bal. forward			3313906	10800	3825	380809	31742	35064	32712	19080	
Nov 12				479224		72647		60625				
	Shipment 30	Bar 509	2795	190000 D								
		Premium		120000 D								
		Bar 510	2796	120000 D								
		Premium		80000 D								
		Bar 511	2797	190000 D								
		Premium		130000 D								
		Bar 512	2798	180000 D								
		Premium		120000 D								
		Bar 513	2799	150000 D								
		Premium		100000 D								
	P. St Laurent		2800	6220			6220					
	W Christensen		2801	5140			5140					
	T. Byers		2802	6220			6220					
	W Thomson		2803	300								
	E Hickey		2804	5257								
	Klondike Haw. Co.	Managers Residence	2805	175	175							
	E. Johnson	D. E. L. P. Company	2806	2250		1000						
	A. T. Taddie		2807	14100								
	~~Frank Taddie~~	~~Royalties Taddie~~	2808	20000	20000	22842						
	L. Ling		2809	500			500					
	W. J. Edwards		2810	6175			6175					
	H. C. Dunn		2811	6425			6425					
	M. Clark		2812	7425			7425					
	Bank Montreal		2813	2533				2533				
	Bank Montreal		2814	12614				12614				
	H. Lighthute		2815	6375			6375					
	S. Babler		2816	5725			5725					
	J. W Haydon		2817	5125			5125					
	A. Bars		2818	5725			5725					
	E. Bars		2819	6355			6355					
	F. Haydon		2820	6125			6125					
	T Adams		2821	235			235					
	W. Westburg		2822	6375			6375					
	K Ogren		2823	7675			7675					
	H Pogson		2824	7675			7675					
	J. W Doyle		2825	7025			7025					
	A. D Lowe		2826	4900			4900					
				4693906	30975	3825	488229	46889	35064	32712	19080	
				643873		73647		60625				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Fork Ditch	S. Fork Ditch	Carlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Carlington	Dominion
7484	24451	5889	11654						50						

7484 24451 5889 11654 50

Gold Returns

Mosses

Thawing Greenville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Manage-Drilling-ment	Manage-ment Office	Office	General	Camps & Messis	Engin-eering	Super-vision	Upper Sulphur	Australia
									10.30				38275	1100	9066			
	4290 49	6990 36	7112 42	13642 83	788 94	83 71	216 95	25.96					1000					
					1900 00													
					1200 00													
						1144 45		55.55										
						762 93		37.07										
							1900 00											
							1300 00											
		552 24		1247 76														
		368 15		831 85														
			1500 00															
			1000 00															
														Bear 1100				
									10.30				38275	1100	9066			
	4290 49	7910 75	9612 42	15722 44	3888 94	1991 09	3416 95	118.58					1000					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Pole Line	Bear	Guggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	1725															
	300												5257			
	3100													150		
	10200													3900		
	15325												5257	4050		

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sal
	Bet. forward			4693906	30975	3825	488229	46889	35064	32712	19080	
				643873		73647		60625				
1937 Feb 14	D. Forward		2827	8875			8875					
	T. A. Firth	Fire Insurance	2828	1706450	1706450							
16	S. Cook		2829	8375			8375					
	S. Cook		2829	200			200					
	A. Zimmerman		2930	6875			6875					
	O. Vaigaard		2931	22250			22250					
	H. Kirschfeld		2932	4150			4150					
	D. K. McDonald		2933	8325			8325					
	C. Haines		2934	7040			7040					
	T. Moran		2935	5590			5590					
	G. Shaw		2936	7120			7120					
	Sundry	James Lennon	2937	5903		300		63				
		W. H. S. McFarland				65						
		Claims Renewals			200							
	J. MacDonald		2938	7040			7040					
	R. Miller		2939	7175			7175					
	G. Globarevich		2940	7220			7220					
	C. Skelton		2941	7075			7075					
	T. Labrie		2942	7805			7805					
	F. Lundberg		2943	8165			8165					
	Zelah		2944	4330			4330					
	J. G. Fraser		2945	6625			6625					
	J. K. DesBrisay		2946	7805			7805					
	W. Gage Cole		2947	7760			7760					
	C. Garvey		2948	8725			8725					
	A. Shulina		2949	10050			10050					
	R. Ellis		2950	7805			7805					
	W. Hansen		2951	7490			7490					
	White Pass		2952	1048				1048				
	Correction		2953									
	S. Fulsebakke		2954	6950			6950					
	J. Farr		2955	10587			10587					
	J. Evans		2956	7850			7850					
	W. S. Cross		2957	5663								
	Mining Recorder	Water Grants	2958	2500	2500							
	R. Hooker		2959	6040			6040					
	W. Holmlund		2960	7175			7175					
				4699809	1739925	3825	710701	47937	35064	32712	19080	
				2582006	200	74012		60688				

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Thawing

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Explosives	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Dewdney	Arlington	Dominion
	7484	24451	3889	11684						50						
		125	125													

7484 24451 3889 11684 50
125 125

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Top	~~Manage~~ Selling ~~meet~~	Manage ~~meet~~ ~~Office~~	Office	General	Camp & Misses	Engineering	Supervision	Upper Sulphur
									1030				38275	1100	9066		
	4290 49	7910 75	9612 42	15722 44	3888 94	1991 09	3416 95	11858					1000				
													EL 5663				
									1030				43938	1100	9066		
	4290 49	7910 75	9612 42	15722 44	3888 94	1991 09	3416 95	11858					1000				

THE YUKON
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Bear	Guggy-ville	Dominion	Granville	Pocum Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
15325												5257	4050		
											5025				
								14750	Cats 14750						
15325									14750			5257	4050		
								14750			5025				

					General Cash	Individual Ledger	Pay Ledger	Roll	Inventory	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sel
	Bal. forward				4699809	1739925	3825	710701	47937	35064	32712	19080	
					2582006	200	74012		66688				
1937 Nov 20	White Pass	Reinstatement 8	2961		400				400				
	White Pass	"	2962		26720	13360							
	Collector of Customs		2963		830				830				
	B. Bradley		2964		7040			7040					
	J. Jensen		2965		8245			8245					
	J. Dugan		2966		7975			7975					
	W. Terchinski		2967		6895			6895					
	Corrections October Entries		2968						101448				
									10000				
									11944				
									100	100			
	N. Alderman		2969		6500			6500					
	F. J. Alderman		2970		6375			6375					
	R. Gibson		2971		9350			9350					
	F. Jensen		2972		9425			9425					
	White Pass		2973		1598								
	G. Filand		2974		9400			9400					
	B. Inaga		2975		12000			12000					
	T. Mc Donald		2976		8300			8300					
	F. Hupton		2977		9200			9200					
	E. F. Doran Shipment		2978		352 D								
	Shipment 24	Bar 456	2979		10079					14899			
		Premium			1910 D					10662			
		Bar 457	2980		2717 D						9025		
		Premium			8634 D						6230		
		Bar 458	2981		9387 D							12551	
		Premium			13980 D							8904	
		Bar 459	2982		9509 D								
		Premium			14696 D								
		Bar 460	2983		115121 D						8102		
		Premium			111840 D						2041		
	Shipment 25	Bar 461	2984		5993 D					16220			
		Premium			7429 D					11695			
		Bar 462	2985		3275 D						5076		
		Premium			12537 D						3518		
		Bar 463	2986		21097 D							26810	
		Premium			3759 D							19170	
					5042065	1753285	3825	811406	71111	88743	61709	94515	
					2718338	200	74012		162234				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

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					Stripping										Thawing	
					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
	7484	24451	5889	11654						50						
		125	125													
	2477															
	1709															
		8084	4792													
		6085	3607													
	870	11592	3047													
	572	7629	2005													
	1104															
	765															
	14981	57841	19340	11654						50						
		125	125													

Gold Returns

Mines

Training Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Exp	Drilling	Management	Office	General	Compressor Mines away	Engine Sepn Mines	Supervision	Office Sulphur
									1030				43938	1100	9066		
	427049	791075	1242157	22244	388894	199109	341686	11858					1000				
															13360		
													Sales 10000				
													Tot. 11944				
													1598				

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Bear	Guggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
15325									14750			5257	4050		
								14750			5025				
7733	2792	6892	9861	4620	5957	2792		10077	50724						
23058	2792	6892	9861	4620	5957	2792		10077	65474			5257	4050		
								14750			5025				

				Cash	General Ledger	Manual Ledger	Pay Roll	Munitions	Yukon 1	Yukon 2	Yukon 3	Thawing Mid Sulphur
	Bal forward			5042065	1753285	3825	811406	71111	88743	61709	86515	
				2713338	200	74012		162236				
1937 Nov 23	Shipment 25	Bar 465	2987	4410 D								
		Premium		2827 D								
		Bar 466	2988	11665 D								
		Premium		9697 D								
		Bar 467	2989	2416 D								
		Premium		16 D								
		Bar 468	2990	26202 D							7348	
		Premium		15674 D							4402	
	Peter Bryson		2991	1700								
	J McKenzie		2992	9695 x			9695					
	W Trice		2993	10190 x			10190					
	N Stade		2994	10280 x			10280					
	J. D. Dines		2995	7120 x			7120					
	Shipment 31	Bar 514	2996	250000 D								
		Premium		170000 D								
		Bar 515	2997	190000 D								
		Premium		130000 D								
		Bar 516	2998	120000 D								
		Premium		80000 D								
		Bar 517	2999	410000 D								
		Premium		280000 D								
		Bar 518	3000	610000 D								
		Premium		420000 D								
		Bar 519	3001	100000 D								
		Premium		70000 D								
		Bar 520	3002	150000 D								
		Premium		100000 D								
		Bar 521	3003	300000 D								
		Premium		200000 D								
	L. Halling		3004	13750 x			13750					
	Klondike Airways		3005	7201 x				7201				
	N Stade		3006	1170 x			1170					
	J Shugar		3007	10100 x			10100					
	E Erickson		3008	25050 x								
	C. Bredenberg		3009	5725 x			5725					
	G. Grant		3010	13250 x			13250					
	M Roder		3011	13430 x			13430					
				8694972	1753285	3825	906116	78312	88743	61709	98265	
				2841999	200	74012		162236				

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Stripping — Trains

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	N. Fork Ditch	S. Fork Ditch	Arlington	Meadow Dominion	Granville	Meadow Scaffolding	Upper Scaffolding	Lower Scaffolding	Quartz	Arlington	Dominion
14981	57841	19340	11654						50						
	125	125													
	20477														
	15329														
		8068													
		6077													
			2721												
			1903												
14981	93647	33485	16278						50						
	125	125													

Gold Retorts

Messrs

Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Top	Drilling	Management	Office	General	Camp & Messrs	Superintendence	Engineering	Upper Sulphur
									14.72			1598	43938	1100		22426	
	4968 75	8798 12	10769 00	15956 29	5788 32	2165 16	3839 12	12658					22944				
					248 87												
					181 56												
						197 33											
						157 74											
							51 37										
							19 19										
			335 50														
			200 76														
	2500 00																
	1700 00																
		1900 00															
		1300 00															
			992 04					207.96									
			661 36					138.64									
				4100 00													
				2800 00													
					610 00												
					420 00												
						1000 00											
						700 00											
							1500 00										
							1000 00	Nr 9									
		380 46	229 45	856 59	1257 08			276.42									
		253 65	152 96	571 06	838 05			184.28									
													Ed. 25050				
									1472			1598	68988	1100		22426	
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	93388					22944				

