

Appendix A

BUDGET FOR LOGGING AND SAMPLING BY FLADGATE			
Company	Date	Cost	Description
Fladgate Exploration	jul 31/08	25079.53	management, research, core logging, digitize
Fladgate Exploration	aug 15/08	23708.62	management, research, core logging, digitize
Fladgate Exploration	aug 29/12	21637.32	management, research, core logging, digitize
Fladgate Exploration	sept 18/08	4992.87	management, core logging, digitize
Fladgate Exploration	oct 06/08	13614.95	site visit, core logging, data collection
Fladgate Exploration	oct 17/08	2425.50	core logging
Fladgate Exploration	nov 18/08	12747.82	data review, logging
Fladgate Exploration	dec 02/08	15670.42	management, core logging, digitize
Fladgate Exploration	dec 15/08	20514.38	management, core logging, digitize
Fladgate Exploration	may 15/11	25754.56	geological modelling
Fladgate Exploration	may 31/11	4994.95	geological modelling
Fladgate Exploration	jun 15/11	23796.55	geological modelling and site visit
Fladgate Exploration	jul 01/11	3605.05	QA-QC protocols for model
Fladgate Exploration	jul 15/11	2215.15	geological modelling
Fladgate Exploration	aug 4/11	12943.45	geological modelling, independent consultant
Fladgate Exploration	aug 15/11	16497.82	geological modelling
Fladgate Exploration	aug 31/11	15658.09	geological modelling, report
Fladgate Exploration	sept 15/11	13343.04	report writing, formatting
Fladgate Exploration	sept 30/11	12995.57	pit optimization, report revisions
Fladgate Exploration	oct 15/11	5490.11	geological modelling, report edits
Fladgate Exploration	oct 31/11	7030.58	report edits
Fladgate Exploration	nov 15/11	14569.34	report edits
Total Spent		299285.67	
Fladgate Exploration		93975.10	Minus Fladgate Logging covered in BLIG 2008 Drill Report
Fladgate Exploration		7753.41	Minus Fladgate Expenses covered in BLIG 2008 Drill Report
Used Credits		101728.51	
Unused Credit		197557.16	
SGS LABS	jan 19/09	201285.00	1071 samples
SGS LABS	mar 23/09	83128.50	609 samples
SGS LABS	may 19/09	221791.50	1866 samples
SGS LABS	jun 02/11	31442.25	371 samples
SGS LABS	aug 16/11	84750.00	storage of samples receipt / half deposit
Unused Credit		622397.25	
core cutting			expenses
home depot	June 29/08	1339.53	4 tile saws
canadian tire	July 2/08	86.64	1 blade
evan skead	aug 1/08	2500.00	set-up core cutting
home depot	aug 12/08	56.45	1 blade
tools wood	aug 30/08	78.94	2 diamond blades
chevron NA	sept 3/08	850.00	40 saw blades (ceramic)
home depot	oct 6/08	67.79	1 blade
home depot	oct 15/08	97.23	blade and supplies
signs now	oct 28/08	93.45	stencil for core tags / metallic
U-haul & gas	oct 31/08	730.87	u-haul rental and gas / core moving to BLIG
		5900.90	
core cutting			labour
Nick Maquire		562.50	(5 days @ 7.5 hrs @ 15/hr)
Andrew Mandamin		5760.00	(48 days @ 7.5 hrs @ 16/hr)
Barney Morrisseau		6600.00	(55 days @ 7.5 hrs @ 16/hr)
Fred Bell		3105.00	(23 days @ 7.5 hrs @ 18/hr)
		16027.50	
43-101 RESOURCE		841882.81	FOR ASSESSMENT PURPOSES

BENDING LAKE IRON GROUP LTD

PATENT	Ha	MNDM / GAO	MAX ASSES.	BANKED JAN 12/12	USED 2012	OPEN FOR 2012
K17531	19.20	G10100046	28800			
K17532	13.79	G10100047	20685			
K17533	13.79	G10100048	20685			
K17534	12.10	G10100049	18150			
K17535	15.56	G10100050	23340			
K17536	16.74	G10100051	25110			
K17537	13.23	G10100052	19845			
K17538	9.88	G10100053	14820	31		31
K17539	8.90	G10100054	13350	31		31
K17540	12.52	G10100055	18780	36377	18780	17597
K17541	12.42	G10100056	18630	31		31
K17542	10.03	G10100057	15045	31		31
K17543	16.61	G10100058	24915	25524	24915	0
K17544	17.04	G10100059	25560	31		31
K17545	13.00	G10100060	19500	0		
K17546	13.09	G10100061	19635	18113	18113	1522
K17547	11.38	G10100062	17070	0		
K17548	19.43	G10100063	29145	11787	11787	17358
K17549	20.42	G10100064	30630	0		
K17550	10.33	G10100065	15495	24406	15495	0
K17551	21.33	G10100066	31995	0		
K17552	11.26	G10100067	16890	0		
K17553	16.80	G10100068	25200	0		
K17555	14.89	G10100069	22335	0	18780	3555
K17556	11.98	G10100070	17970	34316	16808	1162
K17557	12.11	G10100071	18165	0		
K17558	16.77	G10100072	25155	0		
K17559	19.55	G10100073	29325	24662	24406	4919
K17560	13.22	G10100074	19830	93441	18679	1151
K17561	14.74	G10100075	22110	1523	992	531
K17562	18.25	G10100076	27375	0		
K17563	18.12	G10100077	27180	0		
K17878	12.92	G10100078	19380	0		
K17879	27.23	G10100079	40845	0		
K17880	23.30	G10100080	34950	0		
K17882	16.44	G10100081	24660	0		
K17883	18.85	G10100082	28275	0		
K17884	21.49	G10100083	32235	0		
K17885	12.69	G10100084	19035	0		
K17887	13.52	G1000010	20280	98		98
K17888	13.22	G1000011	19830	609		609
K17889	10.77	G1000013	16155	216	16155	0
K17890	8.87	G10100085	13305	31		31
K17891	11.98	G10100086	17970	53671	17970	0
K17892	9.09	G10100087	13635	31		31
K183	15.83	G10100088	23745	22715	16808	6937
K184	16.63	G10100089	24945	46444	24785	160
K185	16.47	G10100090	24705	31		31
K186	16.55	G10100091	24825	0		
totals	734.33		1101495	394150	244473	55847

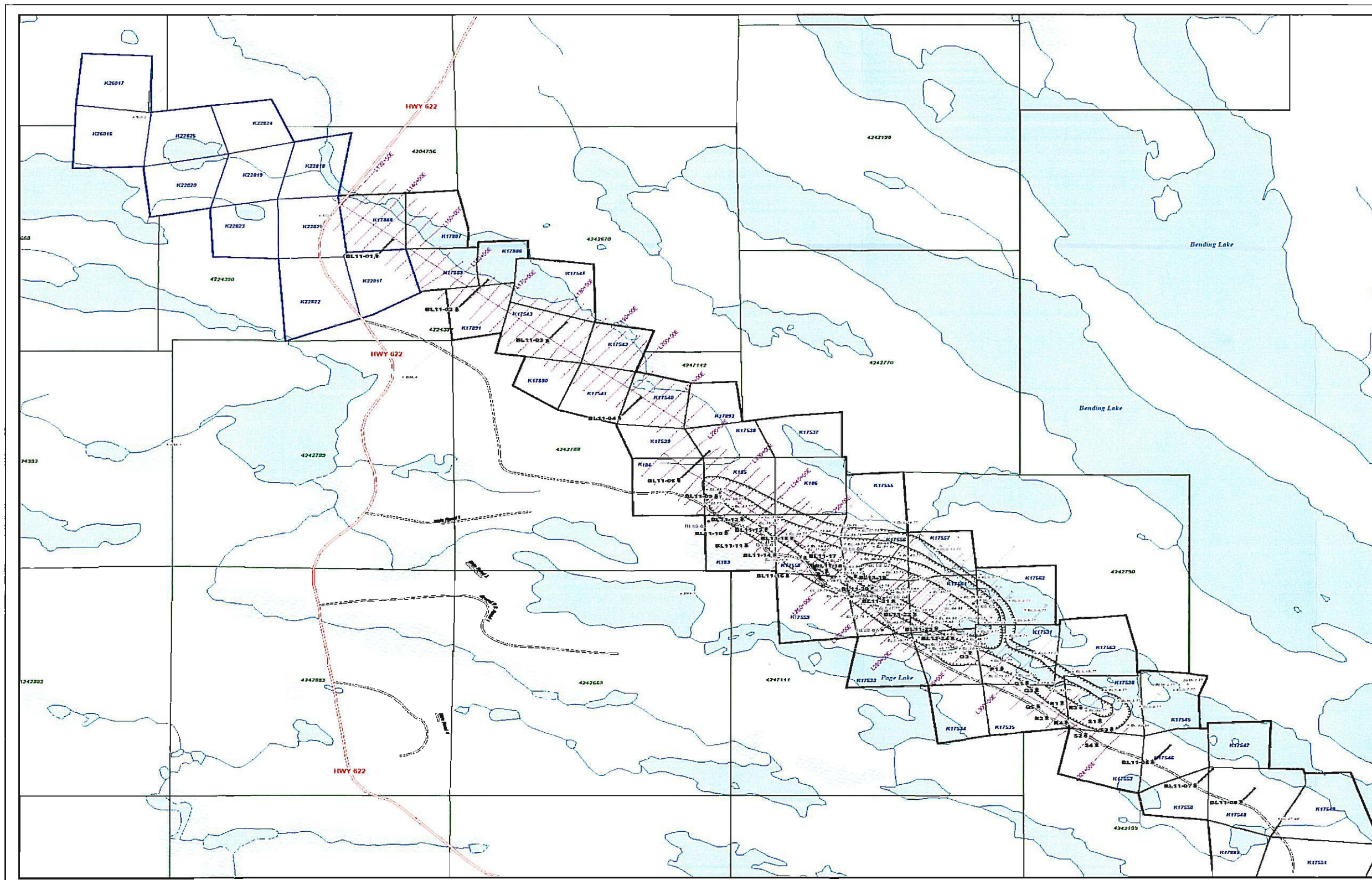
BLIG 43-101 RESOURCE REPORT BY Fladgate Exploration

PATENT	Drill holes	Fladgate Exploration	SGS LABS	core cutting expenses	core cutting labour	totals	allowable work applied	remainder banked
K17531	2	6272	19759	187	509	26726	26726	0
K17532	7	21951	69155	656	1781	93543	20685	72858
K17533		0	0	0	0	0		0
K17534		0	0	0	0	0		0
K17535	1	3136	9879	94	254	13363	13363	0
K17536	2	6272	19759	187	509	26726	25110	1616
K17537		0	0	0	0	0		0
K17538		0	0	0	0	0		0
K17539		0	0	0	0	0		0
K17540		0	0	0	0	0		0
K17541		0	0	0	0	0		0
K17542		0	0	0	0	0		0
K17543		0	0	0	0	0		0
K17544		0	0	0	0	0		0
K17545		0	0	0	0	0		0
K17546		0	0	0	0	0		0
K17547		0	0	0	0	0		0
K17548	1	3136	9879	94	254	13363	3995	9368
K17549		0	0	0	0	0		0
K17550		0	0	0	0	0		0
K17551		0	0	0	0	0		0
K17552		0	0	0	0	0		0
K17553		0	0	0	0	0		0
K17555	2	6272	19759	187	509	26726	3555	23171
K17556	9	28222	88914	843	2290	120269	1162	119107
K17557	1	3136	9879	94	254	13363	13363	0
K17558	10	31358	98793	937	2544	133632	25155	108477
K17559	2	6272	19759	187	509	26726	4919	21807
K17560	9	28222	88914	843	2290	120269	1151	119118
K17561	7	21951	69155	656	1781	93543	21118	72425
K17562	2	6272	19759	187	509	26726	26726	0
K17563		0	0	0	0	0		0
K17878		0	0	0	0	0		0
K17879		0	0	0	0	0		0
K17880		0	0	0	0	0		0
K17882		0	0	0	0	0		0
K17883		0	0	0	0	0		0
K17884		0	0	0	0	0		0
K17885		0	0	0	0	0		0
K17887		0	0	0	0	0		0
K17888		0	0	0	0	0		0
K17889		0	0	0	0	0		0
K17890		0	0	0	0	0		0
K17891		0	0	0	0	0		0
K17892		0	0	0	0	0		0
K183	4	12543	39517	375	1018	53453	24945	28508
K184		0	0	0	0	0		0
K185	4	12543	39517	375	1018	53453	24705	28748
K186		0	0	0	0	0		0
totals	63	197557	622397	5901	16028	841883	236678	605205

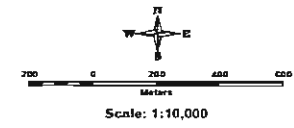
FLADGATE CORE LOGGING 2008

Name	Start Date	End Date	Days Worked	Work Type	Hole-ID
Suzanne Halet	21-Jul-08	21-Jul-08	1	Logging Core	Familiarization BL-1-54
Suzanne Halet	23-Jul-08	26-Jul-08	4	Logging Core	BL-1-54, BL-2-54, BL-17-64, BL-15-64
Suzanne Halet	28-Jul-08	30-Jul-08	3	Logging Core	BL-16-64, BL-19-64
Suzanne Halet	26-Aug-08	29-Aug-08	3.5	Logging Core	BL-24-64, BL-30-76
Suzanne Halet	2-Sep-08	3-Sep-08	2	Logging Core	BL-35-76, BL-38-76
Suzanne Halet	6-Sep-08	7-Sep-08	1	Logging Core	BL-53-77 ✓
Suzanne Halet	10-Sep-08	10-Sep-08	1	Logging Core	BL-21-64
Matthew Jameson	21-Jul-08	22-Jul-08	2	Logging Core	BL-45-77
Matthew Jameson	24-Jul-08	26-Jul-08	2.5	Logging Core	BL-3-54, BL-7-54
Matthew Jameson	28-Jul-08	29-Jul-08	2	Logging Core	BL-6-54
Matthew Jameson	31-Jul-08	1-Aug-08	2	Logging Core	BL-8-64
Matthew Jameson	7-Aug-08	9-Aug-08	3	Logging Core	BL-18-64, BL-20-64
Matthew Jameson	11-Aug-08	11-Aug-08	1	Logging Core	BL-46-77
Matthew Jameson	13-Aug-08	15-Aug-08	2.5	Logging Core	BL-33-76, BL-34-76, BL-4-55
Matthew Jameson	18-Aug-08	21-Aug-08	3	Logging Core	BL-5-55, BL-9-64, BL-10-64
Matthew Jameson	25-Aug-08	29-Aug-08	4	Logging Core	BL-14-64, , BL-31-76, BL-36-76, BL-37-76
Matthew Jameson	1-Sep-08	2-Sep-08	2	Logging Core	BL-23-76
Matthew Jameson	24-Sep-08	25-Sep-08	2	Logging Core	BL-32-76
Matthew Jameson	27-Sep-08	27-Sep-08	0.5	Logging Core	BL-25-76
Matthew Jameson	29-Sep-08	30-Sep-08	2	Sampling Core	BL-20-64, BL-22-64, BL-37-76, BL-45-77
Matthew Jameson	21-Oct-08	25-Oct-08	4	Sampling Core	BL-51-77, BL-54-77, BL-3-54, BL-6-43, BL-7-54, BL-18-64, BL-46-77, BL-34-76, BL-33-76
Matthew Jameson	27-Oct-08	30-Oct-08	3	Sampling Core	BL-5-55, BL-9-64, BL-1-54, BL-2-54, BL-17-64, BL-15-64, BL-16-64
Matthew Jameson	3-Nov-08	7-Nov-08	5	Sampling Core	BL-19-64, BL-24-64, BL-35-76, BL-36-76, BL-38-76, BL-14-64, BL-31-76, BL-30-76, BL-47-77, BL-08-1, BL-23-76, BL-55-77, BL-26-76, BL-12-64
Matthew Jameson	10-Nov-08	11-Nov-08	1.5	Sampling Core	BL-08-3, BL-53-77, BL-42-77, BL-4-55
Matthew Jameson	13-Nov-08	13-Nov-08	0.5	Sampling Core	BL-08-2, BL-8-64
Matthew Jameson	17-Nov-08	20-Nov-08	2.5	Sampling Core	BL-41-77, BL-43-77, BL-49-77, BL-44-77, BL-21-64, BL-27-76
Matthew Jameson	24-Nov-08	27-Nov-08	4	Sampling Core	BL-11-64, BL-48-77, BL-10-64, BL-13-64, BL-08-4, BL-32-75, BL-25-76, BL-25-76, BL-G-2-77, BL-G-3-77, BL-08-5, BL-08-6, BL-08-8, BL-08-7
Matthew Jameson	1-Dec-08	1-Dec-08	0.5	Logging Core	BL-08-7