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	Bear	Eagleville	Dominion	Granville	Power Plant	Carlington	Beauty	Middle Dominion	Middle Reclaim	Machine Shop	E. Repair shop	Garage	Transport	Stables	Cats	Gold Room
	23058	2792	6892	9861	4620	5957	2792		10077	65474			5257	4050		
									14750			5025				
	1700															
	24758	2792	6892	9861	4620	5957	2792		10077	65474			5257	4050		
									14750			5025				

					General Inmanual		Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937				Cash	Teague	Teague					
Oct 25	Total forward			8694972	1753285	3825	961116	78312	88743	61709	98265
				2841999	200	74012		163236			
	Says Gold Returns	J. Miller	3012	1095 D							
	Transfer	County Creek Ditch	3013		833249						
		T. & D. Equipment			833249						
	Dale & Company	Dale & Company	3014	989		39200		39200			
	White Pass	Refund	3014a	989 D				989			
	White Pass	Refund	3015	7579 D				7579			
	Transfer	Refund Thawing	3016		3773						
	Sundry	G. Fulton	3017	64373 D		150					
		C Grant				300					
		J & Fraser				732					
		Government Y.T.				7100					
		M Peponich				600					
		J. D. Simpson				53491					
	J. Wahaha		3018	17010			17010	17010			
	Bank Montreal	Northern Electric	3019	5706				5706			
	White Pass		3020	8133				8133			
	Rebate of Freight		3021	72176 D				72176			
	Sour Dough		3022	72176				72176			
	Jas McMillan	Mining Claims	3023	20000	20000						
	F. Mills		3024	24750			24750				
	J. McCormick		3025	10280			10280				
	J. E. Webber		3026	10280			10280				
	S. G. Hains		3027	11900			11900				
	A. T. Taddie		3028	24125				24125			
	Transfer	Hunker Refund	3029		31354						
		Captain Inmaterare			31354						
	Sundry	D. E. Sol. Company	3030			20000					
		D. E. Sol. Company				10000					
	Claims Rounds	Claims Rounds Cement	3031		149947						
		, Refund	3032		149947						
	Insurance	Head Office			70953						
		Insurance			204941						
	Fuel Issues		3033					76800			
	Team Hire	A. Faemer	3034			4200					
		S. McCormick				2700					
		A. T. Taddie				17100					
	Sundry	A. Jacobs	3035			9716	11666				
		H Lewis				1950					
				8541184	2858790	63025	992002	157852	88743	61709	98265
				2045759	1223469	184057		358981			

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								Sleeping							Thawing	
					Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
	14981	93647	33485	16278						50						
		125	125													
				S.T. 3773												
	14981	93647	33485	20051						50						
		125	125													

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Trp	Drilling	Manage mnt	Office	General	Camp or Messrs	Supervision	Engineering	Upper Sulphur
									1472			1598	68988	1100		22426	
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	933.88					22944				
								1095	~~1095~~								
									100.00			20000					
													133986				
									1472			1598	202974	1100		22426	
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	94483				20000	22944				

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	Bear	Buggy-ville	Dominion	Granville	Power Plant	Arlington	Jewelry	Middle Dominion	Middle Sulphur	Machine Shop	E. Repair Shop	Garage	Transport	Stable	Coats	Gold Room
	24758	2792	6892	9861	4620	5957	2792		10077	65474			5257	4050		
									14750			5225				
	24758	2792	6892	9861	4620	5957	2792		10077	65474			5257	104850		
									14750			5025				

76800
24600

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1930	Bal. forward			8841184	2858790	63025	992002	187852	88743	61709	98265
Nov 30				3045759	1223464	184051		358980			
	J. Bizzah	J. Bizzah	3036			50					
	P. P. Mess	S. Reed	3037				2927				
	Transfer of provisions		3038								
	do		3039								
	do		3040								
	J. Sephus	Hemker Deferred, Road	3041	3600	3600						
	W. Strathie	Managers Residence	3042	7911	4150						
		Bear Cottages			16700						
		W. Strathie				8964					
		D. E. Lo P. Co				6375					
	A. Bates		3043	17150			17150				
	N. C. Company	Managers Residence	3044	433690	21657			56329			
		Bear Cottages			296						
		A. Dubois				14453					
		N. C. Company				6750					
	Local Freighting	E. E. Hickey	3045			39619					
		Mid Dominion Buildings			3560				6239		
		Upper Sulphur Buildings			1404						
		Construction 8			10548						
		Hemker Deferred, Road			3038						
	Local Freighting	S. McCormick	3046			70241					1660
		Hemker Sulphur Power Line			861						
		Aust. Ditch Timber Structures			8046						
		Construction 8			7777						
		" 9			421						
	Transfer provisions		3047								
	Correction	A. F. Daily	3048			5684					
	D. E. Lo P. Company	D. E. Lo P. Company	3049			74055					
		Managers Residence			62355						
		Miss Allen's Residence			11400						
	Bank Montreal		3050	13034				13034			
	Canbank		3051	137361			137361				
	Bank Montreal		3052	436275			436275				
	G. A. Rousseau		3053	17650			17650				
	E. Boyer	E. Boyer	3054	3653 D		3653					
	Interest		3055	172600							
	Light to employees		3056				6800		550		
				8844837	3014603	77478	1610165	257215	94982	61709	99925
				4285030	1223464	399442		358980	550		

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Stuffing | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N. Fork Ditch	S. Fork Ditch	Culington	Meadow Dominion	Granville	Middle Sculpin	Upper Sculpin	Lower Sculpin	Treaty	Culington	Dominion
14981	93647	33485	20051						50						
	125	125													
			11710												2495
	9578	10080	15822	2282									9559		
	700	700	250												
14981	103165	43565	47583	2282					50				9559		2495
	825	825	250												

Gold Returns

Mesas

Panning Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sap	Sap Exp.	Drilling	Management	Office	General	Camp's Mesas	Supervision	Engineering	Assays Sulphurs
									114.72			1698	202974	1100		22426	
	9168775	12632223	13341077	24283994	18613888	4220223	6409689445					20000	22944				
													50				
														M Dam 2400			
													Camp. 48				6660

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	Bear	Guggy-ville	Dominion	Granville	Power Plant	Arlington	Treaty	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Tempest	Statler	Cats	Gold Room
	24758	2792	6892	9861	4620	5957	2792		10077	65474			5257	104850		
									14750			5025				
					2927											
	10755		10755													
	116523			116523												
	28275						28275									
	101794	22401	3613	21147	37018	78498	33893	9785	30301			13320			10776	
			124				501									
					165		1122		2910					18		
	103204								103204							
	385309	25193	10629	31008	41803	84455	38308	9785	43288	65474		13320	5257	104868		
			10755	116523	2927		28275		117954			5025			10776	

					General Ledger	Individual Ledger	Pay Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
				8844837	3014603	77478	1610165	257215	94982	61709	99925
				4285030	1223464	399442		358980	530		
1937											
Nov 30	A. F. Daily	A. F. Daily	3057	2125		2125 ✓					
	Mining Recorder	Claims Expense	3058	200	200 ✓						
	Mining Recorder	Claims Expense	3059	1200	1200 ✓						
	Mining Recorder	Claims Expense	3060	200	200 ✓						
	D. Roshi		3061	11090			11090				
	White Pass		3062	4112				4112			
	A. M. Saunders		3063	10325			10325				
	J. Welham		3064	11585			11585				
	Power Sales	Power Sales	3065		14005 00 ✓				80200	288400	236000
		D. E. S. P. Company				165000 ✓					
		Construction ¢			3200 ✓						
	E. Faunce		3066	1000							
	Transfers & supplies	Managers Residence	3067		11006 ✓			95574			
		Custodial Sal. Detect.			6695 ✓						
		Mid Dominion Camp			4800 ✓						
		Bear Cottages			16265 ✓						
		North Fork Spillway									
	Garage Sales	J. Stephanuk	3068			181 ✓	620				
		H. Lewis				620 ✓					
		F. Oplom				981 ✓					
		S. Mc Comish				300 ✓					
	Sundry	R. Zanelli	3069			960 ✓	2289				
		E. Craig				14 ✓					
		B. W. Gladwin				1315 ✓					
	D. E. S. P. Co.	D. E. S. P. Co	3070			17796 ✓					
		Managers Residence			940 x						
	Transfers & Journals		3071								
	E. E. Caswell		3072	18175			18175				
	A. Mc Intyre		3073	15125			15125				
	Gov. Telegraph Service		3074	6674							
	Royal Can. Signals		3075	4475							
	E. Law		3076	1800 Sp			100				
	S. Mc Comish	S. Mc. Comish	3077			7545 ✓					
		D. E. S. P. Co.				7545 ✓					
	A. T. Taddie	A. T. Taddie	3078			1500 ✓					
		D. E. S. P. Company				1500 ✓					
	A. A. Bigg		3079	10200							
				8844837	3020343	253730	1678754	356841	175182	350109	335925
				4382676	2662730	428572		358980	530		

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Stripping | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N Fork Ditch	S. Fork Ditch	Carlington	Middle Dominion	Granville	Middle Sculpture	Upper Sculpture	Lower Sculpture	Quartz	Carlington	Dominion
14981	103165	43565	47583	2282					50				9559		2495
	825	825	250												
294500	70200	39800	54000												
7200															
					Hoist. 24640										
309481	173365	83365	101583	2282					50				9559		2495
7200	825	825	250		24640										

Gold Returns

Messrs

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Trip	Drilling	Management	Office	General	Camps & Messrs	Supervision	Engineering	Upper Sulphur
									114.72		5984	1598	375672	3500		22426	6660
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	944.83				20000	27544				
													W.H. 14000	46000			
													Camp 5000				
												1000					
														Quartz 8209			
													M.H. 3843				
													Camp 330				
													T.D. 15675				
																	4755
												6674					
												4475					
													Camp 1200				
									114.72		5984	13747	415720	49500		22426	11415
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	944.83				20000	27544	8209			

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Bear	Cougar ville	Dominion	Granville	Power Plant	Ceilington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
385309	25193	10629	31008	41803	84455	38308	9788	43288	65474		13320	5257	104868		
		10755	116523	2927		28275		117954			5025			10776	
									55000		42000			7200	
												Truck 5400		C1 5400	
														6 3799	
														10 2100	
									3843						
											2082				
								4755		851					
1000															
													9000		
386309	25193	10629	31008	41803	84455	38308	9788	43288	120474	851	55320	5257	113868	7200	
		10755	116523	2927		28275		122709	3843		7107	5400		22075	

				General Cash	General Ledger	Individual Ledger	Pay Roll	Dominion	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			8844837	3020343	250730	1678754	356841	175182	350109	335925
Nov 30				4382516	2662730	428572		358980	550		
	H Spurgin		3080	16360			16360				
	A. Fournier	A. Fournier & E&P. Co.	3081			1000 ✓					
						1000 ✓					
	A.F. Daily	A.T. Daily	3082			3875 ✓					
		D E&P. Co.				3375 ✓					
	E. England		3083				4500				
	Defined Accounts	Carlington Stripping	3084		147762 ✓						
		" Thawing			1160610 ✓						
		" Drilling			134085 ✓						
		Granville Stripping			42013 ✓						
		" Thawing			61288 ✓						
		Gold Run Drilling			14200 ✓						
		Granville Stripping			95425 ✓						
		" Thawing			72328 ✓						
		Sulphur Defined Expense			12718 ✓						
		Quartz Stripping			20171 ✓						
		" Drilling			5069 ✓						
	Light for Dynamite	A.T. Tedder	3085			750 ✓					
	Mining Recorder	Claims Expense	3086	310	300 ✓						
	Upper Sulphur Mtss	E. Hickey	3087			300 ✓					
		F Oplom				225 ✓					
	Bear Mtss	E. Hickey	3088			75 ✓	400				
		S. Mc Cormick				150 ✓					
		F. Oplom				75 ✓					
		J. D. Simpson				150 ✓					
		H Lewis				450 ✓					
		Cont. Sulphur Acts			240 ✓						
	Guggenville Mtss		3089								
	Dominion Mtss	Fram & Rush	3090			375 ✓					
		G. Fulton				225 ✓					
		Grommet Y.T.				150 ✓					
		R Tennis				525 ✓					
	Guggenville Mtss		3091								
	Power Plant Mtssrs	S. Mc Cormick	3092			75 ✓	500				
	Carlington Mtss		3093								
	Quartz Mtss	E. Hickey	3094			75 ✓					
		S. Mc Cormick				225 ✓					
				8844837	3020883	263930	1700514	356841	175182	350109	335925
				4399176	4428399	432947		358980	550		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing

Flowing

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Plant	N.F. Ditch	S. Fork Ditch	Carlington	Meade Dominion	Granville	Meade Sculphur	Upper Sculphur	Lower Sculphur	Dewey	Carlington	Dominion
	309481	173365	83365	101583	2282					50				9559		2495
	7200	825	825	250		24640										
	1442457															
		117501														
			180471													
				26240												
		375	375													
					240											
	1757938	290866	263836	126823	2522					50				9559		2495
	7200	1200	1200	250		24640										

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Compo & Messrs	Supervision	Engineering	Upper Sulphur
									114.72		5984	13747	415720	49500		22426	11415
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	94483				20000	27544	8209			
																	25725
											420				360		300
									114.72		6404	13747	415720	49500	360	22426	11715
	9168 75	12632 23	13341 07	24283 94	18613 88	4220 23	6409 68	94483				20000	27544	8209			25725

THE YUKON
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	Bear	Buggy-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stables	Cats	Gold Room
	386309	25193	10629	31065	41803	84455	38305	9785	48288	120474	851	53320	5257	113865	7200	
			10755	116523	2927		28275		122709	3843		7107	5400		22075	
				4500												
	25200															
	5020								240	1860						
	1500	1500														
	1800		3075													
	25560			25360												
	1440				2255											
	65320					65320										
	2280						2580									
	509609	25193	10629	31065	41803	84455	38648	11648	43288	120474	1151	53320	5257	113865	7200	
	5020	1500	13830	146583	5782	65320	30865		122709	3843		7107	5400		22075	

				General Individual Pay							
				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			8844837	3020883	263930	1700514	356841	175182	350109	335925
				4399176	4428399	432947		358980	550		
1937 Nov 30	Mid Dominion Mess	E. Hickey	3095			150 ✓					
	Mid. Sulphur Mess	S. McCormick	3096			75 ✓					
	Shipment 32	Bar 522	3097	480000 ✓ D							
		Premium		320000 ✓ D							
		Bar 523	3098	500000 ✓ D							
		Premium		340000 ✓ D							
		Bar 524 & 525	3099	800000 ✓ D							
		Premium		550000 ✓ D							
		Bar 526	3100	330000 ✓ D							
		Premium		230000 ✓ D							
	Mess Inventories		3101					324516			
	Transfer of Provisions		3102								
	do		3103								
	J. C. Cunningham		3104	14750			14750				
	H. O. G. Wheeler		3105	19750			19750				
	E. Thibault		3106	15950			15950				
	O. Berglund		3107	18087			18087				
	Dawson News Pub. Co		3108	3600							
	R. Nelson		3109	1000							
	Klondike Hardware	Managers Residence	3110	100	100 ✗						
	A. Jorgensen	A. Jorgensen	3111	4742		42 ✓					
	E. Hickey		3112	1575							
	J. Hooker		3113	18425			18425				
	E. J. Zieberth		3114	22250			22250				
	B. McDonald		3115	15950			15950				
	J. Cutting		3116	15725			15725				
	G. Bach		3117	17750			17750				
	R. Hastie		3118	19445			19445				
	R. Kovich		3119	11600			11600				
	G. Farr		3120	17750			17750				
	F. Kasch		3121	18750			18750				
	A. Semel		3122	19640			19640				
	M. Good		3123	13340			13340				
	R. Donaldson		3124	12890			12890				
	H. Buchholtz		3125	22250			22250				
	A. Sigfrids		3126	18290			18290				
	H. S. Nelson		3127	16855			16855				
				12394837	3020983	264197	2029961	356841	175182	350109	335925
				4739640	4428399	432947		683496	550		

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							Stripping							Thawing	
				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Plant	Ditch	Ditch	Carlington	Dominion	Granville	Sculphur	Sculphur	Sculphur	Quartz	Carlington	Dominion
1751938	290866	263836	126823	2522					50				9559		2495
7200	1200	1200	250		24640										
1751938	290866	263836	126823	2522					50				9559		2495
7200	1200	1200	250		24640										

Gold Returns

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Exp	Drilling	Management	Office	General	Camp & Mission	Supervision	Engineering	Messrs Upper ~~Middle~~ Sulphur
									114.72		6404	13747	415720	49500	360	22426	11715
	9168 75	12632 23	13 341 07	24283 94	18 613 88	4220 23	6409 68	944 83				20000	27544	8209			25725
																	3720
		4800 00															
		3200 00															
			5000 00														
			3400 00														
				8000 00													
				5500 00													
	2472 26						827 74										
	1723 09						576 91										
																	51000
												1980 Rentry 1620					
													Enggy 1000				
									114.72		6404	15727	417340	50500	360	22426	66435
	13 364 10	20 622 23	21 741 07	37 783 94	18 613 88	4220 23	7814 33	944.83				20000	27544	8209			25725

THE YUKON
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	Bear	Buggy ville	Dominion	Granville	Power Plant	Carlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stables	Coats	Cold Room
	509609	25193	10629	31008	41803	84455	39548	11648	43288	120474	1151	55320	5257	113568	7200	
	5020	1500	13830	146583	5182	65520	30855		122709	3843		7107	5400		22075	
	13560							13710								
	14580								18375							
	105500	20400	41100	151800	5200	19800	1700	27706	125716							
	15842	15842														
	41035	4296			2473	27788	4817	1661								
	2700	300			1200	500										
													1575			
	556291	30189	51729	182805	45476	132543	43365	41009	168404	120474	1151	55320	6832	113568	7200	
	151555	17342	13830	146583	10382	65520	32555	13710	141084	3843		7107	5400		22075	

				Cash	Gmsl Seaport	Admiral Seaport	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Invests Drawings
1936	Bal forward			12394837	3020983	264197	2029961	356841	175182	350109	335925	
Nov 30				4739640	4426399	432947		683496	550			
	Subscription		3128									
	Pay Roll	Buildings, Mid Dominion	3129		142990 ✓		4775743					
		D & E Sol. Company				2000 ✓			127205	264234	279289	
		Construction &			277635 ✓							
		Buildings copper Sulphur			95990 ✓							
		" Mid Sulphur			112558 ✓							
	R. Mc Connell		3130	13600			13600					
	H. Schmaltz		3131	13250			13250					
	Transfer of pensions		3132									
	H Knapp		3133	19120			19120					
	A. Van Bibber		3134	13520			13520					
	Corrections to Pay Roll	Managers Residence	3135		5700 ✓		7250		250			
	Warehouse Issues	Managers Residence	3136		17385 ✓		5550	2788529	5403	231794	199281	6.00
		Asst Sol Debtr. Shouldice			13477 ✓							
		Yukon 5			35965 ✓							
		" 9			4861 ✓							
		Buildings, Mid Dominion			67715 ✓							
		copper Sulphur			19225 ✓							
		Bear Cottages			14543 ✓							
		Bear Lumber Shed			12740 ✓							
		Miss Allen's Res.			4295 ✓							
	Mid Number Power Line				32387 ✓							
	Asst Sol. Structures				13983 ✓							
	R Todd.					32328 ✓						
	M Haney					1015 ✓						
	M. E. Allen					33484 ✓						
	J. D. Simpson					3860 ✓						
	A. N. Lewis					879 ✓						
	N. C. Company					12800 ✓						
	G. Bates					375 ✓						
	E E Hickey					1125 ✓						
	D & E Sol. Company					49729 ✓						
	E. Fournier					1786 ✓						
Miss Accounts			3137									
J. D Fraser	Managers Residence	3314	3138	27461	27461 ✓							
F. Opbrom	F Opbrom Caretaker Entry	3213	3139	12737								
Bank Montreal			3140	1000			1000					
				12394837	3818590	403578	2095459	356841	308040	846137	814495	6.00
				4840328	4428399	432947	4782993	3472025	560			

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				Stripping										Thawing	
				Power	Y. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
1751938	290866	263836	126823	2522					50				9559		2495
7200	1200	1200	250		24640										
263781	126316	108950	142999	Opr. 74075	165713	83330		4000					25900	50985	36875
				33000 5650											
	100														
270551	27794	15064	254552	95857	1464	459	279	2366	279					342	
2286270	444976	387850	524374	178104	167177	83789	279	6366	329				35459	51327	39370
7200	1300	1200	250		24640										

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Top	Drilling	Management	Office	General	Camp or Misses	Supervision	Engineering	Upper Sulphur
									114.72		6404	15727	417340	50500	360	22426	66435
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	7392 16	944.83				20000	27544	8209			25725
															235000		3443
											Sgd 35166	142000	W.H. 59625	B.C. 37830	316000	123783	21500
													M.H. 18370	Gran 13050			
														Ark. 16470			
														Quartz 6300			
														M.Dom. 13050			
														M.Sul. 9000			
														U.Sul. 13455			
41237												1973	M.H. 9483	Bear 13332		150	15908
													W.H. 1947	Ark. 11346			
														Gran. 669			
														Quartz 2479			
														M.Dom. 7521			
														M.Sul. 403			
														U.Sul. 7068			
														1496866			85361
41237									114.72		41570	159700	506765	1699339	316360	146359	107286
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	7392 16	944.83				20000	27544	8209	235000		111086