Matthew Jameson	4-Dec-08	4-Dec-08	0.5	Logging Core	BL-08-7
Meghan Janzen	21-Jul-08	21-Jul-08	1	Logging Core	BL-08-6
Meghan Janzen	23-Jul-08	27-Jul-08	5	Logging Core	BL-22-64, BL-51-77, BL-54-77, BL-47-77
Meghan Janzen	19-Aug-08	21-Aug-08	2.5	Logging Core	BL-55-77, BL-48-77
Corey Wendland	24-Sep-08	25-Sep-08	1.5	Logging Core	BL-08-1
Corey Wendland	29-Sep-08	30-Sep-08	2	Logging Core	BL-08-3
Corey Wendland	1-Oct-08	3-Oct-08	2.75	Logging Core	BL-42-77, BL-08-2
Corey Wendland	15-Oct-08	17-Oct-08	2.5	Logging Core	BL-41-77, BL-43-77, BL-49-77
Corey Wendland	20-Oct-08	23-Oct-08	4	Logging Core	BL-44-77, BL-27-76
Corey Wendland	10-Nov-08	14-Nov-08	5	Logging Core	BL-11-64, BL-13-64, BL-08-4
Corey Wendland	17-Nov-08	21-Nov-08	5	Logging Core	BL-26-76, BL-12-64, BL-68-6, BL-08-8
Corey Wendland	1-Dec-08	3-Dec-08	3	Logging Core	BL-G-2-77, BL-G-3-77, BL-08-5
total days			99.75		
note: highlighted holes are those covered in the 2008 drill report by Bending Lake Iron Group Lake					



- LEGEND**
- Bending Lake Iron Group 2011 Drill Hole
 - Bending Lake Iron Group 2009 Drill Hole
 - Historical Drill Hole
 - Pit Outline
 - ▭ Bending Lake Iron Group Mineral Lease
 - ▭ 10/64/82 Ontario Inc Mineral Lease
 - ▭ Windigo Ridge Mineral Claims
 - Grid Extension
 - Grid



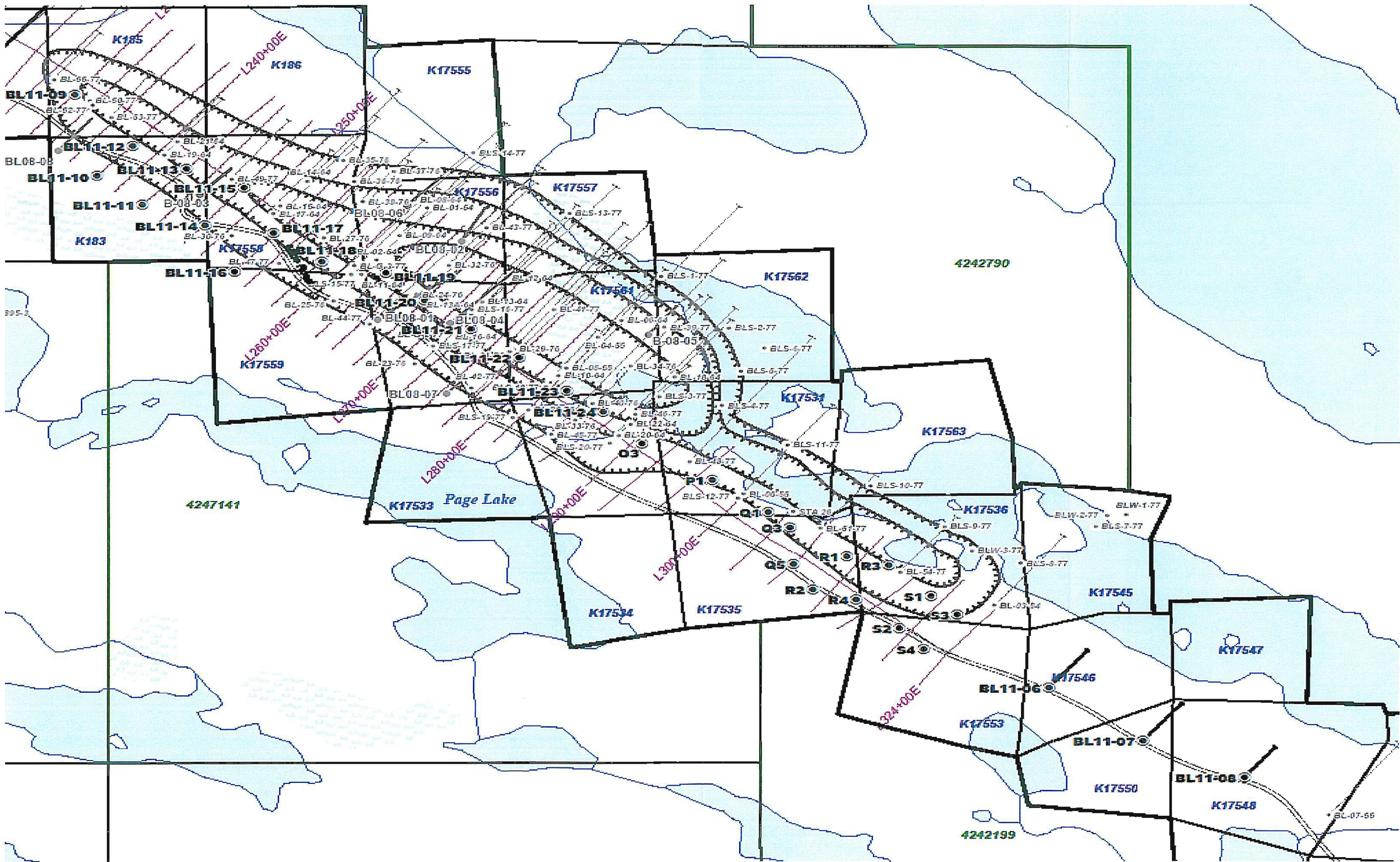
BENDING LAKE IRON GROUP LTD.

BENDING LAKE IRON DEPOSIT, ONTARIO

Historical and Current DRILL COMPILATION

Source: Jaboro Mining Co. 1964-66; Jaboro Mining Co. 1964-66; Algoma Steel 1976-77; BILCO 2009; BILCO 2011

DATE: October 2010	REV: 025/108
SCALE: 1:10,000	WWW: www.blig.com
MAP: NAD 83, Zone 18	AUTH: Allen Raouf, PGeo
FILE NAME: BLIO_Drill Compilation_2011 July.wor	



4242790

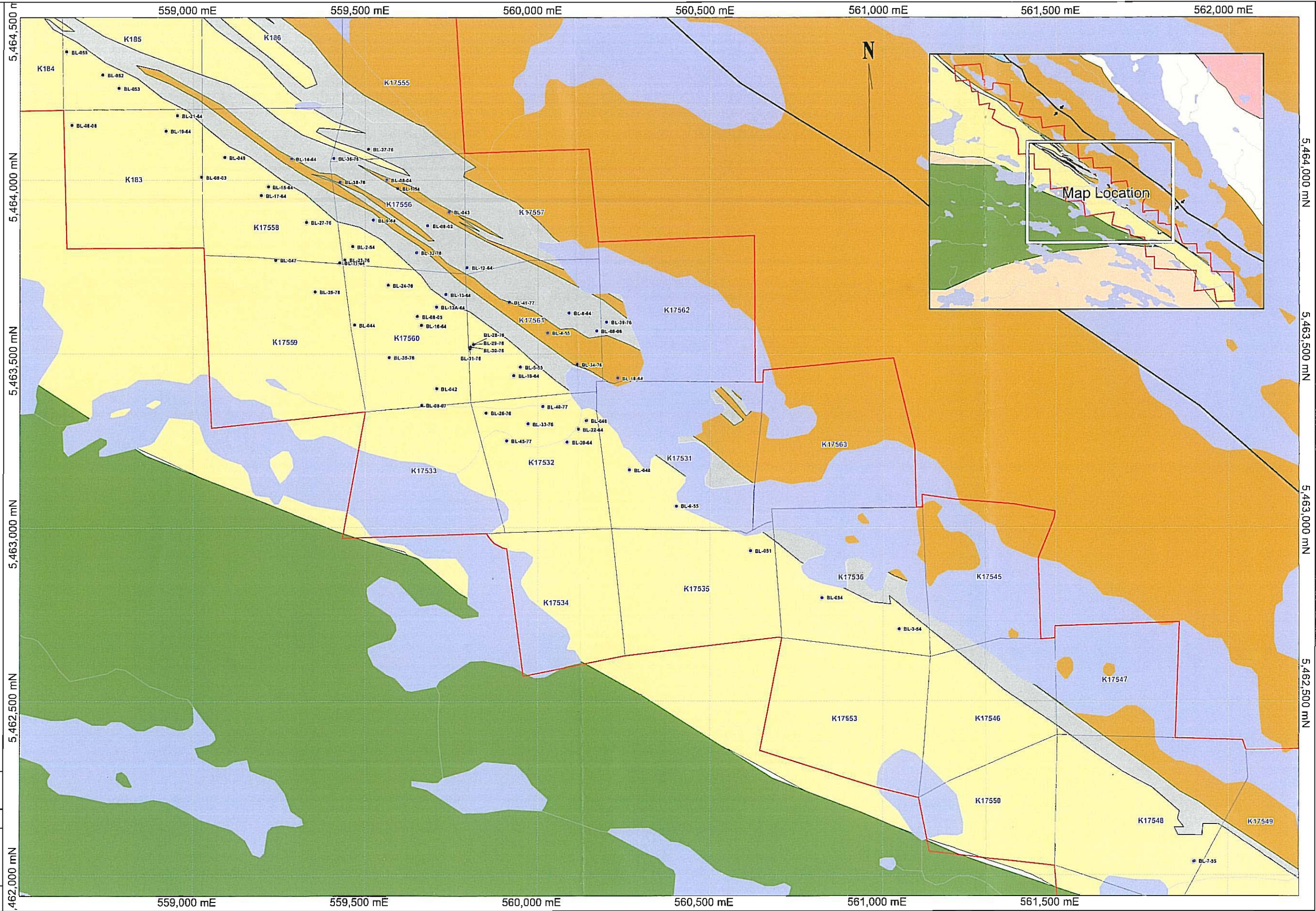
4247141

Page Lake

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Legend

- Granite
- Quartz Diorite
- Gabbro
- Kawashagamuk Group**
- Felsic Volcanics
- Wapageisi Group**
- Mafic Volcanics
- Felsic Volcanics
- Stormy Lake Group**
- Metasediments
- Banded Iron Formation
- Drillhole Collar
- Property Boundary
- Patent Boundary and Number



Bending Lake Iron Group Ltd.

Date: 10/11/2008 **Bending Lake Property**

Author: JR **Diamond Drillhole Location**

Office: FECC

NTS: 52/100 Projection: UTM NAD83 Zone 15



Fladgate Exploration Consulting

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Tel: 807-345-5380
Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
7/31/2008	08INV85

Billing Period	Terms
July 2008	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Michael Thompson (Associate Geologist) budget meeting: QAQC procedures	4.5	1,200.00	5,400.00T
Person Day	Avery Henderson (Senior Project Geologist) Creating compilation map on MapInfo: gathering data. Data collection and georeferencing.	2	800.00	1,600.00T
Person Day	Matt Jameson (project Geologist) research. core logging. data input.	10	600.00	6,000.00T
Person Day	Meghan Janzen (project geologist) Bought supplies. intro to core logging, research, organized drill holes, logging core, inventory.	7	600.00	4,200.00T
Person Day	Suzanne Halet (project geologist) logging core. research.	9	600.00	5,400.00T
Reimbursable Exp...	out of pocket expense Meghan Janzen (see attached)	1	141.15	141.15T
Communication S...	5% Communication Fee on all professional fees	22,600	0.05	1,130.00T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	141.15	0.10	14.12T
	Business Number: 851271387			
15 AUG 08	Corp CHQ # 1056 \$ 25079.53			

	Subtotal	Can\$23,885.27
	GST	Can\$1,194.26
	Total	Can\$25,079.53

Approved: *DM Kay*
Date: 14 Aug 08

*paid from Corp
switch logging*

Fladgate Exploration Consulting

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Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
8/15/2008	08INV017

Billing Period	Terms
Aug.1-15/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Michael Thompson (Associate Geologist)project management, sample analysis.	1.5	1,200.00	1,800.00T
Person Day	Andre Dunford (3D modeling/resource Geologist) Database management, creating GEMS 3D project, integrating GEMS logger.	3	1,500.00	4,500.00T
Person Day	Matt Jameson (project Geologist) logging core	13	600.00	7,800.00T
Person Day	Suzanne Halet (project Geologist) registered images into Map info	2	600.00	1,200.00T
Standards	out of pocket expense for Iron Formation rock (see attached)	1	5,922.40	5,922.40T
Communication S...	5% Communication Fee on all professional fees	15,300	0.05	765.00T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	5,922.4	0.10	592.24T
	Business Number: 851271387			