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	Bear	Quigley ville	Dominion	Granville	Power Plant	Arlington	Treasury	Hudson Dominion	Hudson Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	556291	50189	51729	182808	46476	132543	43365	41009	168404	120474	1151	55320	6832	113868	7200	
	151555	17342	13830	146583	10382	65320	32555	13710	141084	3843		7107	5400		22075	
	8804	2890	2794	3430	3009	5550	1678	3608	4794	60000		35000	25000		25000	50000
ev	58600	18093	17483	21466	18834	34733	10500	22583	31230	443763	392485	90110	75515	101000	69595	15000
BA	137400	39900	4500	12000	36000		7800		2400							
	14431	4065				10366										
	1900													500		
	45511	19795	10047	14814	13050	43355	22122	10896	16894	465001	115651	85337	Trans 104450	8814	61 19465	7549
													P. 79447		5 11694	
													C. 7138		6 10985	
													Unal. 40851		7 11676	
															8 8413	
															9 11071	
															10 5128	
															Unl 90	
	645445	118656	73378	197110	106962	162977	54860	66360	86863							
												12737				
	508506	134922	86563	234518	116369	226647	85465	78095	223722	1089230	509287	278724	339233	223682	180817	72549
	811431	136897	87203	243693	117344	228497	87415	79070	227947	3843		7107	5400	600	22075	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Mid Sulphur Thawing
1937	Bal. forward			12394837	3818590	403578	2095959	356841	308040	846137	814495	6.00
Nov 30				4840328	4428399	432947	4782993	3472025	550			
	Poll Tax Collector		3141	500			500					
	Dr A. C. Duncan	W. H. S. McFarland	3142	30350		100	30250					
	St Mary's Hospital	W. H. S. McFarland	3143	45525		150	45375					
	G. Bisnie		3144	4825			4825					
	J. N. Spence		3145	18665			18665					
	E. Chapman		3146	16490			16490					
	C. B. Smith		3147	13475			13475					
	White Pass		3148	4500			4500					
	D. E. L. & P. Company		3149	14165			14165					
	Canbank		3150	957830			957830					
	Bank Montreal		3151	1580959			1580959					
	Camps & Messes	Manager's Residence	3152		2487				53970	119879	125848	
		Construction 8			118138							
		Buildings Mid Dominion			57950							
		Upper Sulphur			38053							
		Mid Sulphur			5223							
	Machine Shops	P. Bureau	3153			600			4670	13747	38250	
		C. H. Chapman				5720						
		A. Fournier				1213						
		J. Graham				5950						
		E. Hickey				1720						
		S. McCormick				400						
		T. Osborn				3520						
		J. D. Simpson				4674						
		M. Popovich				512						
		D. E. L. & P. Company				4125						
		Bear Cottages			116823							
		Manager's Residence			1498							
		Bear Garage			59640							
		Bear Lumber Shed			4452							
		Construction 8			30217							
		9			449066							
		Hunker Defined Expense			10278							
		Buildings ~~Mid Dominion~~			43869							
		Upper Sulphur			5588							
		Aust. Sulphur Detct Shovel 6			1853							
	Gold Room		3154						6627	19881	19881	
				12394837	4763725	432262	4782993	356841	373307	999644	998474	6.00
				7527612	4428399	432947	4782993	3472025	550			

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				Stripping										Thawing	
				Power	N.F	S.F		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
2286270	444976	387850	524374	178104	167177	83789	279	6366	329				35459	51327	39370
7200	1300	1200	250		24640										
119133	54219	45763	61929	Gen. 35317 33000 V.S. 2736	83070	42032		1741					7959	21140	13928
25444	28190	51413	55800	3197			2622	2621	2621	2505			6720	2141	
19881	6627	6627	6627												
2450728	534012	491653	648730	219354	250247	125821	2901	10728	2950	2505			50138	74608	53298
7200	1300	1200	250		24640										

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Exp.	Drilling	Management	Office	General	Camps & Misses	Supervision	Engineering	Upper Sulphur
41237									114.72		41570	159700	506765	1699339	316360	146359	107286
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	7392 16	944.83				20000	27544	8209	235000		111086
											5969	33079	W.H. 24871 M.H. 9948	1768585	75111	46260	
											612		Camp 91989 Sale 13598 W.H. 48814	Cal. 1733		2613	
41237									114.72		48151	192779	695985	1701072	391471	195232	107286
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	7392 16	944.83				20000	27544	1776794	235000		111086

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Bear	Guggy-ville	Dominion	Granville	Power Plant	Arlington	Twenty	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
808506	134922	86553	234518	116369	226547	85465	78095	223722	1089230	509287	278724	339233	223682	180317	72549
811431	135897	87203	243693	117344	228497	87415	79070	227947	3843		7107	5400	500	22075	
									Elec 26518						
									Trans 5850	9100	1300				
									Cats 12500						
										Stable 36400					
												Ing 3000			
									196731	197228	41535	36560	50488	32829	7461
									1326986	3160	21766	42059	82839	Und. 83199	4141
														Cr. 18804	
															Cats 2000
															86151
808506	134922	86553	234518	116369	226547	85465	78095	223722	1285961	709675	342025	417852	277009	315149	84151
811431	135897	87203	243693	117344	228497	87415	79070	227947	1330829		7107	5400	500	22075	86151

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	Nicolle Sulphur Thawing
1937				12394837	4763725	432262	4782993	356841	373307	999644	998474	6.00
Nov 30				7527612	4428399	432947	4782993	3472025	550			
	Electrical Shop	Mid Hemker Power Line	3155		195948 ✓				3851	7363	6144	
		Hemker-Sulphur Power Line			89046 ✓							
		Bear-Granville Tele Line			48801 ✓							
		Construction 8			9344 ✓							
		Bear Cottages			3956 ✓							
		Managers Residence			3800 ✓							
	Garage		3156									
	Transport	Managers Residence	3157		1300 ✓				10725		29575	
		Buildings, Mid Dominion			12025 ✓							
		Upper Sulphur			5525 ✓							
		Hemker Sulphur Power Line			4225 ✓							
		Bear Granville Tele. Line			8125 ✓							
		Construction 8			16900 ✓							
		" 9			19500 ✓							
		Hemker Deferred, Road			34775 ✓							
		Transport Adjustment			4622 ✓							
	Stable	Construction 8	3158		21770 ✓					13995	23324	
	Cats	Hemker Sulphur Power Line	3159		58250 ✓				11250	4800		
		Bear Granville Tele Line			7500 ✓							
		Construction 9			11300 ✓							
		Hemker Deferred, Road			13500 ✓							
		, Camp			10500 ✓							
		Cat Adjustment			171990 ✓							
	Supervision		3160						8209	8209	8209	60.55
	Engineering	Aust. Sulphur Ditch	3161		5062 ✓							
		Hemker Deferred, Camp			2531 ✓				11391	16453	18985	
		Construction 8			11391 ✓							
		" 9			41766 ✓							
	W.H.S. McFarland	W.H.S. McFarland	3162	250 D	250	250 ✓						
	Dominion Thawing		3163						93927			
	A. Fournier		3164	201	201	201 ✓						
	E. Hickey		3165	36174		36174 ✓	4782993	356841 ✓	512660	1050464 ✓	1084711 ✓	66.55 ✓
	S. McCormick		3166	64171		64171 ✓	4782993	3472025 ✓	550			
	A.T. Taddie		3167	14850		14850 ✓			512110 ✓			
	Correcting Entry 3016	Deferred Thawing, Quartz	3168		3773 ✓							
		Operation No 7			3773 ✓							
				12395087	5077177	547658						
				7643008	4428399	433197						

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash and Pass Book Nov 30 1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Pass Book	4642912	3107	O. Burglund	18087	3165	E. Hickey	36174
	Not deposited		3108	Dawson News	3600	3166	S. McCormick	64171
	Shipment 32	3550000	3109	R. Nelson	1000	3167	A. T. Taddie	14850
3162	W. H. S. McFarland	250	3110	Klondike Hdw.	100			
		8193161	3111	A. Jorgensen	4742			4428649
	Outstanding Checks	4428649	3112	E. Hickey	1575			
	Balance	3764513	3113	J. Hooker	18425			
			3114	E. J. Zielueth	22250			
			3115	B. McDonald	15950			
	Outstanding Checks		3116	J. Cutting	15725			
2766	Frances Rush	2300	3117	G. Bush	17750			
2991	P. Brown	1700	3118	R. Hastie	19445			
3041	J. Sipkins	3600	3119	R. Kovich	11600			
3042	W. Stralhie	7911	3120	G. Farr	17750			
3043	A. Bates	17150	3121	F. Rasch	18750			
3044	N. C. Company	433690	3122	A. Semel	19640			
3050	Bank Montreal	13034	3123	M. Good	13340			
3051	Canbank	137361	3124	R. Donaldson	12890			
3052	Bank Montreal	436275	3125	H. Buchholz	22250			
3053	G. A. Rousseau	17650	3126	A. Sigfrid	18290			
3057	A. F. Daily	2125	3127	H. S. Nelson	16855			
3058	Mining Recorder	200	3130	R. McConnell	13600			
3059	do	1200	3131	H. Schmidt	13250			
3060	do	200	3133	H. Knapp	19120			
3061	S. Roski	11090	3134	A. Van Bibber	13520			
3062	White Pass	4112	3138	J. D. Fraser	27461			
3063	A. M. Saumaris	10325	3139	F. Osborn	10612			12737
3064	J. Welham	11585	3140	Bank Montreal	1000			
3066	E. Fournier	1000	3141	Poll Tax Collector	500			
3072	E. E. Caswell	18175	3142	Dr. A. C. Duncan	30350			
3073	A. McIntyre	15125	3143	St. Mary's Hospital	45525			
3074	Govt. Telegraph	6674	3144	G. Bernier	4825			
3075	Royal Signals	4475	3145	J. N. Spence	18665			
3076	E. Low	1000	3146	E. Chapman	16490			
3079	A. A. Bigg	10200	3147	C. B. Smith	13475			
3080	J. N. Spence	16360	3148	White Pass	4500			
3086	Mining Recorder	300	3149	D. E. S. P. Co.	14165			
3104	J. C. Cunningham	14750	3150	Canbank	957830			
3105	H. O. G. Wheeler	19750	3151	Bank Montreal	1580959			
3106	E. Thibault	15950	3164	A. Fournier	201			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping										Thawing		
				Bowie	N.F.	S.F.		Middle		Middle	Upper	Lower				
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expire	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion	
2450728	534012	491653	648730	219354	250247	125821	2901	10728	2950	2505			50138	74618	53298	
7200	1300	1200	250		24640								16075			
6701	2161	4030		33000 V. 141207 Sec. S. 132968												
29575	9425	8125	46800	33000 V 104650	4550								12350	325		
	7775	7775	48204	37319		9330									23324	
1500	10200	4200		Sec. Sims 1000 33000 V 13000				5000						35000	11250	
8209	8209	8209	8209	81628			6054	6054	6054	6054	6054	6055	6055	6055	6055	
17719	12657	11391	15188	10125			1266	10125	7594	3797	1266		6328			
															93927	
2514432	584439	535383	767131	741251 ✓	254797	135151 ✓	10221 ✓	31907 ✓	16598 ✓	12356 ✓	7320 ✓	6055 ✓	90946 ✓	115988 ✓	93927 ✓	
7200	1300	1200	250		24640										93927 ✓	
2507232 ✓	583139 ✓	534183 ✓	766881 ✓		230157 ✓											

Gold Returns

Misses

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Drilling	Management	Office	General	Camps & Messes	Supervision	Engineering	Upper Sulphur
41237									114.72		48151	192779	695985	1701072	391471	195232	107286
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	73921 6	944.83				20000	27544	1776794	235000		111086
													W.H. 9892	Gran 1000			
													M.T.I. 412	M.S. 1000			
														Quartz 3000			
														Brin 15372			
														M.D. 4000			
											325		Camp 7150	Gran 650	158602		1300
											13154		Salv. 9750	Art. 8450			
													W.H. 650	M.D. 4550			
														M.S. 3900			
													W.H. 13995	M.S. 7000			
													Camp 18660	U.S. 7000			
													Camp 17500	Tom. 4500			2500
													Salv. 31800	Gran. 15300			
6055													W.H. 33296		315073	76086	
													O.H. 63283			271318	
47292									114.72		61630	192779	902373	1776794	550073	271318	111086
	13364 10	20632 23	21741 07	37783 94	18613 88	4642 40	73921 6	944.83				20000	27544	1776794	550073	271318	111086
												172779	874829				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear	Buggy-mile	Dominion	Granville	Power Plant	Carlington	Quartz	Middle Dominion	Middle Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
808506	134922	86553	234618	116369	226647	85465	78095	223722	1286961	708675	342025	417852	277009	315149	84151
811431	135897	87203	243693	117344	228497	87415	79070	227947	1330829		7107	5400	500	22075	86151
									26518	755175	20174		412		2000
									Elec 26018		356392	195126		161264	
									Temp 6850	9100	1200				
									Carts 12500						
										Note 36400					
											Eng: 3000				
2925	975	650	3575	975	1950	1950	975	4225	5850	9100	1300	610578	4630		
			5600							36400			281471		
									125500					454340	
										3000					

Dec 1937

811431	135897	87203	243693	117344	228497	87415	79070	227947	1330829	755175	363499	615978	281971	476415	86151
811431	135897	87203	243693	117344	228497	87415	79070	227947	1330829	755775	363499	615978	281971	476415	86151

General Individual Pay

1937				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
Dec 1	A. Bates	A. Bates	3162	375		375					
	Mary Wyness		3169	14750			14750				
	C. B. Smith		3170	2620			2620				
	A. Van Bibber		3171	2170			2170				
	B. McDonald		3172	1405			1405				
	H. Kriappl		3173	1175			1175				
	H. Schmidt		3174	2052			2052				
	H. S. Nelson		3175	975			975				
	A. Sigfrids		3176	1075			1075				
	E. J. Gilbeth		3177	11125			11125				
	H. Buckholtz		3178	11125			11125				
	M. Good		3179	955			955				
	R. Donaldson		3180	1405			1405				
	A. Somel		3181	1305			1305				
	F. Rasch		3182	1305			1305				
	G. Ferre		3183	1555			1555				
	R. Kovich		3184	1225			1225				
	R. Hastie		3185	1175			1175				
	J. Cutting		3186	1405			1405				
	G. Bach		3187	1555			1555				
	J. Hooker		3188	2275			2275				
	C. Burglund		3189	2350			2350				
	R. Thibault		3190	1495			1495				
	J. C. Cunningham		3191	1327			1327				
	H. V. E. Whuler		3192	1810			1810				
	H. Springer		3193	1635			1635				
	Klondike Airways		3194	180				180			
	R. McConnell		3195	1810			1810				
	A. Landry		3196	3230			3230				
	M. Medynski		3197	2755			2755				
	P. Faget		3198	2710			2710				
	E. Matson		3199	2710			2710				
	C. Sundstrum		3200	2710			2710				
	N. Linta		3201	2710			2710				
	T. T. Jacklitch		3202	2755			2755				
	W. Nygaard		3203	2755			2755				
	A. Borsato		3204	2710			2710				
	J. D. Fraser	Manager's Residence	3205	3065	3065	3065					
	Royal Signals	A. F. Daily	3206	1115		1115					
				375	3065	1115	98104	180			
				102464		375					

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward				375	3065	1115	98104	180			
					102464		375					
1937 Dec 10	J. Fournier	S. Wm Cornish	3207	✓	70750 D		✓ 200	✗				
	E. Johnson		3208	✓	2650 C							
	Blueberd Cafe		3209	✓	150 C							
	Dawson Hardware	Managers Residence	3210	✓	9610 C	✓ 5653 ✗						✓ 475
		Bear Cottages				✓ 585 ✗						
	Bank Montreal		3211	✓	4200 C							
	Post Office		3212	✓	5500 C							
	Bank Montreal		3213	✓	3787 C				✓ 3787			
	Bank Montreal		3214	✓	80982 C				✓ 80982			
	Mining Recorder	Claims Expense	3215	✓	1000 C	✓ 1000 ✗						
	Shipment 26	Bar 469	3216	✗	3446 D					✓ 17634		
		Premium		✗	3440 D					✓ 12682		
		Bars 470-471	3217	✗	14031 D						✓ 31721	~~6719~~
		Premium		✗	661 NSM						✓ 21949	~~[illegible]~~
		Bars 472-473	3218	✗	21423 D							✓ 41307
		Premium		✗	13488 D							✓ 29419
		Bar 474	3219	✗	8619 D							
		Premium		✗	9774 D							
		Bar 475	3220	✗	8188 D							
		Premium		✗	9832 D							
		Bar 476	3221	✗	1832 D							
		Premium		✗	281 D							
	Goodyear Tire & Rubber		3222	✓	8433 D							
	C. H. Chapman	C. H. Chapman	3223	✓	28310 D		✓ 28310 ✗					
	W. Strather	D. E. Lot. Company	3224				✓ 2400 ✗					
	Lays Gold Returns	P. Bureau	3225	✓	197 D							
	Correction	D. E. Lot. Company	3226				✓ 7826 ✗		✓ 7826			
	Arcade Cafe		3227	✓	2350 C							
	A. T. Taddie		3228	✓	28700 C							
	White Pass	A. T. Daily	3229	✓	13500 C		✓ 13500 ✗					
	G. R. MacDonald		3230	✓	4675 C			✓ 4675				
	J. Knape		3231	✓	3925 C			✓ 3925				
	S. A. Anderson		3232	✓	4015 C			✓ 4015				
	R. Fitz Mason		3233	✓	1187 C			✓ 1187				
	L. Symonds		3234	✓	3115 C			✓ 3115				
	W. Inglis		3235	✓	2710 C			✓ 2710				
	S. G. Higgins		3236	✓	2755 C			✓ 2755				
					131669	10305	14815	120486	92775	30316	53670	71201
					285011		38911					

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

					Stuffing										Thawing	
					Power	U.F.	S.F.		Middle		Middle	Upper	Lower			
	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
							✓ 475									
✓	6719															
✓	4649															
		✓ 11099														
		✓ 8359														
			✓ 6536													
			✓ 4938													
				✓ 3244												
				✓ 2290												
	11368	19458	11474	5534			475									

Gold Returns

Messes

Thawing Granville	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Drilling	Management	Office	General	Camp's Messes	Supervision	Engineering	Upper Sulphur
													Camp 75				
												4200					
												5500					
	210 80																
	161 22																
		432 99		91 72													
		214 03		45 34													
			627 30														
			429 07														
					197 18												
					181 33												
						147 24											
						147 70											
							48 13	8.05	5.42								
							25 31	4.23	3.83								
													Salv. 84 33				
								340	1.43								
									1068			9700	75				
	372 02	647 02	1056 37	137 06	378 51	294 94	73 44	15 68					84 33				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear	Gregg-ville	Dominion	Granville	Power Plant	Arlington	Quartz	Middle ~~Machine~~ Tonnage ~~Shop~~	Middle ~~Electrical~~ Sulphur ~~Shop~~	Mach Shop ~~Garage~~	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
✓ 5300							✓ 300						✓ 75	✓ 1200	
✓ 2650															
✓ 150															
											✓ 2345				
											✓ 2400				
✓ 2350															
✓ 28700															
39150							300				4745		75	1200	

					General Individual Pay								
					Cash	Cash Cheque	Cheque	Roll	Inmates	Yukon 1	Yukon 2	Yukon 3	
	Bal. forward				131669	10305	14815	120486	92775	30316	53670	71201	
	1937				285011		38911						
Dec 14	White Pass		3237	✓	2784				✓ 2784				
	K Doeflinger		3238	✓	4825		4825 ✓	4825	4825				
	A. Rudoff		3239	✓	3925		3925 ✓	3925	3925				
	A. Fournie	A. Fournie	3240	✓	1786		✓ 1786						
	Correction	E. Fournie	3241				✓ 1786						
		A. Fournie					✓ 1786						
	White Pass	Refund	3242	✓	504 D				504				
	E.A. Hill		3243	✓	22250			✓ 22250					
	H.A. Lavlie		3244	✓	5775			✓ 5775					
	A. Blanchard		3245	✓	5775			✓ 5775					
	J. Carlson		3246	✓	5825			✓ 5825					
	N. Velisto		3247	✓	5825			✓ 5825					
	H Palm		3248	✓	6325			✓ 6325					
	P. Hummel		3249	✓	7133			✓ 7133					
	E. Jenson		3250	✓	5500			✓ 5500					
	A. Salminen		3251	✓	5725			✓ 5725					
	O. McLennan		3252	✓	6125			✓ 6125					
16	Shipment 33	Bar 527	3253	X	330000 D								
		Premium		X	230000 D								
		Bar 528	3254	X	400000 D								
		Premium		X	280000 D								
		Bar 529	3255	X	280000 D								
		Premium		X	190000 D								
17	Bank Montreal		3256	✓	186448				✓ 186448				
	J. McLenzie		3257	✓	6718			✓ 6718					
	W. Dingle		3258	✓	7015			✓ 7015					
18	Shipment 27	Bar 477	3259	X	2124				✓ 16362				
		Premium		X	776				✓ 11753				
		Bars 478-479	3260	X	18316 D					✓ 33201			
		Premium		X	6406 D					✓ 23048			
		Bar	3261	X	36704 D						✓ 47629		
		Bars 480-481		X	15263 D						✓ 34027		
		Bar 482	3262	X	5548								
		Premium		X	173								
		Bar 483	3263	X	8023 D								
		Premium		X	7936 D								
					1934821	10305	18387	219227	282007	54431	109219	152857	
					583411		40697		504				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing — Drawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	N. Fork Ditch	S. Fork Ditch	Columbia	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Columbia	Dominion
11368	19458	11474	5634				475								

5563
3793
13513
10184

20724	43155	11474	5634		475	

Gold Returns

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Thawing Granville	Management	Office	General	Camps & Messes	Inquiring	Supervision
								1068			9700	75			
372 02	647 02	1056 37	137 06	378 51	294 94	73 44	1568					8433			
~~3300 00~~	3300 00														
~~2300 00~~	2300 00														
			4000 00												
			2800 00												
	372 82	379 52	664 91		1382 75										
	252 98	257 53	457 19		938 30										
142 38															
109 77															
	515 17														
	294 54														
		843 33													
		492 90													
			15												
			36 00												
				215 36											
				181 20											
								1068			9700	75			
624 17	7682 53	3029 65	8089 31	775 07	2615 99	73 44	1568					8433			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mussers

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

		Machine Shops	Electrical Shops	Garage	Transport	Stable	Cats	Gold Room
Bear	39150	300		4745		75	1200	
	39150	300		4745		75	1200	