Subtotal	Can\$22,579.64
GST	Can\$1,128.98
Total	Can\$23,708.62

RECEIVED SEP - 8 2008

Fladgate Exploration Consulting

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Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
8/29/2008	08INV91

Billing Period	Terms
August 16-31/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Michael Thompson (Associate Geologist) meeting, scheduling, data management.	2	1,200.00	2,400.00T
Person Day	Andre Dunford (3D modeling/resource Geologist) Valadating and importing drillholes.	1	1,500.00	1,500.00T
Person Day	Matt Jameson (project Geologist) digitising, data input, 3D modeling, logging core.	15	600.00	9,000.00T
Person Day	Meghan Janzen (project Geologist) Logging core	4.5	600.00	2,700.00T
Person Day	Suzanne Halet (project Geologist) logging core, data input.	6.5	600.00	3,900.00T
Reimbursable Exp...	out of pocket expense, shippment of QAQC standards from Ottawa to Thunder Bay via FedEx (see attached)	1	119.97	119.97T
Communication S...	5% Communication Fee on all professional fees	19,500	0.05	975.00T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	119.97	0.10	12.00T
Business Number: 851271387				
<i>* must define services + activity</i>				
<i>9 SEP 08 CHG# 1011 \$21637.32</i>				

Subtotal	Can\$20,606.97
GST	Can\$1,030.35
Total	Can\$21,637.32

Fladgate Exploration Consulting

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Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
9/18/2008	08INV98

Billing Period	Terms
Sep. 1-15/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Office Time-Michael Thompson (Associate Geologist) budget tracking, data mgement, meeting.	1.25	1,200.00	1,500.00T
Person Day	Office Time-Matt Jameson (Project Geologist) digitizing	1	600.00	600.00T
Person Day	logging time-Matt Jameson (Project Geologist) core logging.	2	600.00	1,200.00T
Person Day	Office Time- Suzanne Halet(Project Geologist) data input	2	600.00	1,200.00T
Person Day	logging time-Suzanne Halet (Project Geologist) core logging	2	600.00	1,200.00T
Communication S...	5% Communication Fee on all professional fees	5,700	0.05	285.00T
Credit	credit on account			-1,291.38
	Business Number: 851271387			
	Sept 22/08 Pam sent email to Dawn Lemieux re: 10% administration fee missing			

*Paid on dis
#1020
25 Sep 08*

	Subtotal	Can\$4,693.62
	GST	Can\$299.25
	Total	Can\$4,992.87

*Sept 23/08
email returned
-no admin fee for this
invoice - no out-of-pocket
expenses.*

*Appruved: DMK
Date: 24 Sep 08.* *Pay on or about Oct 6/08.
DM.*

Fladgate Exploration Consulting

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Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
10/6/2008	08INV104

Billing Period	Terms
September 16-30/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Field Day-Michael Thompson (Associate Geologist) Travel to Bending Lake property for visit, project management; 43-101 draft.	3.25	1,200.00	3,900.00T
Person Day	Logging time-Corey Wedland (Senior Project Geologist) logging core	3.5	800.00	2,800.00T
Person Day	Office time- Jenny Rainthorpe (GIS Technician) Figures for 43-101 report	0.5	500.00	250.00T
Person Day	Office time-Matt Jameson(Project Geologist) ensuring data quality for Gemcon model, sorting out collar data, formulating spreadsheets.	5.5	600.00	3,300.00T
Person Day	Logging time- Matt Jameson (Project Geologist) logging core	3	600.00	1,800.00T
Reimbursable Exp...	out of pocket expense Michael Thompson (see attached)	1	77.15	77.15T
Truck Rental	Daily rate including 100 km/day-property visit by Michael Thompson		100.00	100.00T
Extra km's	Over 100 km's/day-property visit by Micael Thompson	517	0.25	129.25T
Communication S...	5% Communication Fee on all professional fees	12,050	0.05	602.50T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	77.15	0.10	7.72T
Business Number: 851271387				
21 OCT 08		CHQ # 1048 \$13614.95		

Subtotal	Can\$12,966.62.
GST	Can\$648.33
Total	Can\$13,614.95 ✓

Approved: JMcKay

Date: 07 OCT 08 Pay on or before Oct. 27/08.

TC

Fladgate Exploration Consulting

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Tel: 807-345-5380
Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
10/17/2008	08INV107

Billing Period	Terms
Oct. 1-15/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Office time- Michael Thompson (Associate Geologist) NI 43-101 report writing.	9.25	1,200.00	11,100.00
Person Day	Logging time- Corey Wendland (Senior project Geologist) logging core and data management.	2.75	800.00	2,200.00
Communication S...	5% Communication Fee on all professional fees	13,300	0.05	665.00
	Business Number: 851271387			110.00
27 OCT 08 CHQ # 1055 \$14663.25				

Subtotal	2310.00 Can\$13,965.00
GST	115.50 Can\$698.25
Total	2425.50 Can\$14,663.25

Approved: *DMC/Kay*
Date: 20 Oct 08.

Pay on or about 07 Nov 08.

AR

AR

AR

AR

AR

Fladgate Exploration Consulting

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Tel: 807-345-5380
Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
10/30/2008	08INV112

Billing Period	Terms
October 16-31/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Office-Michael Thompson (Associate Geologist) 43-101-report writing	6.5	1,200.00	7,800.00T
Person Day	Office/on site Michael Thompson (Senior Geologist) core logging supervision and management	3	1,000.00	3,000.00T
Person Day	Office-Mike Fox (Senior Geologist) report writing assistance	10	1,000.00	10,000.00T
Person Day	Office -Caitlin Jeffs (Geologist) background research and compilation	5	800.00	4,000.00T
Person Day	Office-Mike Fox (Geologist) background research and compilation	2	800.00	1,600.00T
Person Day	Office- Jason Arnold (Geologist) Background research and compilation	3	800.00	2,400.00T
Person Day	Office-Matt Jameson (Project Geologist) digitizing, Gemcon model.	4	600.00	2,400.00T
Person Day	Logging-Matt Jameson (Project Geologist) core sampling.	7	600.00	4,200.00T
Person Day	Logging-Corey Wedland (Senior Project Geologist) logging core	6.5	800.00	5,200.00T
Person Day	Jenny Rainthorpe (GIS Technician) worked on map figures	1.5	500.00	750.00T
Reimbursable Exp...	out of pocket expense Matt Jameson (see attached)	1	20.06	20.06T
Reimbursable Exp...	out of pocket expense Jenny Rainthorpe (see attached)	1	208.28	208.28T
Poly Bags	11 cases of Poly Bags for samples	11	87.50	962.50T
Communication S...	5% Communication Fee on all professional fees	41,550	0.05	2,077.50T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	228.34	0.10	22.83T
Business Number: 851271387				
18 NOV 08 CHQ # 1079 \$46873.23				
Subtotal				24532.50 Can\$44,641.17
GST				1226.103 Can\$2,232.06
Total				25759.19 Can\$46,873.23
Payments/Credits				Can\$0.00

Approved: JMK (Group).
Date: 11 NOV 08 (pay by NOV 31/08)

Balance Due	Can\$46,873.23
-------------	----------------

Fladgate Exploration Consulting

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Tel: 807-345-5380
Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
11/18/2008	08INV115

Billing Period	Terms
Nov. 1-15/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Office- Matt Jameson (Project Geologist) digitizing, meeting with Behre Dolbear, reports.	4.5	600.00	2,700.00T
Person Day	Logging- Matt Jameson (Project Geologist) sampling.	8	600.00	4,800.00T
Person Day	Logging- Corey Wendland (Senior project Geologist) Logging core	5	800.00	4,000.00T
Reimbursable Exp...	out of pocket expense Matt Jameson (see attached)	1	59.80	59.80T
Communication S...	5% Communication Fee on all professional fees	11,500	0.05	575.00T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	59.8	0.10	5.98T
Business Number: 851271387				

Subtotal		Can\$12,140.78
GST		Can\$607.04
Total		Can\$12,747.82
Payments/Credits		-Can\$12,747.82

Due Date
12/9/2008

Balance Due	Can\$0.00
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Fladgate Exploration Consulting

195 Park Ave
 Thunder Bay Ontario
 P7B 1B9

Tel: 807-345-5380
 Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
12/2/2008	08INV122

Billing Period	Terms
Nov. 16-30/08	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	Office time-Michael Thompson (Associate Geologist) report writing, zone 14 coordination.	1	1,200.00	1,200.00T
Person Day	Office time- Matt Jameson (Project Geologist) digitizing, historic drill logs, report writing.	8.5	600.00	5,100.00T
Person Day	Logging time- Matt Jameson (Project Geologist) sampling.	6.5	600.00	3,900.00T
Person Day	Logging time- Corey Wendland (Senior Project Geologist) logging core.	5	800.00	4,000.00T
Reimbursable Exp...	out of pocket expense Matt Jameson (see attached)	1	12.92	12.92T
Communication S...	5% Communication Fee on all professional fees	14,200	0.05	710.00T
Administration Fee	10% Administration Fee on all Out-of-pocket expenses	12.92	0.10	1.29T
	Business Number: 851271387			

	Subtotal	Can\$14,924.21
	GST	Can\$746.21
	Total	Can\$15,670.42
	Payments/Credits	-Can\$15,670.42

Due Date
12/23/2008

Balance Due	Can\$0.00
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Fladgate Exploration Consulting

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Tel: 807-345-5380
Email: info@fladgateexploration.com

Bill To
Bending Lake Iron Group Ltd 402 Grand Point Road Thunder Bay, On P7J 1J8

Date	Invoice #
12/15/2008	08INV124

Billing Period	Terms
December 2008	Net 21 days

Item	Description	Qty	Rate	Amount
Person Day	office time-Michael Thompson (Associate Geologist) NI 43-101	10	1,200.00	12,000.00T
	report, logging supervision.	2	1,200.00	2,400.00
Person Day	office time-André Dunford (Resource Geologist) GEMS database, repairing database, preparing holes for modification.	0.5	1,500.00	750.00T
Person Day	logging time-Corey Wendland (Senior Project Geologist) logging core	2.5	800.00	2,000.00T
Person Day	office time-Matt Jameson (Project Geologist) digitizing, georeferencing.	12	600.00	7,200.00T
Person Day	logging time-Matt Jameson (Project Geologist) logging	3	600.00	1,800.00T
Person Day	Jenny Rainthorpe (GIS Technician) research, re-calculation of area (adjusting data), figures for 43-101 report.	8	500.00	4,000.00T
Communication S...	5% Communication Fee on all professional fees	27,750	0.05	1,387.50T
	Business Number: 851271387			
				19537.50 AR

Subtotal		Can\$29,137.50
GST AR 976.88		Can\$1,456.88
Total AR 20514.38		Can\$30,594.38
Payments/Credits		Can\$21,581.76

Due Date
1/5/2009

Balance Due	Can\$9,012.62
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Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Date: 5/15/2011

Bending Lake Iron Group Ltd
402 Grand Point Road
Thunder Bay, On
P7J 1J8

Invoice # 11TNV0098

Billing Period: May 1-15 2011

Item	Description	Qty	Rate	Amount	Tax
Senior Geologist	Jason Arnold, 43-101 drafting.	16	150.00	2,400.00	HST
Project Geologist	Sean Horan , DDh Validation, modeling, 43-101, rescarch, cut-off parameters, data analysis.	115	187.50	21,562.50	HST
Communication ...	2.5 % Communication fee on all professional fees	23,962.5	0.025	599.06	HST
upfront deposit	Minus 10% of upfront deposit	-1	2,000.00	-2,000.00	.

				Subtotal	CAD 22,561.56
				GST/HST	CAD 3,193.00
				Total	CAD 25,754.56
				Payments/Credits	CAD 0.00
				Balance Due	CAD 25,754.56

Terms:	Net 21 days	Due Date:	6/5/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #:026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
402 Grand Point Road
Thunder Bay, On
P7J 1J8

Date: 5/31/2011

Invoice # 11INV0121

Billing Period: May 16-31 2011

Item	Description	Qty	Rate	Amount	Tax
Resource Geolo...	Sean Horan - data validation, SGS liason.	23	187.50	4,312.50	HST
Communication ...	2.5 % Communication fee on all professional fees	4,312.5	0.025	107.81	HST

Subtotal CAD 4,420.31

GST/HST CAD 574.64

Total CAD 4,994.95

Payments/Credits CAD 0.00

Balance Due CAD 4,994.95

Terms:	Net 21 days	Due Date:	6/21/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #:026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Date: 6/15/2011

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Invoice # 11INV0136

Billing Period: June 1-15 2011

Item	Description	Qty	Rate	Amount	Tax
Resource Geolo...	Sean Horan - site visit, validation of site visit data, QA/QC procedures, solid modeling and validation, block modeling, geostatistics.	78.5	187.50	14,718.75	HST
Resource Geolo...	Sean Horan - site visit , travel time outside of normal office hours.	4	281.25	1,125.00	HST
Senior Geologist	Jason Arnold - site visit, site visit notes.	14	150.00	2,100.00	HST
Senior Geologist	Jason Arnold - Site visit, travel time outside of normal office hours.	4	225.00	900.00	HST
Project Geologist	Stephanie Vanos - writing NI 43-101 dilling and sampling section, data verification.	15	87.50	1,312.50	HST
Reimbursable E...	out of pocket expense Jason Arnold (see attached)	1	24.29	24.29	HST
Reimbursable E...	Fuel for site visit (see attached)	1	108.65	108.65	HST
Truck Rental	Daily rate including 100 km/day for site visit	1	85.00	85.00	HST
Extra km's	Over 100 km's/day	670	0.25	167.50	HST
Communication ...	2.5 % Communication fee on all professional fees	20,156.25	0.025	503.91	HST
Administration ...	10% Administration Fee on all Out-of-pocket expenses	132.94	0.10	13.29	HST

				Subtotal	CAD 21,058.89
				GST/HST	CAD 2,737.66
				Total	CAD 23,796.55
				Payments/Credits	CAD 0.00
				Balance Due	CAD 23,796.55

Terms:	Net 21 days	Due Date:	7/6/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #:026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

2% per month compounded (26.82%) per year to be charged on overdue accounts.