				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
	Bal. forward			1934821	10305	18387	219227	282007	58431	109919	152857
				583411		40697		504			
1937 Dec 18	Shipment 27	Bar 484	3264	3404 D							
		Premium		1229 Inv							
		Bar 485	3265	4571 D							
		Premium		560 D							
		Bar 486	3266	39177 D					8009	7048	
		Premium		28173 D					5105	4492	
	D. E. L. & P. Pay Roll	Manager's Residence	3267		47190						
		D. E. L. & P. Company				47190					
	Correction	R Todd	3268			32328					
	Light & Rent to employees		3269				4500				
	Bank Montreal		3270	431377 C			431377				
	Canbank		3271	125650 C			125650				
	A. T. Taddie		3272	14550 C				14550			
	White Pass		3273	100000 C							
	Mining Recorder	Claims Expense, deferred	3274	1646500 C	1646000						
		Richard Tennin				500					
	Mining Recorder	Claims Expense deferred	3275	1000 C	200						
		Richard Tennin				800					
	Sundry	H. G. Blankman	3276	29263 D		6136					
		Fraser & Rush				375					
		M Harry				1015					
		N. G. Company				12800					
		J. D. Simpson				8684					
	Fire Insurance	Fire Insurance	3277		144932						
	Correction	Aust Seal Ditch, Shovel 6	3278		6252						
	Deferred Charges	Arlington Stripping	3279		8172						
		Arlington Thawing			48117						
		Arlington Drilling			3975						
	Rupert Chambers	Rupert Chambers	3280	50000 C		50000					
	Sundry	D. E. L. & P. Company	3281			20000					
		D. E. L. & P. Company				10000					
	A. T. Taddie	A. T. Taddie	3282			750					
	E. Fournier		3283	1000 Op							
	G. A. Chambers		3284	1000 C							
	R. McCuish		3285	1000 C							
	C. Lebrun		3286	1000 C							
	H Grant		3287	1000 C							
				2039969	1703695	90437	780754	296557	71545	121469	152857
				2958717	211448	159225		504			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	U. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Arlington	Dominion
20724	43155	11474	5584			475									
		✓ 9510													
		✓ 7175													
			✓ 6506												
			✓ 4582												
✓ 1495		✓ 1228													
✓ 953		✓ 783													
	✓ 125	✓ 125	~~125~~												
✓ 60264															
	✓ 375	✓ 375													
83436	43155	30170	16622			475									
	500	500													

Gold Return

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Says	Says Int.	Granville Thawing	Management	Office	General	Camps & Messis	Engineering	Supervision
								10.68			97.00	75			
624.17	7682.53	3629.65	8089.31	775.07	2615.99	7344.15.68						84.33			
					X 129.14										
					X 59.46										
						X 110.77									
						X 51.42									
X 256.56	X 225.77		X 47.89		X 39.35										
X 177.96	X 156.59		X 33.22		X 27.29										
												Gen. 323.28			
												Camp. 45.00			
												O.P. 1000.00			
											03				
												Ins. 1449.32	M.D. 62.52		
											200.00				
								100.00							
											10.00				
												10.00			
												10.00			
												10.00			
												10.00			
								110.68			107.00	2813.35	62.52		
1058.69	8064.89	3029.65	8170.42	775.07	2871.23	2356.3	15.68				200.03	122.33			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear Mess	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
39150	300		4745		75	1200	
39150	300		4745		75	1200	

				General Individual Pay							
				Cash	League	League	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			2039969	1703695	90437	780754	296557	71545	121459	152857
Dec 25				2958717	211448	159225		504			
	Jeannet Jewelry Co.		3288	1500							
	City Cafe		3289	225							
	Mining Recorder	Claims Renewals, deferred	3290	1000	1000						
	Mining Recorder	Claims Renewals	3291	800	800						
	Power Expense deferred	Power Expense deferred	3292		2498755						
	Special Charge	D & L P. Company	3293			450000					
		Power Sales			450000						
28	John Dahl	John Dahl	3294			5000					
	Shipment 28	Bar 487	3295	2077					15578		
		Premium		5498					11217		
		Bar 489	3296	12242							20460
		Premium		10147							14479
		Bar 490	3297	3865							
		Premium		4097							
		Bar 491	3298	10115							
		Premium		7194							
		Bar 492	3299	4555							
		Premium		3996							
		Bar 493	3300	51547							
		Premium		40355							
		Bar 494	3301	15317							5712
		Premium		13795							3572
		Bar 495	3302	1615					17963		
		Premium		1616					12888		
		Bar 496-497	3303	13716						35369	
		Premium		2566						24475	
		Bar 498	3304	13784							18195
		Premium		9855							12945
		Bar 499	3305	3462							
		Premium		1499							
		Bar 500	3306	10007							
		Premium		6481							
		Bar 501	3307	8722							
		Premium		2401							
		Bar 502	3308	2964							
		Premium		2898							
		Bar 503	3309	35593					1330	4256	
		Premium		27505					855	2735	
				2355301	1705495	545437	780754	296557	131376	188299	228220
				2976394	3160203	159225		504			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping | Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expense	N. Foch Ditch	S. Foch Ditch	Carlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz	Carlington	Dominion
83436	43155	30170	16622				475								
	500	500													
				2498755											
8534															
5870															
	7001	4388													
	5349	3305													
						13113									
						9294									
	6075	8385													
	4006	5330													
13241															
9084															
	10443														
	7865														
		5786													
		3900													
						13058									
						9262									
2128						3991									
1368						2565									
123661	83994	60864	67895	2498755			475								
	500	500													

Gold Returns

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sayo Imp.	Granville Thawing	Manage ment	Office	General	Camp's Nurses	Engin eering	Supe rvision
							11068			10700	281335	6252		
105869	806489	302965	817042	77501	287123	23563	15-68			20003	12933			
											Mine 1500			
											Sales 5000			
13501														
5719														
		32702												
		24626												
			12399											
			9967											
				13353	8251									
				9796	6052									
						17668								
						13290								
				27730	35277									
				20959	28932									
		21029												
		17367												
19578														
11272														
	49085													
	27041													
		31979												
		22800												
			9779											
			7585											
				20450										
				14346										
					13908									
					6301									
						16022								
						12150								
6375	17199		8599			16125								
3980	12738		6368			11942	11068			10700	282535	6252		
165294	712552	463466	871739	184141	88844	110760	6568			20003	17833			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Bean	Mess	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
		39150	300		4745		75	1200	
✓		225							
		39375	300		4745		75	1200	

					General Individual Pay								
					Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3	
Bal. forward					2353301	1705495	545437	780754	296557	131376	188294	228220	
					2976394	3160263	158225		504				
1937 Dec 31	Pays Gold Returns	J. F. Miller	3310	✓	210 D								
	Pay. Gold Returns	Paul Buteau	3311	✓	900 D								
	Summary	M. E. Allen	3312	✓	59984 D		✓ 5463 ✓		✓ 2650				
		Dale & Company					✓ 39200 ✓						
		E. Fournier					✓ 2915 ✓						
		G. Fulton					✓ 225 ✓						
		J. Graham					✓ 6281 ✓						
		J. K. Timm					✓ 3250 ✓						
	Material Transfers	C. Globlin	3313				✓ 450 ✓						
		H. Lewis					✓ 1030 ✓						
		L. McCormick					✓ 295 ✓						
		Miss Allens Residence				✓ 49714 ✓							
		M. E. Allen					✓ 49714 ✓						
		Bear Granville Tile Line				✓ 97250 ✓			✓ 225728				
		Copper Sulphur Buildings				✓ 28308 ✓							
		Mid. Dominion Buildings				✓ 98096 ✓							
		Bar 485	3314	X	5830 D				✓ 10072				
Shipment 28		Premium		X	2975 D				✓ 6969				
Shipment 33		Bar 530	3315	X	200000 D								
		Premium		X	120000 D								
Shipment 30		Bar 504	3316	X	50535 D			✓ 8944					
		Premium		X	8829 D			✓ 6426					
		Bar 505	3317	X	5499 D				✓ 14671				
		Premium		X	3365 D				✓ 10109				
		Bar 506	3318	X	18166 D						✓ 16379		
		Premium		X	8038 D						✓ 10964		
		Bars 507-508	3319	X	49851 D								
		Premium		X	35323 D								
		Bar 509	3320	X	7684 D								
		Premium		X	16199 D								
		Bar 510	3321	X	6669 D								
		Premium		X	7302 D								
		Bar 511	3322	X	2646 D								
		Premium		X	2721 D								
		Bar 512	3323	X	38209 D				✓ 2669				
		Premium		X	30683 D				✓ 1759				
		Bar 513	3324	X	19762 D						✓ 7092		
		Premium		X	17720 D						✓ 4872		
					3031121	1755209	547212	780754	322285	146746	234543	266136	
					2976394	3383857	266273		3154				

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C., (24 COLS.) 8-36.

Stripping — Tramming

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Espinin	N. Fork Ditch	L Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Quartz Arlington	Dominion
123661	83994	60864	67895	2498755				475						
	500	500												
32896														
22280														
	6887													
	5184													
		4219												
		3169												
			7108											
			5052											
6031														
3976														
188844	96065	68252	80053	2498755				475						
	500	500												

Gala Returns

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Guanville Thawing	Management	Office	General	Campos Missis	Irrigin-ering	Supervision
								110.68			10700	282835	6252		
165294	912552	453468	871739	184141	388844	110760	1568				20003.	17933			
							2.10	~~2.10~~							
							9.00	~~9.00~~							
	15902														
	9944														
	61138	24873	61138			52851									
	36683	14924	36683			31710									
13999															
15255															
	20170														
	15674														
		33545													
		19002													
			82747												
			57603												
				14571											
				21383											
					10579		5.14	2.05							
					10133		4.92	1.54							
						9754									
						7773									
	14391		32518												
	11173		25245												
		26854													
		22201						114.27			10700	282835	6252		
194548	1097627	594867	1167673	220095	409556	212848	36.64				20003	17933			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear Mess	Machine Shop	Electrical Shop	Garage	Transfrd	Stable	Cats	Feed Room
39375	300	4745			75	1200	
			1775				
				T.4 2074			
39375	300	4745	1775	2074	75	1200	

				Cash	Ledger	Ledger	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
				General Individual Pay							
1937				3031121	1755209	547212	780754	522285	146746	234543	266136
Dec 31				2976394	3383857	266273		3154			
	Interest		3310 a	178360							
	Clarnis Expense	Clarnis Expense, current	3310 B		254257						
		Clarnis Expense, deferred			254257						
	M Popovich	M Popovich	3312 a	572		512					
	Murray Reinder	Clarnis Expense	3313 a	1400	1400						
	Correcting Entry 3139	F Osborn	3314 a	2125		2125					
	Lays Gold Returns	T. Watts (Rec 3384)	3315 a	573							
	N. C. P. Company	A. Dubois	3316 a	92937		11909		384			
		Marraquis Residence			362						
	Sunday	A. Dubois	3317 a			14453	16402				
		H Lewis				1949					
	Arlington Mess	E Jeneau	3318 a				6627				
	D. E. L. P. Company	Marraquis Residence	3319 a		122						
		D. E. L. P. Company				16117					
	D E L. P. Company	A. T. Taddie	3320 a			1500					
		D E L. P. Company				1500					
	E. Fournier		3321 a	1129		1129					
	F & F Cafe		3322 a	325							
	Arcade Cafe		3323 a	1050							
	City Cafe		3324 a	75							
	Bluebird Cafe		3325	75							
	A. Fournier		3326	400							
	Government Telegraph		3327	6367							
	Royal Signals		3328	2831							
	E. Johnson		3329	200							
	Mess Inventories		3330					107200			
	Provisions Transfer		3331								
	do		3332								
	do		3333								
	do		3334								
	Bear Mess	H. Lewis	3335			50	450				
		S Mc Cormick				75					
		Rupert Chambers				75					
	Mid Dom. Mess	E. Hickey	3336			150					
	Arlington Mess		3337								
	Quartz Mess	Fred Barry	3338			600					
		F Osborn				225					
		Dan McDonald				600					
				3034271	2011350	563525	804233	522669	146746	234543	266136
				3261543	3638114	302929		110354			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Training

				Power	N. Fork	S. Fork		Middle		Middle	Upper	Lower			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Eppinger	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Dewdney	Arlington	Dominion
188544	96065	68252	80053	2498755			475								
	500	500													

188544 96065 68250 80053 2498755 475
500 500

Gold Returns

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Days	Days Taps	Granville Thawing	Manage ment	Office	General	Compt Missis	Engin eering	Super vision
								114.27			10700	282835	6252		
194548	109762	594867	1167673	220095	409556	212848	36.84				20003	17933			

Jul. 178360

5.13

Feb. 15675

6367
2831

1020

194548	109762	594867	1167673	220095	409556	212848	4197	114.27	1020	19898	476810	6252
										20003	17933	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear Mess	P Plant Mess	Arlington Mess	Quartz Mess	Mid Dom. Mess.	Copper Sul. Mess	Machine Shop	Electrical Shop	Garage	Transport	Stable	Coats	Gold Room
39375						300	4745			75	1200	
								1775	2074			
61980		17561						791				
		6627										
							320					
325												
1050												
75												
75												
400												
200												
22000	10000	52200	10000	22500	34500							
4626			4626									
36389					36389							
21960		21960										
13378				13378								
2816		180		120	180		660					
				150								
23880		23880										
5700			7125									
204787	10000	69891	14626	22620	34680	300	5725	791		75	1200	
29436		52467	7125	13528	36389			1775	2074			

1937				Cash	General Ledger	Individual Ledger	Pay Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
Dec 31	Bal. forward			3034271	2011350	563325	804223	522669	146746	234543	266136
	Canadian Westinghouse	Canadian Westinghouse		3261543	3638114	302929		110354			
			3339			1899		1899			
	Power Sales	D. E. S.P. Company	3340			211806			3000	19000	5000
		Power Sales			551806						
	Interest Earned	D. E. S.P. Company	3341			343619					
		Interest Earned			114906						
		Head Office			228713						
	Pay Roll	D. E. S.P. Company	3341a			2000	1999881	C. Wood 3500	13620	67806	11700
		Mid Dominion Buildings			27400						
		Upper Sulphur Buildings			17470						
		Miss Allens Residence			4950						
		Mid Hunker Power Line			200						
		Construction No. 5			10850						
		Construction No. 9			2300						
		Hunker Defined Expense			2000						
	G. A. Bigg		3342		5200						
	Dawson News Pub. Co.		3343		590						
	Sundry	D. E. S.P. Company	3344	1115547		1000000		115547			
	Fred Davis		3345					43400			
	E. E. Hickey		3346			3105					
	W. Dugas		3347		475			475			
	Bank Montreal		3348		1000			1000			
	D. E. S.P. Company		3349		3362			3362			
	Dr A. C. Isaman	W. H. D. Mc Farland	3350		12600	100		12500			
	Gates St. Ann.		3351		18900	150		18750			
	Canbank.		3352		421747			421747			
	Bank Montreal		3353		732349			732349			
	Rupert Chambers	Rupert Chambers	3354			71500					71500
	W. H. D. Mc Farland		3355		250	250					
	A. F. Daily	Head Office	3356		14615						
		A. F. Daily				14615					
	Dawson Hdw. Co	Managers Residence	3357		2860	100		2760			
	Fram & Rush		3358		300						
	A. T. Taddie	A. T. Taddie	3359			1900					
	Suspension		3360								
	E. E. Hickey	E. E. Hickey	3361		2955	2955					
	F. Eplom	F. Eplom	3362			2364					
				4150068	2090735	1124163	1994416	602328	168066	321349	282836
				4463881	4533357	1398562	1999881	269301			

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

				Stripping										Thawing	
				Power	N. Fork	S. Fork		Weid		Weid	Upper	Loam			
Yukon 4	Yukon 5	Yukon 6	Yukon 7	Expense	Ditch	Ditch	Arlington	Dominion	Granville	Sulphur	Sulphur	Sulphur	Quartz	Arlington	Dominion
188844	96065	68252	80055	2498755		475									
	500	500													
134000	10000	10000	2000												
75823	5175	5175	15500	70000	52000	43550									
				3105											
398667	111240	83427	97555	2571860	52000	44025									
	500	500													

Coca Nelsons

Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Sup	Sup.	Family Training	Management	Office	General	Computer Music	Engineering	Supervision
								114.27		1020	19898	476870	6252		
1945	48	10976	27	594867	11676	73	220095	409556	212848	4197					
											20003	17933			

WH. 14000 Bass 8000
BC. 15000 Cel. 2000
Mtom 1000
Uzel. 1500

Sigal 35016	141400	WH. 52350	Bass 22400		88387	314950		
			Cel. 4050					
			Mtom 1800					

590

235000

114.27	36036	161888	558220	47002	88387	314950		
1946 48 10976 27 594867 11676 73 220095 409556 212848 4197		20003	17933			235000		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Mission

FORM No. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Bear	Power Plant	Arlington	Quartz	Mid Dominion	Upper Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
	244787	10000	69891	14626	22620	34680	300	5725	791		75	1200	
	29436		52467	7125	13528	36389			1775	2074			
							56500		45000			14000	
W	45226		7258	3952	2258	1935	343515	156840	75085	35450	46000	9040	6000
BA	132150	41850	3450										
											5200		
											43400		
	300												
	1900												
	29838		4788	2607	1490	1277	60000		35000	25000		25000	50000
									2364				
	414201	51850	85387	21185	26368	37892	460315	161565	158240	60450	94675	49240	56000
	29436		52467	7125	13528	36389			1775	2074			

				General Individual Pay							
1937				Cash	Teague	Teague	Roll	Inventory	Yukon 1	Yukon 2	Yukon 3
Dec 31	Bal forward			4150068	2090735	1124155	1994416	602328	163366	321349	282836
				4463881	4533539	1398562	1999881	769301			
	Warehouse Issues	Upper Sulphur Buildings	3363		259502 ✓		5465 ✓	346716 ✓	70253 ✓	306593 ✓	426895
		Mid Dominion Buildings			65353 ✓						
		Mid Sulphur Buildings			24223 ✓						
		Bear Garage			5244 ✓						
		Managers Residence			1328 ✓						
		Miss Allens Residence			3504 ✓						
		Meadle Hawker Camp			184358 ✓						
		Construction 8			87213 ✓						
		9			1386 ✓						
		J. D. Simpson				5981 ✓					
		Bear Community Club				696 ✓					
		A. H. Lewis				1602 ✓					
		J. Mc Connick				2039 ✓					
		N. C. Company				4704 ✓					
		E. Florlie				825 ✓					
		R. Zacarelli				450 ✓					
		D & E Sol. Company				30385 ✓					
		Granville Cent. Distr. Power Line			4992 ✓						
	Transaction Entry 2402		3364						200 ✓		
	Mess Accounts		3365								
	Camps & Messes	Mid dom. Buildings	3365 A	90 ✓	9015 ✓			C.W. ✓ 1578	8790 ✓	27497 ✓	7663
		Upper Sulphur Buildings			58601 ✓						
		Miss Allens Residence			2263 ✓						
		Mid Hawker Power Line			225 ✓						
		Yukon 8			6987 ✓						
		Hawker Defrost, Camps			902 ✓						
		Yukon 9			1127 ✓						
	Machine Shop	Cascade Foundry & Supply	3366			1400 ✓			35839 ✓	5269 ✓	13166
		J. Mc Connick				8229 ✓					
		Bear Community Club				2658 ✓					
		D & E Sol. Company				1095 ✓					
		Dredge 9			321342 ✓						
		Bear Garage			58664 ✓						
		Canal Distr. Channel Operations			196908 ✓						
	Garage	Canal Distr. "	3367		14769 ✓						
				4150068	3345892	1184219	1999881	603906	278248	660708	730560
				4463881	4533539	1398562	1999881	3737017	200		

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping

Planning

	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Exposure	N. Fork Ditch	S. Fork Ditch	Arlington	Middle Dominion	Granville	Middle Sulphur	Upper Sulphur	Lower Sulphur	Dump	Arlington	Dominion
	398667	111240	83427	97555	25 71860	52000	44025									
		500	500													
✓	352063	✓ 169835	✓ 92548	✓ 184731	✓ 11187				✓ 10440							
✓	30202	✓ 3606	✓ 3606	✓ 6987	28624	✓ 21186	✓ 21186									
✓	4204			✓ 16465	✓ 81600											
	785136	284681	179581	305738	2693271	73186	65211		10440							
		500	500													

Cold Returns

Dieling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp.	Thawing Granville	Management	Office	General	Camps & Messrs	Engineering	Supervision
									114.27		36036	161888	558220	47002	88387	314950
	194548	109762 7	594867	116767 3	220095	409556	212848	41.97				20003	17933			235000
1540										1486			O.S. 900	Bear 27096	5095	
													W.H. 14131	Cal. 1334		
														Quartz 1739		
	200															
														540284		
											5635	27272	W.H. 19383	618455	29525	70545
											Arm. 2189		W.H. 960	Ar. 1000	11659	
													C. 181712			
													Labr. 17984			
1540	200								114.27	1486	43860	189160	793290	618455	134669	385495
	194548	109762 7	594867	116767 3	220095	409556	212848	41.97				20003	17933	618455		235000

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Misses

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear	Power Plant	Arlington	Quartz	Mid Dominion	Upper Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
414201	51850	85387	21185	26368	37892	460315	161565	158240	60450	94675	49240	56000
29436		52467	7125	13528	36389			1775	2074			
32252		3816	1403			409124	470975	17835	111979	9347	5 14363	4479
											6 8386	
											7 8485	
											9 8151	
418642	51850	36736	15463	14465	3128							
						137710	65136	32230	16453	20961	3606	2705
						1024374	2536	3110	4368		5 17238	
									1229		6 2982	
									Rub. 156		7 12368	
											And. 18044	
											And. 6065	
								237881	T. 28483		5 97051	
									P 54328		6 5918	
									C 12923		7 18724	
											9 527	
446453	51850	89203	22588	26368	37892	1007149	700212	211415	290369	124983	270241	63184
448078	51850	89203	22588	27993	39517	1024374		239656	2074			