Fladgate Exploration Expense Report

Employee: Jason Arnold
 Date: 6/15/2011
 Company: Bending Lake

OFFICE USE
Invoice Num: 06-15-11-BLIO
Paid Cheque
Date

Please enter Net Amounts in these columns

mm/dd/yy	Complete Description	Total	HST/GST	Net Amount	Field Supplies	Meals	Travel	Acomm.	Fuel	Office Supplies	Office Expense
1-Jun-11	Meals	\$ 17.96	\$ 0.26	\$ 17.70		\$ 17.70					
1-Jun-11	Meals	\$ 7.45	\$ 0.86	\$ 6.59		\$ 6.59					
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Totals:		\$ 25.41	\$ 1.12	\$ 24.29	\$ -	\$ 24.29	\$ -	\$ -	\$ -	\$ -	\$ -

Total Owing: \$ 25.41

B110

B110

PETRO-CANADA
HWY 17 W
IGNACE
Ontario POT 1TO

F-HST: U855000808 (807) 934-2953
2011-06-01 PC0111514:5380001 07:27
TERMINAL: 055380001 OPER: A

SALE RECEIPT
Store #41681 tko 06/01/11 14:30:19
Subway Sandwiches & Salads
Hwy 17
Ignace ON POT 1TO
807-934-2380

Trans# 117 Clerk 12 Dwr 1 TRDT 060111
Receipt # 0000222401 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
MEATBALL 6r 1 T \$ 3.49CookMD 129
EX CHEESE6 1 T \$ 0.30 83
BTL DRINK 1 TD\$ 1.80CookMD 501
COOKIES-2 1 TD\$ 1.00CookMD 18

PRODUCT	QTY	PRICE	AMOUNT
20" A/S BLADE #3	2	13.95	27.90#
\$3.99 12-PK Water	1	3.99	3.99
SESAME TRAIL MIX	1	1.99	1.99#
JERKY - 80g	2	5.99	11.98
STRIDE SPEARMINT	1	1.99	1.99#
NON-FUEL F-HST			1.59
NON-FUEL P-HST			2.55

Total Owed 51.99

TOTAL PAID
CREDIT CARD 51.99

VISA *****8735
INVOICE 201253 AUTH 020090 17.96
PURCHASE
S 0010010010 00 027
1.81
1.26

PETRO-POINTS 18.22
PURCHASE 957
BALANCE 16312

SUBTOTAL \$ 6.59
HST HIGH \$ 0.86
HST LOW \$ 0.00

TAKE-OUT **TOTAL \$ 7.45
Debit AMT TEND \$ 7.45

CHANGE DUE\$ 0.00

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ESSO VOYAGEURS SERVICE CENTRE
HWY #17
IGNACE, ON P0T 1T0

VRN R131576225 2011/06/01 15:45

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REGLR	85.316L	\$1,439	122,771
HST INCL. IN FUEL		14.12	
	TOTAL		\$122.77

AUTH 291446-F INVOICE PLJ7683S

ESSO ***** 30051 6812 9

LOYALTY: NO

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

11 JUL 2011

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 7/1/2011

Invoice # 11INV0153

Billing Period: June 16-30 2011

Item	Description	Qty	Rate	Amount	Tax
Senior Geologist	Jason Arnold - QAQC protocol.	2	150.00	300.00	HST
Resource Geolo...	Sean Horan - geostats.	15	187.50	2,812.50	HST
Communication ...	2.5 % Communication fee on all professional fees	3,112.5	0.025	77.81	HST

field services - 1807.

Subtotal	CAD 3,190.31
GST/HST	CAD 414.74
Total	CAD 3,605.05
Payments/Credits	CAD 0.00
Balance Due	CAD 3,605.05

Terms:	Net 30	Due Date:	7/31/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

2% per month compounded (26.82%) per year to be charged on overdue accounts.

*DMK
11 Jul 11*

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 7/15/2011

Invoice # 11INV0156

Billing Period: July 1-15 2011

Item	Description	Qty	Rate	Amount	Tax
Senior Geologist	Jason Arnold - Project update and meeting with Dawn McKay and Allen Raoul.	4	150.00	600.00	HST
Resource Geolo...	Sean Moran - geostats, meeting with Dawn Mekay and Allen Raoul.	7	187.50	1,312.50	HST
Communication ...	2.5 % Communication fee on all professional fees	1.912.5	0.025	47.81	HST

Subtotal CAD 1,960.31

GST/HST CAD 254.84

Total CAD 2,215.15

Payments/Credits CAD 0.00

Balance Due CAD 2,215.15

Terms: Net 30 Due Date: 8/14/2011

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code TDOMCATTTOR
ABA # 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

field services - 1807.

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

*DMcKay
21 July*

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 8/4/2011

Invoice # 11INV0176

Billing Period: July 16-31 2011

Item	Description	Qty	Rate	Amount	Tax
Senior Geologist	Jason Arnold - Valhalla Inn investors Forum.	4	150.00	600.00	HST
Resource Geolo...	Sean Horan - modeling, presentation material, Valhalla Inn investors forum, variography.	35.5	187.50	6,656.25	HST
Project Geologist	Maura Kolb - land tenure, geology, mapinfo 43-101, 43-101, DDH and Geology	26.5	87.50	2,318.75	HST
Assistant Geolo...	Bobby Scott - NI 43-101 exploration and drilling sections, twinned hole comparison.	32	50.00	1,600.00	HST
Communication ...	2.5 % Communication fee on all professional fees	11,175	0.025	279.38	HST

Subtotal	CAD 11,454.38
GST/HST	CAD 1,489.07
Total	CAD 12,943.45
Payments/Credits	CAD 0.00
Balance Due	CAD 12,943.45

Terms:	Net 30	Due Date:	9/3/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

field services - 1807

DMK/Kay
4 Aug 2011

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 8/15/2011

Invoice # 111NV0189

Billing Period: August 1-15 2011

Item	Description	Qty	Rate	Amount	Tax
Resource Geolo...	Sean Floran - variography and parameter generation . interpolation macro, statistical compilation, report writing and validation.	68.5	187.50	12,843.75	HST
Project Geologist	Renée Servant - variography.	16	87.50	1,400.00	HST
Communication ...	2.5 % Communication fee on all professional fees	14,243.75	0.025	356.09	HST

				Subtotal	CAD 14,599.84
				GST/HST	CAD 1,897.98
Terms: Net 30				Due Date:	9/14/2011
				Total	CAD 16,497.82

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTTOR
ABA # 026009593
TD Canada Trust
1039 Memorial Ave. Thunder Bay, ON P7B 4A4

Payments/Credits	CAD 0.00
Balance Due	CAD 16,497.82

Field Services - 1807.

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

DMS/Kay
23 Aug 2011

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 8/31/2011

Invoice # 111NV0207

Billing Period: August 16-31 2011

Item	Description	Qty	Rate	Amount	Tax
Senior Geologist	Jason Arnold - 43-101 compilation, writing section 10, exploration, reviewed section 17, figures section 4 and 7, section 10 and 11.	32	150.00	4,800.00	HST
Resource Geolo...	Sean Horan - model validations, report writing and validation, 43-101	46.5	187.50	8,718.75	HST
Communication ...	2.5 % Communication fee on all professional fees	13,518.75	0.025	337.97	HST

Subtotal CAD 13,856.72

GST/HST CAD 1,801.37

Total CAD 15,658.09

Payments/Credits CAD 0.00

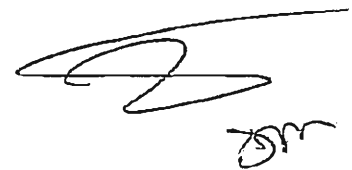
Balance Due CAD 15,658.09

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Terms:	Net 30	Due Date:	9/30/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

PAID BY
retainer
DEC 31, 12



2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Field Services - 1807

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 9/15/2011

Invoice # 11INV0230

Billing Period: September 1-15 2011

Item	Description	Qty	Rate	Tax	Amount
Senior Geologist	Jason Arnold - 43-101 writing, formatting.	48	150.00	HST	7,200.00
Resource Geolo...	Sean Horan - 43-101, optimization and troubleshooting.	36	120.00	HST	4,320.00
Communication ...	2.5 % Communication fee on all professional fees	11,520	0.025	HST	288.00

OK
[Signature]
10/23/11

Terms:	Net 30	Due Date:	10/15/2011
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Subtotal	CAD 11,808.00
GST/HST	CAD 1,535.04
Total	CAD 13,343.04
Payments/Credits	CAD 0.00
Balance Due	CAD 13,343.04

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

EMAIL 30 SEP 11 TO JAY FOR APPROVAL

Field Services - 1807.

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Jay M. to approve 1st - JMK

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 9/30/2011

Invoice # 11INV0245

Billing Period: September 16-30 2...

Item	Description	Qty	Rate	Tax	Amount
Senior Geologist	Jason Arnold - 43-101 pit optimization and revisions.	58	150.00	HST	8,700.00
Resource Geolo...	Sean Horan - modeling review.	21	120.00	HST	2,520.00
Communication ...	2.5 % Communication fee on all professional fees	11,220	0.025	HST	280.50

Terms:	Net 30	Due Date:	10/30/2011
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Subtotal	CAD 11,500.50
GST/HST	CAD 1,495.07
Total	CAD 12,995.57
Payments/Credits	CAD 0.00
Balance Due	CAD 12,995.57

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

field services - 1807

*Monday
140511*

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 10/15/2011

Invoice # 11INV0256

Billing Period: October 1-15/11

Item	Description	Qty	Rate	Tax	Amount
Resource Geolo...	Sean Horan - 43-101 meeting and fixing indicated category, categorization of Bending Lake block model, conference call and reclassification, reclassification of resource estimate, 43-101 revision	37	120.00	HST	4,440.00
Senior Geologist Communication ...	Jason Arnold - 43-101 indicated resource meeting. 2.5 % Communication fee on all professional fees	2 4,740	150.00 0.025	HST HST	300.00 118.50

Subtotal	CAD 4,858.50
GST/HST	CAD 631.61
Total	CAD 5,490.11
Payments/Credits	CAD 0.00
Balance Due	CAD 5,490.11

Terms:	Net 30	Due Date:	11/14/2011
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Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

field services - 1857 -

*Onkey
26 Oct 11*

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 10/31/2011

Invoice # 11INV0263

Billing Period: Oct 16-31 2011

Item	Description	Qty	Rate	Tax	Amount
Resource Geolo...	Sean Horan - 43-101 revision, conference call, meeting, re-classification memo.	28.5	120.00	HST	3,420.00
Senior Geologist	Jason Arnold - 43-101 revision, meeting.	26.5	100.00	HST	2,650.00
Communication ...	2.5 % Communication fee on all professional fees	6,070	0.025	HST	151.75
			Subtotal		CAD 6,221.75
			GST/HST		CAD 808.83
			Total		CAD 7,030.58
			Payments/Credits		CAD 0.00
			Balance Due		CAD 7,030.58
Terms:	Net 30	Due Date:	11/30/2011		

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

field services - 1807.

*Dorey Kay
8/16/11*

2% per month compounded (26.82%) per year to be charged on overdue accounts.

GST/HST No. 851271387

Fladgate Exploration Consulting Corporation

195 Park Ave
Thunder Bay Ontario
P7B 1B9

Phone: 807-345-5380
Fax: 807-345-1875
www.fladgateexploration.com

Bill To:

Bending Lake Iron Group Ltd
201 Hardisty Street
Thunder Bay, On
P7C 3G8

Date: 11/15/2011

Invoice # 11INV0283

Billing Period: November 1-15 2011

Item	Description	Qty	Rate	Tax	Amount
Senior Geologist	Jason Arnold - 43-101 revisions, P&P Dolbear 1977, Raoul Petrography, land tenure, 2011 drillings, final edits.	50	150.00	HST	7,500.00
Senior Geologist	mistakenly undercharged Jason Arnold's time by 50.00 per hour on invoice 11INV0263	26.5	50.00	HST	1,325.00
Resource Geolo...	Sean Horan - 43-101, meeting.	28	120.00	HST	3,360.00
Project Geologist	Bonnie Craig - 43-101 contiguous land tenure cross referencing.	4.5	87.50	HST	393.75
Communication ...	2.5 % Communication fee on all professional fees	12,578.75	0.025	HST	314.47

Field Services 1857.

	Subtotal	CAD 12,893.22
	GST/HST	CAD 1,676.12
	Total	CAD 14,569.34

Terms:	Net 30	Due Date:	12/15/2011
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Payments/Credits	CAD 0.00
Balance Due	CAD 14,569.34

Please make cheques payable to Fladgate Exploration
For Direct Deposit:
TD Bank ID # 004
Account # 6053-5217210
Transit # 60537
Swift Code: TDOMCATTOR
ABA #: 026009593
TD Canada Trust
1039 Memorial Ave, Thunder Bay, ON P7B 4A4

2% per month compounded (26.82%) per year to be charged on overdue accounts.

D. McKay
23 Nov 11



INVOICE

Invoice Number : 2012588
 Date : 19-JAN-09
 Page : 1 / 2

BENDING LAKE IRON GROUP LIMITED
 402 GRAND POINT ROAD
 THUNDER BAY ON P7J 1J8
 Canada

Customer Number 1013155
 Currency CAD
 Payment Term Net Due In 30 Days

ACCOUNTS PAYABLE

Project CALR-12048-001 Bending Lake Fe (Flaggate)
 Project Manager LEE, NICK

Flaggate Exploration Consulting Corporation

Description	Net Amount	Tax Code	Amount
Prepayment Applied (50%) Priority One Analysis	-75,000.00		-78,750.00
Inventory (1071 @ \$5.00)	5,355.00		5,622.76
Bulk Specific Gravity (1071 @ \$20.00)	21,420.00		22,491.00
Crush to nominal 1/4" and minus 10 mesh (maximum 15kg) (1071 @ \$15.00)	16,065.00		18,868.25
Pulverize to minus 200 mesh (1071 @ \$15.00)	16,065.00		16,868.25
Head Assay (WRA, Salmagan, S.G.) (1071 @ \$60.00)	64,260.00		67,473.00
Project Management (1071 @ \$15.00) Priority Two Analysis	16,065.00		16,868.25
Stage-pulverize to minus 325 mesh (318 @ \$50.00)	15,900.00		16,695.00
Davis Tube Test (318 @ \$80.00)	25,440.00		26,712.00
Project Management (318 @ \$35.00)	11,130.00		11,886.50

GST 5,835.00

Net Amount CAD 116,700.00
 Sum of Tax CAD 5,835.00

Total Amount CAD 122,535.00

+ 78,750.00

Paid \$50000 JAN 09 201,285.00

Pd. \$5000. Chg #1205

Pd \$50,000 Chg 1297 DEC 15/09

Approved: *[Signature]*
 Date: 23 Feb 09.

SGS Minerals | SGS Lakefield Research Limited PO Box 4300 185 Concession Street K0L 2H0 Lakefield, Ontario Canada
 705-652-2000 705-652-6365

SGS Tax ID GST/HST/TPS#R105082572 QST/TVO#R1010505000

Member of the SGS Group

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INVOICE

Invoice Number : 2013287
 Date : 23-MAR-09
 Page : 1 / 1

BENDING LAKE IRON GROUP LIMITED
 402 GRAND POINT ROAD
 THUNDER BAY ON P7J 1J8
 Canada

Customer Number 1013155
 Currency CAD
 Payment Term Net Due in 30 Days

ACCOUNTS PAYABLE

Project CALR-12048-001 Bending Lake Fe (Fladgate)
 Project Manager LEE, NICK

Fladgate Exploration Consulting Corporation - Bending Lake Iron

Description	Net Amount	Tax Code	Amount
Inventory (609 @ \$5.00) Priority 1 Analysis	3,045.00		3,197.25
Bulk Specific Gravity (609 @ \$20.00)	12,180.00		12,789.00
Crush to nominal 1/4" and minus 10 mesh (maximum 15 kg) (609 @ 15.00)	9,135.00		9,591.75
Pulverize to minus 200 mesh (609 @ \$15.00)	9,135.00		9,591.75
Head Assay (WRA, Satmagan, S.G.) (609 @ \$60.00)	36,540.00		38,367.00
Project Management (609 @ \$15.00)	9,135.00		9,591.75
			<u>83,128.50</u>
		GST	3,958.50
	Net Amount	CAD	79,170.00
	Sum of Tax	CAD	3,958.50
	Total Amount	CAD	83,128.50

Contact Name: LEE, NICK
 Direct line: (705) 652-2000
 E-mail:

Please use this reference with your payment
 2013287 23-MAR-09 1013155

Please Remit To:
 SGS Canada Inc
 FOR WIRE TRANSFER PAYMENTS:
 CITIBANK CANADA - TORONTO, ONTARIO
 BANK # 260 TRANSIT # 00082 SWIFT CODE: CITICAT
 2014113008 CAD
 2014113016
 USD

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:
 PO BOX 4580
 DEPT 5, STATION A

Toronto ON M5W 4W2
 Canada

17 April 09
 Note: I spoke with Dominique LeSalle & told them we will pay \$5,000 April 30, May 30 & arrange payment to get account current on June 30/09.
 DM

SGS Minerals | SGS Lakefield Research Limited PO Box 4300 185 Concession Street K0L 2H0 Lakefield, Ontario Canada
 705-652-2000 705-652-6365

SGS Tax ID 09921 6352

Member of the SGS Group

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INVOICE

Invoice Number : 2013995
 Date : 19-MAY-09
 Page : 1 / 1

BENDING LAKE IRON GROUP LIMITED
 402 GRAND POINT ROAD
 THUNDER BAY ON P7J 1J8
 Canada

Customer Number 1013155
 Currency CAD
 Payment Term Net Due in 30 Days

ACCOUNTS PAYABLE

Project CALR-12048-001 Bending Lake Fe (Flaggate)
 Project Manager LEE, NICK

Priority 1 Analysis of Iron Ore Samples

Description	Net Amount	Tax Code	Amount
Inventory (1,866 @ \$5.00) Priority 1 Analysis	9,330.00		9,796.50
Bulk Specific Gravity (1,866 @ \$20.00)	37,320.00		39,186.00
Crush to nominal 1/4" and minus 10 mesh (maximum 15kg) (1,866 @ \$15.00)	27,990.00		29,389.50
Pulverize to minus 200 mesh (1,866 @ \$15.00)	27,990.00		29,389.50
Head Assay (WRA, Satmagan, S.G.) (1,448 @ \$60.00)	86,880.00		91,224.00
Project Management (1,448 @ \$15.00)	21,720.00		22,808.00
		GST	10,561.50
	Net Amount	CAD	211,230.00
	Sum of Tax	CAD	10,561.50
	Total Amount	CAD	221,791.50

Contact Name: LEE, NICK
 Direct line: (705) 652-2000
 E-mail:

Please use this reference with your payment

2013995 19-MAY-09 1013155

Please Remit To:

SGS Canada Inc

FOR WIRE TRANSFER PAYMENTS:

CITIBANK CANADA - TORONTO, ONTARIO

BANK # 260 TRANSIT # 00082 SWIFT CODE: CITICAT

2014113008 CAD

2014113016

USD

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:

PO BOX 4580

DEPT 5, STATION A

Toronto ON M5W 4W2

Canada

SGS Minerals | SGS Lakeland Research Limited PO Box 4300 185 Concession Street K0L 2H0 Lakefield, Ontario Canada
 705-652-2000 705-652-6365

SGS Tax ID 89921 6352

Member of the SGS Group

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INVOICE

Invoice Number : 2023961
 Date : 02-JUN-11
 Page : 1 / 1

BENDING LAKE IRON GROUP LIMITED
 402 GRAND POINT ROAD
 THUNDER BAY ON P7J 1J8
 Canada

Customer Number 1013155
 Currency CAD
 Payment Term Net Due In 30 Days

ACCOUNTS PAYABLE

Project CALR-12048-001 Bending Lake Fe (Fladgate)
 Project Manager PATSIAS, JOHN

Priority 1 Analysis on Iron Ore Samples
 Attn: dmckay@bendinglake.com

Description	Net Amount	Tax Code	Amount
Head Assay (WRA, Satmagan, SG) (371 @ \$60.00)	22,260.00		25,153.80
Project Management (371 @ \$15.00)	5,565.00		6,288.45
		HST	3,617.25
	Net Amount	CAD	27,825.00
	Sum of Tax	CAD	3,617.25
	Total Amount	CAD	31,442.25

Contact Name: PATSIAS, JOHN
 Direct line: 705-652-2000
 E-mail: JOHN.PATSIAS@SGS.COM

Please use this reference with your payment
 2023961 02-JUN-11 1013155
 Please Remit To:
 SGS Canada Inc
 WIRE TRANSFERS:
 Citibank NA Canadian Branch - Toronto, ON
 BANK# 328 TRANSIT# 20012
 SWIFT: CITICATBCH
 CAD2014113008 USD2014113016

PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT DETAIL

FOR CHEQUE PAYMENTS:
 PO BOX 4580
 DEPT 5, STATION A

Toronto ON M5W 4W2
 Canada

SGS Canada Inc. Mineral Services PO Box 4300 185 Concession Street Lakefield, ON, K0L 2H0 Canada
 t: (705) 652-2000 f: (705) 652-6365

SGS Tax ID GST/HST/TPS#R105082572 QST/TVO#R1010505000

Member of the SGS Group

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INVOICE

Invoice Number : 2024973
 Date : 16-AUG-11
 Page : 1 / 1

BENDING LAKE IRON GROUP LIMITED
 402 GRAND POINT ROAD
 THUNDER BAY ON P7J 1J8
 Canada

Customer Number : 1013155
 Currency : CAD
 Payment Term : Net Due in 30 Days

ACCOUNTS PAYABLE

Project : CALR-12048-001 Bending Lake Fe (Fladgate)
 Project Manager : PATSIAS, JOHN

Description	Net Amount	Tax Code	Amount
Prepayment Applied (50%)	- 75,000.00	-	84,750.00
1. Slage - pulverize to minus 325 mesh (274 @ \$50.00)	13,700.00		15,481.00
2. PSA to 500 mesh (592 @ \$35.00)	20,720.00		23,413.60
3. Davis Tube Test (274 @ \$80.00)	21,920.00		24,769.60
4. Project Management (274 @ \$35.00)	9,590.00		10,836.70
5. Storage fees to date plus pulverizing of DT charges (not tested)	9,070.00		10,249.10

AR

* Items 1,3,4 - 318 samples have been charged on January 2009 invoice 2012588 (318+274=592)

** Results for items from 1 and 4 have been reported and forwarded, however were never previously charged.

*** Yearly storage fess of \$18,600.00 per year will commence on September 1, 2011.

70 boxes @ \$150/year - \$10,500

27 drums @ \$300/year - \$8,100

	HST	0.00
Net Amount	CAD	0.00
Sum of Tax	CAD	0.00
Total Amount	CAD	0.00

Contact Name: PATSIAS, JOHN
 Direct line: 705-652-2000
 E-mail: JOHN.PATSIAS@SGS.COM

SGS Canada Inc. Mineral Services PO Box 4300 185 Concession Street Lakefield, ON, K0L 2H0 Canada
 t: (705) 652-2000 f: (705) 652-6365

SGS Tax ID GST/HST/TPS#R105082572 QST/TVQ#R1010505000

Member of the SGS Group

All rights are reserved and all reports and certificates are issued subject to the SGS Canada General Conditions of Service for North America (copy available upon request or may be viewed at <http://www.sgs.com>) or, as otherwise agreed upon. Any person receiving the customer's report hereby agrees that the liability of the contracting SGS affiliate shall in no case exceed a total aggregate sum of the lesser of US \$20,000 or four times the fee paid or payable for the service giving rise to the claim. But in no event in excess of the amount of the prevailing rate of the contracting SGS affiliate. The results shown on this report or inspection report refer only to the sample(s) tested or inspected unless otherwise stated.

Bending Lake Iron Ore Corporation - Core Cutting 2008

Employee	Date	Hole	From (feet)	To (feet)	Box #
Nick Maguire	Sept. 23/08	BL-26-76	250	275	
Nick Maguire	Sept. 23/08	BL-26-76	850	875	
Nick Maguire	Sept. 23/08	BL-25-76	150	175	
Nick Maguire	Sept. 23/08	BL-25-76	475	500	
Nick Maguire	Sept. 23/08	BL-25-76	525	550	
Nick Maguire	Sept. 24/08	BL-25-76	300	325	
Nick Maguire	Sept. 24/08	BL-25-76	1500	1525	
Nick Maguire	Sept. 24/08	BL-25-76	1175	1200	
Nick Maguire	Sept. 24/08	BL-25-76	1575	1600	
Nick Maguire	Sept. 24/08	BL-08-01			13-14
Nick Maguire	Sept. 26/08	BL-25-76	1025	1050	
Nick Maguire	Sept. 26/08	BL-25-76	1275	1300	
Nick Maguire	Sept. 26/08	BL-25-76	1475	1500	
Nick Maguire	Sept. 26/08	BL-25-76	1650	1675	
Nick Maguire	Sept. 30/08	BL-08-01			66
Nick Maguire	Sept. 30/08	BL-08-01			65
Nick Maguire	Sept. 30/08	BL-08-01			64
Nick Maguire	Sept. 30/08	BL-08-01			63
Nick Maguire	Sept. 30/08	BL-08-01			62
Nick Maguire	Sept. 30/08	BL-08-01			77
Nick Maguire	Sept. 30/08	BL-08-01			60
Nick Maguire	Sept. 30/08	BL-08-01			74
Nick Maguire	Sept. 30/08	BL-08-01			75
Nick Maguire	Sept. 29/08	BL-25-76	875	900	
Nick Maguire	Sept. 29/08	BL-25-76	1150	1175	
Nick Maguire	Sept. 29/08	BL-25-76	1125	1150	
Nick Maguire	Sept. 29/08	BL-08-01			73
Nick Maguire	Sept. 29/08	BL-08-01			72
Nick Maguire	Sept. 29/08	BL-08-01			71
Nick Maguire	Sept. 29/08	BL-08-01			70
Nick Maguire	Sept. 29/08	BL-08-01			69
Nick Maguire	Sept. 29/08	BL-08-01			68
Nick Maguire	Sept. 29/08	BL-08-01			67

total days

5 days

Employee	Date	Hole	From (feet)	To (feet)	Box #
Andrew Mandamin	Sept.12/08	BL-35-76	50	75	
Andrew Mandamin	Sept.12/08	BL-35-76	75	100	
Andrew Mandamin	Sept.12/08	BL-16-64	750	775	
Andrew Mandamin	Sept.12/08	BL-16-64	875	900	

Andrew Mandamin	Sept.15/08	BL-16-64	575	600	
Andrew Mandamin	Sept.15/08	BL-16-64	600	625	
Andrew Mandamin	Sept.15/08	BL-16-64	625	650	
Andrew Mandamin	Sept.15/08	BL-16-64	625	650	
Andrew Mandamin	Sept.15/08	BL-47-77	450	475	
Andrew Mandamin	Sept. 23/08	BL26-76	475	500	
Andrew Mandamin	Sept. 23/08	BL26-76	725	750	
Andrew Mandamin	Sept. 23/08	BL26-76	825	850	
Andrew Mandamin	Sept. 23/08	BL26-76	1350	1375	
Andrew Mandamin	Sept. 23/08	BL26-76	1450	1475	
Andrew Mandamin	Sept. 24/08	BL26-76	375	400	
Andrew Mandamin	Sept. 24/08	BL26-76	675	700	
Andrew Mandamin	Sept. 24/08	BL25-76	600	625	
Andrew Mandamin	Sept. 24/08	BL25-76	625	650	
Andrew Mandamin	Sept. 24/08	BL25-76	650	675	
Andrew Mandamin	Sept. 24/08	BL25-76	675	700	
Andrew Mandamin	Sept. 29/08	BL25-76	500	525	
Andrew Mandamin	Sept. 29/08	BL25-76	700	725	
Andrew Mandamin	Sept. 29/08	BL25-76	975	1000	
Andrew Mandamin	Sept. 29/08	BL23-76	725	750	
Andrew Mandamin	Sept. 29/08	BL23-76	750	775	
Andrew Mandamin	Sept. 30/08	BL23-76	875	900	
Andrew Mandamin	Sept. 30/08	BL23-76	900	925	
Andrew Mandamin	Sept. 30/08	BL23-76	1000	1025	
Andrew Mandamin	Sept. 30/08	BL23-76	1050	1075	
Andrew Mandamin	Sept. 30/08	BL23-76	1075	1100	
Andrew Mandamin	Oct. 1/08	BL23-76	1025	1050	
Andrew Mandamin	Oct. 1/08	BL23-76	1175	1200	
Andrew Mandamin	Oct. 1/08	BL23-76	1500	1525	
Andrew Mandamin	Oct. 1/08	BL23-76	1650	1675	
Andrew Mandamin	Oct. 1/08	BL23-76	1700	1725	
Andrew Mandamin	Oct. 2/08	BL23-76	1275	1300	
Andrew Mandamin	Oct. 2/08	BL23-76	1400	1425	
Andrew Mandamin	Oct. 2/08	BL23-76	1475	1500	
Andrew Mandamin	Oct. 2/08	BL23-76	1600	1625	
Andrew Mandamin	Oct. 2/08	BL23-76	1725	1750	
Andrew Mandamin	Oct. 3/08	BL-08-01		50	
Andrew Mandamin	Oct. 3/08	BL-08-01		49	
Andrew Mandamin	Oct. 3/08	BL-08-01		46	
Andrew Mandamin	Oct. 3/08	BL-08-01		45	
Andrew Mandamin	Oct. 6/08	BL-08-01		44	
Andrew Mandamin	Oct. 6/08	BL-08-01		52	
Andrew Mandamin	Oct. 6/08	BL-08-01		53	
Andrew Mandamin	Oct. 6/08	BL-08-01		54	