				Cash	General Indebtedness Scaqua	Scaqua	Rod	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bal forward			4150068	3345892	1184219	1999881	603906	278248	660708	730560
				4463881	4533539	1398562	1999881	3737017	200		
dec 31	Electrical Shops	Yukon 5	3368		6509					13738	12708
		D & S Sop Company				48021					
		Mid Henker Sulph Station			123781						
		Mid Henker Power Line			176350						
		Henker Sulphur Power Line			60000						
		Upper Sulphur Buildings			8923						
		Mid Dominion Buildings			9132						
	Transport	Managers Residence	3369		16251			C.W. 41600	2600	11700	17875
		Upper Sulphur Buildings			16251						
		Miss Allens Residence			1950						
		Henker Refund. Camps			32501						
		Transport Adjustment			23616						
	Stable		3370					C.W. 15600			
								2W 40300			
	Cats	Miss Allens Residence	3371		10000						
		Henker Refund. Camps			5000						
		Mid Henker Power Line			8750						
		J. D. Simpson				7500					
		Cat Adjustment			221991						
	Gold Room		3374						9027	9027	9026
	Suspension		3375						8220	8220	8220
	Engineering	Yukon 8	3376		2957				9610	7392	10349
		Transport Adjustment			33225						
					636162						
	Transport Adjustment	Cedar Garage	3377		3927				7807	23811	13974
		Managers Residence			5321						
		Bear Cottages			351						
		Mid Dom Buildings			7491						
		Mid Sulphur "			39						
		Upper Sulphur "			7350						
		Miss Allens Residence			234						
		T. & S. Equipment			156						
		Cust. Sulphur Ditch			9758						
		Quartz Ditch			1171						
		Henker Sulphur Power Line			23135						
		Cust. Ditch Power Line			4585						
		Bear Comm. Tele Line			20228						
		Reconstruction 5			21791						
		Sub. Stations			3858						
		Yukon 5 & 8			5710						
		Henker Refund. Camps			4915						
				4150068	4124653	1196521	1999881	701406	315572	734596	802712
				4463881	5169691	1398562	1999881	3737017	200		

THE YUKON
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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stuffing — Planning

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expenses	N. Fork Debits	S. Fork Debits	Arlington	Mud Dominion	Granville	Middle Sulphur	Upper Sulphur	Four Sulphur	Dewitz	Arlington	Dominion
786136	284681	179681	306738	2693271	73186	65211		10440							
	500	500													
✓ 5238				1.1151.13				✓ 3201							
				S. 214388											
✓ 9425		✓	2606	23000 V. ✓ 6500											
				✓ 43793											
	✓ 6500			33000 V ✓ 10500											
✓ 9026	✓ 9026	✓ 9026	✓ 8026												
✓ 8226	✓ 8219	✓ 8219	✓ 8219	✓ 43197			✓	5891 ✓	5891 ✓	5891 ✓	5891 ✓	5891 ✓	5891 ✓	5891 ✓	5891
✓ 12567	✓ 7392	✓ 7392	✓ 10349				✓	4436 ✓	1478 ✓	1478 ✓	1478	147 ✓	1470 ✓	4436 ✓	4436
✓ 8666	✓ 2810	✓ 7065 ✓	✓ 11203 ✓	303368			✓	3045 ✓	2342 ✓	3669 ✓	3162 ✓	1874 ✓	898 ✓	4957 ✓	4606 ✓ 2615
		D.T.	234												
838278	318628	211283	347369	3430130	73186	65211		12872	23352	11038	10531	7765	8267	15284	14933 8506
	500	500													

Gold Returns

Drilling	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Inp	Granville Thawing	Management	Office	General	Camps & Messrs	Engineering	Supervision	Thawing Middle Sulphur
1540	200								114.27	1486	43860	189160	793290	618455	134669	385495	
	194548	1097627	594867	1167673	220095	409556	212848	41.97				20003	17933	618455		235000	
													W.H. 7312				
													Camp. 38249				
													Fle. 3755				
											18009		Camp. 7800			104970	
													M Roads 975				
													Camp. 15540				
										5891			W.H. 32898		57532	255465	5891
										1479			O.H. 48790		192201		1479
10228										6089			M.H. 4606				1015
													Camp 34599				
													W.H. 780				
													M.T.L. 1249				
11768	200								11427	14945	61869	189160	989343	618455	192201	490465	8385
	194548	1097627	594867	1167673	220095	409556	212848	41.97				20003	17933	618455	192201	490465	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Bear	Power Plant	Arlington	Quartz	Mud Dominion	Copper Sulphur	Machine Shop	Electrical Shop	Garage	Transport	Stable	Cats	Gold Room
446453	51850	89203	22588	26365	37892	1007149	700212	211415	290369	124983	270241	63184
448078	51850	89203	22588	27993	39517	1024374		239656	2074			
						✓	720037	✓	28241			
✓ 1625				✓ 1625	✓ 1625	✓ 6825	✓ 19825		✓ 288295	✓ 650		
						✓ 10400				✓ 125633		
											✓ 270241	
												✓ 63184
448078	51850	89203	22588	27993	39517	1024374	720037	239656	290369	125633	270241	63184
448078	51850	89203	22588	27993	39517	1024374	720037	239656	290369	125633	270241	63184

					General Individual Pay						
				Cash.	League	League	Roll	Inventories	Yukon 1	Yukon 2	Yukon 3
1937	Bal. forward			4150068	4124653	1196521	1999881	701406	315512	734596	802712
Dec 31	Cat Adjustment	Bear Garage	3378	4463881	5169691	1398562	1999881	3737017	200		
				2225	2225				7434	26796	23412
		Miss Allnis Residence		1756	1756						
		T. & S. Equipment		38110	38110						
		Australia Ditch			175611						
		Hunker Sulphur Power Line			20977						
		Mid Hunker Power Line			1536						
		Bear Granville Tele Line			21625						
		Sub. Stations			14663						
		Reconstruction 5			49337						
		Yukon 8			54277						
		" 9			33230						
		Hunker Defered, Camp.			5091						
		Cat Adjustment			964377						
	Power Sales Suspense	Power Sales	3379		17589030						
		Power Expense			17589030						
	Power Expense	Reconstruction 5	3380		14489				92372	192822	190623
		Yukon 8			12486						
		" 9			3809						
		Power Expense			1492132						
	Dominion Thawing		3381						101693		
	D. E. Lot. Company	D. E. Lot. Company	3382			6350					
	General Expense	Dredge Short-down Expense	3383		4238299				1628144	1628143	1628143
		General Expense			14583430						
	Correcting Entry 3315		3384								
	Setting up "In Transit" Auto	Goods in Transit	3385		292254			294798			
		Fit. in Transit			2544						
	Canadian Westinghouse	Canadian Westinghouse	3386			67900		67900			
				4150068	26696002	1196521	1999881	769306	2145155	2582357	2644890
				4463881	39798660	1472812	1999881	4031815	200		
	Correction	D. E. Lot. Company	3387			14892		14892	2144955		
	do	D. E. Lot. Company	3388			32960		32960			
	Adjustment Inventory	Head Office	3389		3805149			3805149			

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FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

Stripping — Thawing

Yukon 4	Yukon 5	Yukon 6	Yukon 7	Power Expansion	N. Fork Detail	S. Fork Detail	Arlington	Bird Dominion	Granville	Meadow Sulphur	Upper Sulphur	Lower Sulphur	Treats	Arlington	Dominion
838278	318628	211283	347369	3430130	73186	65211	13372	23362	11038	10531	7765	8267	15284	14933	8506
	500	500													
✓ 10884	✓ 4301	✓ 8215	✓ 18451	188083			✓ 6249	✓ 6126	✓ 16002	✓ 7934		✓ 10234	✓ 4037	— 36319	— 4081
			S.T. 3686												

✓ 150731 ✓ 44894 ✓ 77799 ✓ 72380 ✓ 41336 ✓ 23325 ✓ 50729 ✓ 36578 ✓ 8293 ✓ 79138 ✓ 69759 ✓ 92915 ✓ 89106 101693

✓ 101693

✓ 1201184 ✓ 1003231 ✓ 1628143 ✓ 1628143

2201077 ✓ 1370554 1923440 2070029 ✓ 3618213 ✓ 73186 ✓ 65211 ✓ 60957 ✓ 52803 ✓ 107769 ✓ 55043 ✓ 160581 ✓ 97639 ✓ 89080 ✓ 144167 ✓ 1016931 ✓

500 500

1370054 ✓ 1924940 ✓

1016931

Gold Returns

Thawing

Sailing	Yukon 1	Yukon 2	Yukon 3	Yukon 4	Yukon 5	Yukon 6	Yukon 7	Lays	Lays Exp	Granville Thawing	Manage mit	Office	General	Middle Sulphur
117 60	200								114.27	149 45	618 69	1891 60	9893 43	83 85
	1945 48	10976 27	5948 67	11676 73	2200 95	4095 56	2128 48	41.97				200 03	179 33	
200 29										317 66			Camp. 498 45	11 94
													W.H. 9 66	
													M.H. 598 95	
										919 04				271 44
											63 50			
								2.31	2.31					
317 97	200								116.58	1386 15	682 19	1891 60	11000 47	367 23
	1945 48	10976 27	5948 67	11676 73	2200 95	4095 56	2128 48	44 28				200 03	179 33	
	1943 48											1491 57	10821 16	

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

Reconciliation of Cash & Pass Book, December 31-1937

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.

	Pass Book Cr		3651930		
	Not deposited				
3344	D E Lot Company		1000000	Dept Jan 3-38	
	American Manganese Steel Co		115547		
3355	W.H.S. Mc Farland		250		
			4767727		
	Outstanding checks		1317027		
	Balance		3450700		
	Outstanding Checks				
3076	E Law	1000	op	Dec 2	
3207	J Fournier	7075	c	7	
3283	E Fournier	1000	c	23	
3289	F & F Cafe (City)	225	c	27	
3316 a	M C. Company	92937	c	Jan 4	37
3321 a	E. Fournier	1129	c	4	37
3322	F & F Cafe	325	c	4	37
3323	Arcade Cafe	1050	c	4	37
3324	City Cafe	75	c	4	37
3325	Bluebird Cafe	75	c	4	37
3326	A. Fournier	400	c	4	37
3327	Gov. Telegraph Services	6367	c	4	37
3328	Royal Signals	2831	c	4	37
3329	E. Johnson	200	c	4	37
3342	A. A. Bigg	5200	op	4	37
3343	Dawson News	590	c	4	37
3347	W Duggan	475	c	4	38
3348	Bank Montreal (Nos.)	1000	c	4	38
3349	D E Lot	3362	c	4	38
3350	Dr A. C. Dunean	12600	c	4	38
3351	St. Mary's Hospital Sisters St Ann	18900	c	4	38
3352	Canbank (RR)	421747	c	5	38
3353	Bank Montreal (RR)	732349	c	5	38
3357	Dawson Hdwr. Co.	2860	c	6	38
3358	Fraser & Rush	300	op	6	38
3361	E E. Hickey	2955	c	7	38
		1317027			

1937

Dec 31	Operating Accounts	Head Office	3390	57476786	
		Drawing			84200156
		Lays Expense			134781
		Claims			1938824
		Royalties			1203025
	Revenue Accounts	Gold Returns		129226760	
		Power Sales		2436142	
		Interest		114806	
		Head Office			131773726
	Capital Expenditure	Head Office	3391	86471750	
		Capital Expenditure			86471750
	Capital Accounts	Head Office, Revenue Expenditure	3392	260002	
		Vehicles, Head Office			260002
	Reconstruction No 5	Head Office	3393	168495701	
		Reconstruction No 5			168495701

THE YUKON
CONSOLIDATED GOLD CORPORATION, LIMITED

FORM NO. 930 THE CLARKE & STUART LOOSE LEAF SYSTEMS, VANCOUVER, B.C. (24 COLS.) 8-36.


LEAF LOOSE

CLARKE & STUART
LOOSE LEAF
SYSTEMS
No. 932
VANCOUVER, B.C.

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