Andrew Mandamin	Oct. 6/08	BL-08-01			55
Andrew Mandamin	Oct. 7/08	BL-08-01			56
Andrew Mandamin	Oct. 7/08	BL-08-01			57
Andrew Mandamin	Oct. 7/08	BL-08-01			58
Andrew Mandamin	Oct. 7/08	BL-08-01			29
Andrew Mandamin	Oct. 7/08	BL-08-01			30
Andrew Mandamin	Oct. 8/08	BL-08-01			33
Andrew Mandamin	Oct. 8/08	BL-08-01			35
Andrew Mandamin	Oct. 8/08	BL-08-01			36
Andrew Mandamin	Oct. 8/08	BL-08-01			38
Andrew Mandamin	Oct. 8/08	BL-08-01			39
Andrew Mandamin	Oct. 9/08	BL-08-01			41
Andrew Mandamin	Oct. 9/08	BL-08-01			42
Andrew Mandamin	Oct. 9/08	BL-08-01			43
Andrew Mandamin	Oct. 9/08	BL-08-01			25
Andrew Mandamin	Oct. 9/08	BL-08-01			28
Andrew Mandamin	Oct. 10/08	BL-08-03			30
Andrew Mandamin	Oct. 10/08	BL-08-03			32
Andrew Mandamin	Oct. 10/08	BL-42-77	1400	1425	
Andrew Mandamin	Oct. 10/08	BL-42-77	1425	1450	
Andrew Mandamin	Oct. 10/08	BL-42-77	1450	1475	
Andrew Mandamin	Oct. 14/08	BL-42-77	1000	1025	
Andrew Mandamin	Oct. 14/08	BL-42-77	1475	1500	
Andrew Mandamin	Oct. 14/08	BL-42-77	1500	1525	
Andrew Mandamin	Oct. 14/08	BL-42-77	1525	1550	
Andrew Mandamin	Oct. 14/08	BL-42-77	1550	1575	
Andrew Mandamin	Oct. 15/08	BL-42-77	1025	1050	
Andrew Mandamin	Oct. 15/08	BL-08-02			1
Andrew Mandamin	Oct. 15/08	BL-08-02			2
Andrew Mandamin	Oct. 15/08	BL-08-02			3
Andrew Mandamin	Oct. 15/08	BL-08-02			5
Andrew Mandamin	Oct. 15/08	BL-08-02			6
Andrew Mandamin	Oct. 15/08	BL-08-02			8
Andrew Mandamin	Oct. 16/08	BL-08-02			10
Andrew Mandamin	Oct. 16/08	BL-08-02			12
Andrew Mandamin	Oct. 16/08	BL-08-02			16
Andrew Mandamin	Oct. 16/08	BL-08-02			18
Andrew Mandamin	Oct. 16/08	BL-08-02			20
Andrew Mandamin	Oct. 16/08	BL-08-02			23
Andrew Mandamin	Oct. 16/08	BL-08-02			26
Andrew Mandamin	Oct. 17/08	BL-08-02			28
Andrew Mandamin	Oct. 17/08	BL-08-02			30
Andrew Mandamin	Oct. 17/08	BL-08-02			31
Andrew Mandamin	Oct. 17/08	BL-08-02			32

Andrew Mandamin	Oct. 17/08	BL-41-77	25	50
Andrew Mandamin	Oct. 20/08	BL-41-77	50	75
Andrew Mandamin	Oct. 20/08	BL-41-77	75	100
Andrew Mandamin	Oct. 20/08	BL-41-77	100	125
Andrew Mandamin	Oct. 20/08	BL-41-77	125	150
Andrew Mandamin	Oct. 20/08	BL-41-77	150	175
Andrew Mandamin	Oct. 21/08	BL-41-77	175	200
Andrew Mandamin	Oct. 21/08	BL-41-77	225	250
Andrew Mandamin	Oct. 21/08	BL-41-77	300	325
Andrew Mandamin	Oct. 21/08	BL-41-77	350	375
Andrew Mandamin	Oct. 21/08	BL-41-77	400	425
Andrew Mandamin	Oct. 22/08	BL-41-77	425	450
Andrew Mandamin	Oct. 22/08	BL-43-77	325	350
Andrew Mandamin	Oct. 22/08	BL-43-77	375	400
Andrew Mandamin	Oct. 22/08	BL-43-77	400	425
Andrew Mandamin	Oct. 22/08	BL-44-77	825	850
Andrew Mandamin	Oct. 23/08	BL-44-77	850	875
Andrew Mandamin	Oct. 23/08	BL-44-77	875	900
Andrew Mandamin	Oct. 23/08	BL-44-77	900	925
Andrew Mandamin	Oct. 23/08	BL-44-77	950	975
Andrew Mandamin	Oct. 24/08	BL-48-77	725	750
Andrew Mandamin	Oct. 24/08	BL-48-77	1075	1100
Andrew Mandamin	Nov. 13/08	BL-13-64	600	625
Andrew Mandamin	Nov. 13/08	BL-13-64	625	650
Andrew Mandamin	Nov. 13/08	BL-13-64	650	675
Andrew Mandamin	Nov. 13/08	BL-13-64	675	700
Andrew Mandamin	Nov. 14/08	BL-13-64	700	725
Andrew Mandamin	Nov. 14/08	BL-13-64	725	750
Andrew Mandamin	Nov. 14/08	BL-13-64	750	775
Andrew Mandamin	Nov. 14/08	BL-13-64	775	800
Andrew Mandamin	Nov. 17/08	BL-13-64	300	325
Andrew Mandamin	Nov. 17/08	BL-13-64	325	350
Andrew Mandamin	Nov. 17/08	BL-13-64	350	375
Andrew Mandamin	Nov. 17/08	BL-13-64	375	400
Andrew Mandamin	Nov. 17/08	BL-13-64	800	825
Andrew Mandamin	Nov. 18/08	BL-13-64	400	425
Andrew Mandamin	Nov. 18/08	BL-13-64	425	450
Andrew Mandamin	Nov. 18/08	BL-13-64	450	475
Andrew Mandamin	Nov. 18/08	BL-13-64	475	500
Andrew Mandamin	Nov. 18/08	BL-13-64	500	525
Andrew Mandamin	Nov. 18/08	BL-13-64	525	550
Andrew Mandamin	Nov. 19/08	BL-13-64	550	575

Andrew Mandamin	Nov. 19/08	BL-13-64	575	600	
Andrew Mandamin	Nov. 19/08	BL-08-04			23
Andrew Mandamin	Nov. 19/08	BL-08-04			24
Andrew Mandamin	Nov. 19/08	BL-08-04			25
Andrew Mandamin	Nov. 20/08	BL-08-04			26
Andrew Mandamin	Nov. 20/08	BL-08-04			27
Andrew Mandamin	Nov. 20/08	BL-08-04			28
Andrew Mandamin	Nov. 20/08	BL-08-04			29
Andrew Mandamin	Nov. 20/08	BL-08-04			30
Andrew Mandamin	Nov. 21/08	BL-08-04			31
Andrew Mandamin	Nov. 21/08	BL-08-04			32
Andrew Mandamin	Nov. 21/08	BL-08-04			33
Andrew Mandamin	Nov. 21/08	BL-08-04			34
Andrew Mandamin	Nov. 21/08	BL-08-04			35
Andrew Mandamin	Nov. 24/08	BL-08-04			36
Andrew Mandamin	Nov. 24/08	BL-08-04			37
Andrew Mandamin	Nov. 24/08	BL-08-04			38
Andrew Mandamin	Nov. 24/08	BL-08-04			39
Andrew Mandamin	Nov. 25/08	BL-08-04			40
Andrew Mandamin	Nov. 25/08	BL-08-04			41
Andrew Mandamin	Nov. 25/08	BL-08-04			42
Andrew Mandamin	Nov. 25/08	BL-08-04			43
Andrew Mandamin	Nov. 26/08	BL-08-04			44
Andrew Mandamin	Nov. 26/08	BL-08-04			45
Andrew Mandamin	Nov. 26/08	BL-08-04			46
Andrew Mandamin	Nov. 26/08	BL-08-04			47
Andrew Mandamin	Nov. 26/08	BL-08-04			48
Andrew Mandamin	Nov. 27/08	BL-08-04			49
Andrew Mandamin	Nov. 27/08	BL-08-04			50
Andrew Mandamin	Nov. 27/08	BL-08-04			51
Andrew Mandamin	Nov. 27/08	BL-08-04			52
Andrew Mandamin	Nov. 27/08	BL-08-04			53
Andrew Mandamin	Nov. 27/08	BL-08-04			54
Andrew Mandamin	Nov. 27/08	BL-08-04			55
Andrew Mandamin	Nov. 27/08	BL-08-04			56
Andrew Mandamin	Nov. 27/08	BL-08-04			57
Andrew Mandamin	Dec. 01/08	BL-08-04			58
Andrew Mandamin	Dec. 01/08	BL-08-04			59
Andrew Mandamin	Dec. 01/08	BL-08-04			60
Andrew Mandamin	Dec. 01/08	BL-08-04			61
Andrew Mandamin	Dec. 01/08	BL-08-04			62
Andrew Mandamin	Dec. 02/08	BL-08-04			63
Andrew Mandamin	Dec. 02/08	BL-08-04			64

Andrew Mandamin	Dec. 02/08	BL-08-04			65
Andrew Mandamin	Dec. 02/08	BL-08-06			1
Andrew Mandamin	Dec. 02/08	BL-08-06			2
Andrew Mandamin	Dec. 03/08	BL-08-06			3
Andrew Mandamin	Dec. 03/08	BL-08-06			4
Andrew Mandamin	Dec. 03/08	BL-08-06			5
Andrew Mandamin	Dec. 03/08	BL-08-06			6
Andrew Mandamin	Dec. 03/08	BL-08-06			7
Andrew Mandamin	Dec. 04/08	BL-08-06			8
Andrew Mandamin	Dec. 04/08	BL-08-06			9
Andrew Mandamin	Dec. 04/08	BL-08-06			10
Andrew Mandamin	Dec. 04/08	BL-08-06			11
Andrew Mandamin	Dec. 04/08	BL-08-06			12
Andrew Mandamin	Dec. 05/08	BL-08-06			13
Andrew Mandamin	Dec. 05/08	BL-08-06			14
Andrew Mandamin	Dec. 05/08	BL-08-06			15
Andrew Mandamin	Dec. 05/08	BL-08-06			16
Andrew Mandamin	Dec. 05/08	BL-08-06			17
Andrew Mandamin	Dec. 08/08	BL-08-06			18
Andrew Mandamin	Dec. 08/08	BL-08-06			19
Andrew Mandamin	Dec. 08/08	BL-08-06			20
Andrew Mandamin	Dec. 08/08	BL-08-06			21
Andrew Mandamin	Dec. 08/08	BL-08-06			22
Andrew Mandamin	Dec. 08/08	BL-08-06			23
Andrew Mandamin	Dec. 08/08	BL-08-06			23
Andrew Mandamin	Dec. 08/08	BL-32-76	575	600	
Andrew Mandamin	Dec. 08/08	BL-32-76	600	625	
Andrew Mandamin	Dec. 10/08	BL-08-06			30
Andrew Mandamin	Dec. 10/08	BL-08-06			31
Andrew Mandamin	Dec. 10/08	BL-08-06			32
Andrew Mandamin	Dec. 10/08	BL-08-05			1
Andrew Mandamin	Dec. 10/08	BL-08-05			2
Andrew Mandamin	Dec. 10/08	BL-08-05			3
Andrew Mandamin	Dec. 10/08	BL-08-05			4
Andrew Mandamin	Dec. 12/08	BL-08-05			11
Andrew Mandamin	Dec. 12/08	BL-08-05			12
Andrew Mandamin	Dec. 12/08	BL-08-05			13
Andrew Mandamin	Dec. 12/08	BL-08-05			14
Andrew Mandamin	Dec. 12/08	BL-08-05			15
Andrew Mandamin	Dec. 12/08	BL-08-05			16
Andrew Mandamin	Dec. 12/08	BL-08-05			17
Andrew Mandamin	Dec. 15/08	BL-08-05			18
Andrew Mandamin	Dec. 15/08	BL-08-05			19
Andrew Mandamin	Dec. 15/08	BL-08-05			20
Andrew Mandamin	Dec. 15/08	BL-08-05			21

Andrew Mandamin	Dec. 15/08	BL-08-05			22
Andrew Mandamin	Dec. 15/08	BL-08-05			23
Andrew Mandamin	Dec. 16/08	BL-08-05			24
Andrew Mandamin	Dec. 16/08	BL-08-05			25
Andrew Mandamin	Dec. 16/08	BL-08-05			26
Andrew Mandamin	Dec. 16/08	BL-08-05			27
Andrew Mandamin	Dec. 16/08	BL-08-07			63
Andrew Mandamin	Dec. 16/08	BL-08-07			64
Andrew Mandamin	Dec. 16/08	BL-08-07			65
Andrew Mandamin	Dec. 17/08	BL-08-07			66
Andrew Mandamin	Dec. 17/08	BL-08-07			67
Andrew Mandamin	Dec. 17/08	BL-08-07			68
Andrew Mandamin	Dec. 17/08	BL-03-54	90	110	
Andrew Mandamin	Dec. 17/08	BL-02-54	290	310	
Andrew Mandamin	Dec. 17/08	BL-02-54	410	430	
Andrew Mandamin	Dec. 17/08	BL-01-54	320	340	
Andrew Mandamin	Dec. 17/08	BL-44-77	175	200	
Andrew Mandamin	Dec. 18/08	BL-44-77	1150	1175	
Andrew Mandamin	Dec. 18/08	BL-22-64	75	100	
Andrew Mandamin	Dec. 18/08	BL-22-64	100	125	
Andrew Mandamin	Dec. 18/08	BL-07-55	520	540	
Andrew Mandamin	Dec. 18/08	BL-03-55	410	430	
Andrew Mandamin	Dec. 18/08	BL-06-55	120	140	
Andrew Mandamin	Dec. 18/08	BL-06-55	140	160	
Andrew Mandamin	Dec. 18/08	BL-22-64	125	150	
Andrew Mandamin	Dec. 22/08	BL-45-77	75	100	
Andrew Mandamin	Dec. 22/08	BL-45-77	125	150	
Andrew Mandamin	Dec. 22/08	BL-45-77	150	175	
Andrew Mandamin	Dec. 22/08	BL-45-77	175	200	
Andrew Mandamin	Dec. 22/08	BL-45-77	325	350	
Andrew Mandamin	Dec. 22/08	BL-45-77	350	375	
Andrew Mandamin	Dec. 22/08	BL-45-77	375	400	
Andrew Mandamin	Dec. 22/08	BL-45-77	400	425	
Andrew Mandamin	Dec. 22/08	BL-45-77	425	450	
Andrew Mandamin	Dec. 22/08	BL-45-77	450	475	
Andrew Mandamin	Dec. 22/08	BL-45-77	550	575	

total days **48 days**

Employee	Date	Hole	From (feet)	To (feet)	Box #
Barney Morrisseau	Sept. 23/08	BL-26-76	50	75	
Barney Morrisseau	Sept. 23/08	BL-26-76	75	100	
Barney Morrisseau	Sept. 23/08	BL-26-76	175	200	
Barney Morrisseau	Sept. 23/08	BL-26-76	225	250	
Barney Morrisseau	Sept. 23/08	BL-26-76	1000	1025	
Barney Morrisseau	Sept. 24/08	BL-26-76	375	400	

Barney Morrisseau	Sept. 24/08	BL-26-76	1000	1125	
Barney Morrisseau	Sept. 24/08	BL-26-76	1075	1100	
Barney Morrisseau	Sept. 24/08	BL-26-76	1225	1250	
Barney Morrisseau	Sept. 24/08	BL-26-76	1575	1400	
Barney Morrisseau	Sept. 25/08	BL-25-76	225	250	
Barney Morrisseau	Sept. 25/08	BL-25-76	425	450	
Barney Morrisseau	Sept. 25/08	BL-25-76	1050	1075	
Barney Morrisseau	Sept. 25/08	BL-25-76	1625	1650	
Barney Morrisseau	Sept. 25/08	BL-26-76	1525	1550	
Barney Morrisseau	Sept. 26/08	BL-23-76	1125	1150	
Barney Morrisseau	Sept. 26/08	BL-25-76	925	950	
Barney Morrisseau	Sept. 26/08	BL-25-76	950	975	
Barney Morrisseau	Sept. 26/08	BL-25-76	1300	1325	
Barney Morrisseau	Sept. 29/08	BL-25-76	750	775	
Barney Morrisseau	Sept. 29/08	BL-25-76	775	800	
Barney Morrisseau	Sept. 29/08	BL-25-76	1350	1375	
Barney Morrisseau	Sept. 29/08	BL-25-76	1550	1575	
Barney Morrisseau	Sept. 30/08	BL-25-76	550	575	
Barney Morrisseau	Sept. 30/08	BL-25-76	1250	1275	
Barney Morrisseau	Sept. 30/08	BL-23-76	675	700	
Barney Morrisseau	Sept. 30/08	BL-23-76	775	800	
Barney Morrisseau	Sept. 30/08	BL-23-76	850	875	
Barney Morrisseau	Oct. 01/08	BL-23-76	975	1000	
Barney Morrisseau	Oct. 01/08	BL-23-76	1200	1225	
Barney Morrisseau	Oct. 01/08	BL-23-76	1225	1250	
Barney Morrisseau	Oct. 01/08	BL-23-76	1325	1350	
Barney Morrisseau	Oct. 01/08	BL-23-76	1625	1650	
Barney Morrisseau	Oct. 02/08	BL-23-76	1350	1375	
Barney Morrisseau	Oct. 02/08	BL-23-76	1375	1400	
Barney Morrisseau	Oct. 02/08	BL-23-76	1575	1600	
Barney Morrisseau	Oct. 02/08	BL-23-76	1750	1775	
Barney Morrisseau	Oct. 02/08	BL-08-01			26
Barney Morrisseau	Oct. 03/08	BL-23-76	1250	1275	
Barney Morrisseau	Oct. 03/08	BL-23-76	1425	1450	
Barney Morrisseau	Oct. 03/08	BL-23-76	1450	1475	
Barney Morrisseau	Oct. 03/08	BL-08-01			37
Barney Morrisseau	Oct. 06/08	BL-08-01			34
Barney Morrisseau	Oct. 06/08	BL-08-03			14
Barney Morrisseau	Oct. 06/08	BL-08-03			29
Barney Morrisseau	Oct. 06/08	BL-08-03			33
Barney Morrisseau	Oct. 09/08	BL-42-77	950	975	
Barney Morrisseau	Oct. 09/08	BL-42-77	975	1000	

Barney Morrisseau	Oct. 10/08	BL-42-77	925	950
Barney Morrisseau	Oct. 10/08	BL-42-77	1250	1275
Barney Morrisseau	Oct. 10/08	BL-42-77	1325	1350
Barney Morrisseau	Oct. 10/08	BL-42-77	1375	1400
Barney Morrisseau	Oct. 14/08	BL-42-77	850	875
Barney Morrisseau	Oct. 14/08	BL-42-77	875	900
Barney Morrisseau	Oct. 14/08	BL-42-77	1150	1175
Barney Morrisseau	Oct. 14/08	BL-42-77	1200	1225
Barney Morrisseau	Oct. 15/08	BL-42-77	700	725
Barney Morrisseau	Oct. 15/08	BL-42-77	725	750
Barney Morrisseau	Oct. 15/08	BL-42-77	775	800
Barney Morrisseau	Oct. 15/08	BL-42-77	800	825
Barney Morrisseau	Oct. 16/08	BL-42-77	600	625
Barney Morrisseau	Oct. 16/08	BL-42-77	625	650
Barney Morrisseau	Oct. 16/08	BL-42-77	650	675
Barney Morrisseau	Oct. 16/08	BL-42-77	675	700
Barney Morrisseau	Oct. 17/08	BL-42-77	1050	1075
Barney Morrisseau	Oct. 17/08	BL-42-77	1075	1100
Barney Morrisseau	Oct. 17/08	BL-41-77	650	675
Barney Morrisseau	Oct. 17/08	BL-41-77	675	700
Barney Morrisseau	Oct. 20/08	BL-41-77	500	525
Barney Morrisseau	Oct. 20/08	BL-41-77	525	550
Barney Morrisseau	Oct. 20/08	BL-41-77	600	625
Barney Morrisseau	Oct. 20/08	BL-41-77	625	650
Barney Morrisseau	Oct. 21/08	BL-49-77	75	100
Barney Morrisseau	Oct. 21/08	BL-49-77	100	125
Barney Morrisseau	Oct. 21/08	BL-49-77	175	200
Barney Morrisseau	Oct. 21/08	BL-49-77	275	300
Barney Morrisseau	Oct. 22/08	BL-49-77	300	325
Barney Morrisseau	Oct. 22/08	BL-49-77	400	425
Barney Morrisseau	Oct. 22/08	BL-49-77	475	500
Barney Morrisseau	Oct. 22/08	BL-43-77	350	375
Barney Morrisseau	Oct. 23/08	BL-44-77	1325	1350
Barney Morrisseau	Oct. 23/08	BL-44-77	1375	1400
Barney Morrisseau	Oct. 23/08	BL-44-77	1425	1450
Barney Morrisseau	Oct. 23/08	BL-44-77	1450	1475
Barney Morrisseau	Oct. 24/08	BL-44-77	975	1000
Barney Morrisseau	Oct. 24/08	BL-44-77	1275	1300
Barney Morrisseau	Oct. 27/08	BL-48-77	850	875
Barney Morrisseau	Oct. 27/08	BL-46-77	850	875
Barney Morrisseau	Nov. 4/08	BL-22-64	450	475

Barney Morrisseau	Nov. 4/08	BL-49-77	450	475
Barney Morrisseau	Nov. 4/08	BL-15-64	200	225
Barney Morrisseau	Nov. 4/08	BL-08-64	50	75
Barney Morrisseau	Nov. 5/08	BL-08-64	75	100
Barney Morrisseau	Nov. 5/08	BL-08-64	100	125
Barney Morrisseau	Nov. 5/08	BL-08-64	150	175
Barney Morrisseau	Nov. 5/08	BL-08-64	175	200
Barney Morrisseau	Nov. 06/08	BL-08-64	200	225
Barney Morrisseau	Nov. 06/08	BL-08-64	250	275
Barney Morrisseau	Nov. 06/08	BL-08-64	275	300
Barney Morrisseau	Nov. 06/08	BL-08-64	300	325
Barney Morrisseau	Nov. 7/08	BL-08-64	325	350
Barney Morrisseau	Nov. 7/08	BL-08-64	350	375
Barney Morrisseau	Nov. 7/08	BL-08-64	375	400
Barney Morrisseau	Nov. 7/08	BL-08-64	400	425
Barney Morrisseau	Nov. 10/08	BL-15-64	325	350
Barney Morrisseau	Nov. 10/08	BL-24-76	250	275
Barney Morrisseau	Nov. 10/08	BL-14-64	400	425
Barney Morrisseau	Nov. 10/08	BL-34-76	600	625
Barney Morrisseau	Nov. 11/08	BL-32-76	125	150
Barney Morrisseau	Nov. 11/08	BL-11-64	250	275
Barney Morrisseau	Nov. 11/08	BL-11-64	275	300
Barney Morrisseau	Nov. 11/08	BL-11-64	300	325
Barney Morrisseau	Nov. 12/08	BL-11-64	325	350
Barney Morrisseau	Nov. 12/08	BL-11-64	350	375
Barney Morrisseau	Nov. 12/08	BL-11-64	375	400
Barney Morrisseau	Nov. 12/08	BL-51-77	300	325
Barney Morrisseau	Nov. 13/08	BL-11-64	400	425
Barney Morrisseau	Nov. 13/08	BL-11-64	425	450
Barney Morrisseau	Nov. 13/08	BL-11-64	450	475
Barney Morrisseau	Nov. 13/08	BL-15-64	650	675
Barney Morrisseau	Nov. 14/08	BL-11-64	475	500
Barney Morrisseau	Nov. 14/08	BL-11-64	500	525
Barney Morrisseau	Nov. 14/08	BL-11-64	525	550
Barney Morrisseau	Nov. 14/08	BL-11-64	550	575
Barney Morrisseau	Nov. 17/08	BL-11-64	575	600
Barney Morrisseau	Nov. 17/08	BL-11-64	600	625
Barney Morrisseau	Nov. 17/08	BL-11-64	625	650
Barney Morrisseau	Nov. 17/08	BL-11-64	650	675
Barney Morrisseau	Nov. 18/08	BL-11-64	675	700
Barney Morrisseau	Nov. 18/08	BL-11-64	700	725
Barney Morrisseau	Nov. 18/08	BL-11-64	725	750

Barney Morrisseau	Nov. 18/08	BL-11-64	750	775	
Barney Morrisseau	Nov. 18/08	BL-11-64	775	800	
Barney Morrisseau	Nov. 19/08	BL-08-04			10
Barney Morrisseau	Nov. 19/08	BL-08-04			11
Barney Morrisseau	Nov. 19/08	BL-08-04			12
Barney Morrisseau	Nov. 19/08	BL-08-04			13
Barney Morrisseau	Nov. 20/08	BL-08-04			14
Barney Morrisseau	Nov. 20/08	BL-08-04			15
Barney Morrisseau	Nov. 20/08	BL-08-04			16
Barney Morrisseau	Nov. 20/08	BL-08-04			17
Barney Morrisseau	Nov. 21/08	BL-08-04			18
Barney Morrisseau	Nov. 21/08	BL-08-04			19
Barney Morrisseau	Nov. 21/08	BL-08-04			20
Barney Morrisseau	Nov. 21/08	BL-08-04			21
Barney Morrisseau	Nov. 24/08	BL-12-64	200	225	
Barney Morrisseau	Nov. 24/08	BL-12-64	225	250	
Barney Morrisseau	Nov. 24/08	BL-12-64	250	275	
Barney Morrisseau	Nov. 24/08	BL-12-62	275	300	
Barney Morrisseau	Nov. 25/08	BL-12-64	300	325	
Barney Morrisseau	Nov. 25/08	BL-12-64	325	350	
Barney Morrisseau	Nov. 25/08	BL-12-64	350	375	
Barney Morrisseau	Nov. 25/08	BL-34-76	400	425	
Barney Morrisseau	Nov. 26/08	BL-12-64	375	400	
Barney Morrisseau	Nov. 26/08	BL-12-64	400	425	
Barney Morrisseau	Nov. 26/08	BL-12-64	425	450	
Barney Morrisseau	Nov. 26/08	BL-12-64	450	475	
Barney Morrisseau	Nov. 27/08	BL-12-64	475	500	
Barney Morrisseau	Nov. 27/08	BL-12-64	500	525	
Barney Morrisseau	Nov. 27/08	BL-12-64	525	550	
Barney Morrisseau	Nov. 27/08	BL-12-64	550	575	
Barney Morrisseau	Nov. 28/08	BL-12-64	575	600	
Barney Morrisseau	Nov. 28/08	BL-12-64	600	625	
Barney Morrisseau	Nov. 28/08	BL-12-64	625	650	
Barney Morrisseau	Nov. 28/08	BL-12-64	675	700	
Barney Morrisseau	Dec. 1/08	BL-33-76	425	450	
Barney Morrisseau	Dec. 1/08	BL-33-76	525	550	
Barney Morrisseau	Dec. 1/08	BL-49-77	225	250	
Barney Morrisseau	Dec. 1/08	BL-32-76	25	50	
Barney Morrisseau	Dec. 2/08	BL-32-76	50	75	
Barney Morrisseau	Dec. 2/08	BL-32-76	75	100	
Barney Morrisseau	Dec. 2/08	BL-32-76	100	125	
Barney Morrisseau	Dec. 2/08	BL-32-76	125	150	

Barney Morrisseau	Dec. 2/08	BL-55-77	25	50	
Barney Morrisseau	Dec. 3/08	BL-55-77	50	75	
Barney Morrisseau	Dec. 3/08	BL-55-77	75	100	
Barney Morrisseau	Dec. 3/08	BL-55-77	100	125	
Barney Morrisseau	Dec. 3/08	BL-55-77	175	200	
Barney Morrisseau	Dec. 4/08	BL-55-77	225	250	
Barney Morrisseau	Dec. 4/08	BL-55-77	250	275	
Barney Morrisseau	Dec. 4/08	BL-55-77	275	300	
Barney Morrisseau	Dec. 4/08	BL-55-77	300	325	
Barney Morrisseau	Dec. 4/08	BL-55-77	325	350	
Barney Morrisseau	Dec. 5/08	BL-55-77	350	375	
Barney Morrisseau	Dec. 5/08	BL-55-77	375	400	
Barney Morrisseau	Dec. 5/08	BL-55-77	425	450	
Barney Morrisseau	Dec. 5/08	BL-22-64	300	325	
Barney Morrisseau	Dec. 5/08	BL-22-64	325	350	
Barney Morrisseau	Dec. 8/08	BL-44-77	650	675	
Barney Morrisseau	Dec. 8/08	BL-44-77	750	775	
Barney Morrisseau	Dec. 8/08	BL-32-76	175	200	
Barney Morrisseau	Dec. 8/08	BL-32-76	225	250	
Barney Morrisseau	Dec. 8/08	BL-32-76	250	275	
Barney Morrisseau	Dec. 9/08	BL-32-76	275	300	
Barney Morrisseau	Dec. 9/08	BL-32-76	300	325	
Barney Morrisseau	Dec. 9/08	BL-32-76	325	350	
Barney Morrisseau	Dec. 9/08	BL-32-76	350	375	
Barney Morrisseau	Dec. 9/08	BL-32-76	400	425	
Barney Morrisseau	Dec. 9/08	BL-32-76	450	475	
Barney Morrisseau	Dec. 9/08	BL-32-76	475	500	
Barney Morrisseau	Dec. 9/08	BL-32-76	500	525	
Barney Morrisseau	Dec. 9/08	BL-32-76	525	550	
Barney Morrisseau	Dec. 10/08	BL-08-08			39
Barney Morrisseau	Dec. 10/08	BL-08-08			40
Barney Morrisseau	Dec. 10/08	BL-08-07			44
Barney Morrisseau	Dec. 10/08	BL-08-07			45
Barney Morrisseau	Dec. 10/08	BL-08-07			46
Barney Morrisseau	Dec. 12/08	BL-08-07			51
Barney Morrisseau	Dec. 12/08	BL-08-07			52
Barney Morrisseau	Dec. 12/08	BL-08-07			53
Barney Morrisseau	Dec. 12/08	BL-08-07			54
Barney Morrisseau	Dec. 12/08	BL-08-07			55
Barney Morrisseau	Dec. 15/08	BL-08-07			56
Barney Morrisseau	Dec. 15/08	BL-08-07			57
Barney Morrisseau	Dec. 15/08	BL-08-07			58
Barney Morrisseau	Dec. 15/08	BL-08-07			59
Barney Morrisseau	Dec. 15/08	BL-08-07			60

Barney Morrisseau	Dec. 16/08	BL-08-07			61
Barney Morrisseau	Dec. 16/08	BL-08-07			62
Barney Morrisseau	Dec. 16/08	BL-08-07			71
Barney Morrisseau	Dec. 16/08	BL-08-07			72
Barney Morrisseau	Dec. 16/08	BL-08-07			73
Barney Morrisseau	Dec. 17/08	BL-08-07			69
Barney Morrisseau	Dec. 17/08	BL-08-07			70
Barney Morrisseau	Dec. 17/08	BL-2-54	90	110	
Barney Morrisseau	Dec. 17/08	BL-32-76	825	850	
Barney Morrisseau	Dec. 17/08	BL-2-54	70	90	
Barney Morrisseau	Dec. 17/08	BL-1-54	300	320	
Barney Morrisseau	Dec. 18/08	BL-18-64	125	150	
Barney Morrisseau	Dec. 18/08	BL-18-64	150	175	
Barney Morrisseau	Dec. 18/08	BL-49-77	0	25	
Barney Morrisseau	Dec. 18/08	BL-22-64	50	75	
Barney Morrisseau	Dec. 18/08	BL-20-64	675	700	
Barney Morrisseau	Dec. 18/08	BL-22-64	475	500	
Barney Morrisseau	Dec. 18/08	BL-18-64	125	150	
Barney Morrisseau	Dec. 18/08	BL-18-64	150	175	
Barney Morrisseau	Dec. 22/08	BL-45-77	50	75	
Barney Morrisseau	Dec. 22/08	BL-45-77	100	125	
Barney Morrisseau	Dec. 22/08	BL-45-77	200	225	
Barney Morrisseau	Dec. 22/08	BL-45-77	250	275	
Barney Morrisseau	Dec. 22/08	BL-45-77	275	300	
Barney Morrisseau	Dec. 22/08	BL-45-77	300	325	
Barney Morrisseau	Dec. 22/08	BL-45-77	500	525	
Barney Morrisseau	Dec. 22/08	BL-45-77	525	550	

total 55 days

Employee	Date	Hole	From	To	Box #
Fred Bell	Sept 15/08	BL-26-76	175	200	
Fred Bell	Sept 15/08	BL-26-76	325	350	
Fred Bell	Sept 15/08	BL-26-76	650	675	
Fred Bell	Sept 15/08	BL-26-76	1550	1575	
Fred Bell	Sept 20/08	BL-26-76	275	300	
Fred Bell	Sept 20/08	BL-26-76	400	425	
Fred Bell	Sept 20/08	BL-26-76	850	875	
Fred Bell	Sept 20/08	BL-26-76	1000	1025	
Fred Bell	Sept 23/08	BL-26-76	325	350	
Fred Bell	Sept 23/08	BL-26-76	400	425	
Fred Bell	Sept 23/08	BL-26-76	1075	1100	
Fred Bell	Sept 23/08	BL-26-76	1150	1175	
Fred Bell	Sept 23/08	BL-26-76	1300	1325	

Fred Bell	Sept 24/08	BL-26-76	1100	1125	
Fred Bell	Sept 24/08	BL-26-76	1275	1300	
Fred Bell	Sept 24/08	BL-25-76	200	225	
Fred Bell	Sept 24/08	BL-25-76	250	275	
Fred Bell	Sept 24/08	BL-25-76	350	375	
Fred Bell	Sept 25/08	BL-26-76	0	25	
Fred Bell	Sept 25/08	BL-26-76	350	375	
Fred Bell	Sept 25/08	BL-26-76	800	825	
Fred Bell	Sept 25/08	BL-26-76	900	925	
Fred Bell	Sept 25/08	BL-26-76	1425	1450	
Fred Bell	Sept 25/08	BL-26-76	1450	1475	
Fred Bell	Sept 29/08	BL-23-76	925	950	
Fred Bell	Sept 29/08	BL-23-76	1100	1125	
Fred Bell	Sept 29/08	BL-23-76	1150	1175	
Fred Bell	Sept 29/08	BL-23-76	1300	1325	
Fred Bell	Sept 29/08	BL-23-76	1300	1325	
Fred Bell	Sept 29/08	BL-08-01			13
Fred Bell	Sept 30/08	BL-23-76	800	825	
Fred Bell	Sept 30/08	BL-23-76	825	850	
Fred Bell	Sept 30/08	BL-23-76	1550	1575	
Fred Bell	Sept 30/08	BL-25-76	825	850	
Fred Bell	Sept 30/08	BL-25-76	1400	1425	
Fred Bell	Sept 30/08	BL-25-76	1200	1225	
Fred Bell	Sept 30/08	BL-26-76	1325	1350	
Fred Bell	Oct 1/08	BL-25-76	25	50	
Fred Bell	Oct 1/08	BL-25-76	575	600	
Fred Bell	Oct 1/08	BL-25-76	725	750	
Fred Bell	Oct 1/08	BL-25-76	1675	1700	
Fred Bell	Oct 1/08	BL-08-01			12
Fred Bell	Oct 2/08	BL-08-01			19
Fred Bell	Oct 2/08	BL-08-01			20
Fred Bell	Oct 2/08	BL-08-01			21
Fred Bell	Oct 2/08	BL-08-01			23
Fred Bell	Oct 2/08	BL-08-01			24
Fred Bell	Oct 2/08	BL-08-01			61
Fred Bell	Oct 3/08	BL-08-01			17
Fred Bell	Oct 3/08	BL-08-01			18
Fred Bell	Oct 3/08	BL-08-01			25
Fred Bell	Oct 3/08	BL-08-01			25
Fred Bell	Oct 6/08	BL-08-03			26
Fred Bell	Oct 6/08	BL-08-01			2
Fred Bell	Oct 6/08	BL-08-01			3
Fred Bell	Oct 6/08	BL-08-01			4
Fred Bell	Oct 7/08	BL-08-01			1

Fred Bell	Oct 7/08	BL-08-01			15
Fred Bell	Oct 7/08	BL-08-01			31
Fred Bell	Oct 7/08	BL-08-03			15
Fred Bell	Oct 8/08	BL-08-01			40
Fred Bell	Oct 8/08	BL-08-03			20
Fred Bell	Oct 8/08	BL-08-03			21
Fred Bell	Oct 8/08	BL-08-03			22
Fred Bell	Oct 8/08	BL-08-03			23
Fred Bell	Oct 8/08	BL-08-03			27
Fred Bell	Oct 8/08	BL-08-03			31
Fred Bell	Oct 10/08	BL-08-03			16
Fred Bell	Oct 10/08	BL-08-03			17
Fred Bell	Oct 10/08	BL-08-03			18
Fred Bell	Oct 10/08	BL-08-03			19
Fred Bell	Oct 11/08	BL-42-77	900	925	
Fred Bell	Oct 11/08	BL-42-77	1225	1250	
Fred Bell	Oct 11/08	BL-42-77	1275	1300	
Fred Bell	Oct 11/08	BL-42-77	1350	1375	
Fred Bell	Oct 14/08	BL-42-77	1100	1125	
Fred Bell	Oct 14/08	BL-42-77	1125	1150	
Fred Bell	Oct 14/08	BL-42-77	1175	1200	
Fred Bell	Oct 14/08	BL-42-77	1600	1625	
Fred Bell	Oct 15/08	BL-42-77	750	775	
Fred Bell	Oct 15/08	BL-08-02			4
Fred Bell	Oct 15/08	BL-08-02			7
Fred Bell	Oct 15/08	BL-08-02			9
Fred Bell	Oct 16/08	BL-08-02			11
Fred Bell	Oct 16/08	BL-08-02			13
Fred Bell	Oct 16/08	BL-08-02			14
Fred Bell	Oct 16/08	BL-08-02			15
Fred Bell	Oct 16/08	BL-08-02			17
Fred Bell	Oct 16/08	BL-08-02			19
Fred Bell	Oct 17/08	BL-08-02			21
Fred Bell	Oct 17/08	BL-08-02			22
Fred Bell	Oct 17/08	BL-08-02			24
Fred Bell	Oct 17/08	BL-08-02			25
Fred Bell	Oct 17/08	BL-08-02			27
Fred Bell	Oct 17/08	BL-08-02			29
Fred Bell	Oct 17/08	BL-08-02			33
Fred Bell	Oct 17/08	BL-08-02			34
Fred Bell	Oct 20/08	BL-41-77	200	225	
Fred Bell	Oct 20/08	BL-41-77	250	275	
Fred Bell	Oct 20/08	BL-41-77	275	300	
Fred Bell	Oct 20/08	BL-41-77	425	450	

Fred Bell	Oct 21/08	BL-41-77	0	25
Fred Bell	Oct 21/08	BL-41-77	25	50
Fred Bell	Oct 21/08	BL-41-77	350	375
Fred Bell	Oct 21/08	BL-41-77	375	400
Fred Bell	Oct 22/08	BL-41-77	50	75
Fred Bell	Oct 22/08	BL-41-77	250	275
Fred Bell	Oct 22/08	BL-41-77	275	300
Fred Bell	Oct 22/08	BL-41-77	300	325
Fred Bell	Oct 23/08	BL-41-77	425	450
Fred Bell	Oct 23/08	BL-41-77	1000	1025
Fred Bell	Oct 23/08	BL-41-77	1300	1325
Fred Bell	Oct 23/08	BL-41-77	1350	1375
Fred Bell	Oct 23/08	BL-41-77	1400	1425
Fred Bell	Oct 23/08	BL-23-76	1525	1550
Fred Bell	Nov 13/08	BL-13-64	175	200
Fred Bell	Nov 13/08	BL-13-64	200	225
Fred Bell	Nov 13/08	BL-13-64	225	250
Fred Bell	Nov 13/08	BL-13-64	250	275
Fred Bell	Dec 2/08	BL-G2-77	425	450
Fred Bell	Dec 2/08	BL-G2-77	450	475
Fred Bell	Dec 2/08	BL-G2-77	475	500
Fred Bell	Dec 2/08	BL-G3-77	275	300
Fred Bell	Dec 2/08	BL-G3-77	325	350
Fred Bell	Dec 2/08	BL-16-64	425	450
Fred Bell	Dec 2/08	BL-38-76	400	425
Fred Bell	Dec 2/08	BL-20-64	350	375
Fred Bell	Dec 3/08	BL-32-76	700	725
Fred Bell	Dec 3/08	BL-32-76	725	750
Fred Bell	Dec 3/08	BL-32-76	750	775
Fred Bell	Dec 3/08	BL-42-77	1300	1325
Fred Bell	Dec 3/08	BL-46-77	425	450
Fred Bell	Dec 3/08	BL-44-77	200	225
Fred Bell	Dec 3/08	BL-44-77	225	250
Fred Bell	Dec 3/08	BL-44-77	650	675
Fred Bell	Dec 3/08	BL-44-77	750	775
Fred Bell	Dec 3/08	BL-44-77	1500	1525
Fred Bell	Dec 3/08	BL-44-77	1525	1550

total 23 days

Nick Maguire	5 days	7.5hrs	\$15/hr	562.50
Andrew Mandamin	48 days	7.5hrs	\$16/hr	5760.00
Barney Morrisseau	55 days	7.5hrs	\$16/hr	6600.00

Fred Bell	23 days	7.5hrs	\$18/hr	3105.00
totals / core cutting				16027.50



SPECIAL SERVICES CUSTOMER INVOICE

Store 7057 POLO PARK
727 EMPRESS STREET
WINNIPEG, MB R3G 3P5

Phone: (204) 779-0703
Salesperson: CXBABL
Reviewer:

Page 1 of 1 No. 7057-290165

7057 00045 33907 290165
SALE 02 CXBABL 04:18

This is only a [†]QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

CUSTOMER AGREEMENT # 290165
REGAL AMOUNT 119
POSTAGE
TOTAL 143
WARRANTY COSTS 1154
AMOUNT 942025 945931

SOLD TO	Name	WETALAINEN HOWARD	Home Phone	(204) 866-3333
	Address	BOX 60 GRP2 RR1	Work Phone	() -
	City	ANOLA	Company Name	WET TILE SAWS/GREYHOUND
	Province	MB	Job Description	WET TILE SAWS/GREYHOUND
			Postal Code	R3R2C2

[†]QUOTE is valid for this date: 07/29/2008

We reserve the right to limit the quantities of merchandise sold to customers.

CUSTOMER PICKUP #1	MERCHANDISE AND SERVICE SUMMARY	PHONE SALE						
REF #W02 SKU #515-664 Customer Pickup / Will Call								
STOCK MERCHANDISE TO BE PICKED UP:								
REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXT	
R01	402-529	4.00	EA	TILE/STONE WET LASER SAW WITH STAND /	Y	\$299.00	\$1	
SCHEDULED PICKUP DATE: 07/29/2008							MERCHANDISE TOTAL:	\$1
TOTAL CHARGES OF ALL MERCHANDISE & SERVICES							END OF CUSTOMER PICKUP - REF #W02	
							ORDER TOTAL	\$1,196.00
							GST R13572911	\$59.80
							OST	\$0.00
							PST	\$83.73
							TOTAL	\$1,339.53
							BALANCE DUE	\$1,339.53

TERMS AND CONDITIONS

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special order merchandise that is not custom made. Special orders that are custom made, i.e., uniquely altered, color-matched, shaped, sized, or otherwise uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of your purchase; merchandise incorrectly ordered by Home Depot or by Professional, or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)**



CHERVON NORTH AMERICA

September 3, 2008

120 Ionia SW Ste. 102
Grand Rapids, MI 49503

SALES PERSON: Kristen

SOLD TO:
Henry Wetelainen
201 Hardisty St.
Thunder Bay, Ontario P7C 3G9
Canada

SHIP TO:
Same

Part Description	Quantity	Amount
THD950L / Blade	40 (20.00 ea)	\$800.00
	Subtotal	\$800.00
	Shipping & Handling	\$50.00
	TOTAL	\$850.00

Comments / Notes - Order 2-6787

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

GST #R140275728

REG # 07/02/2008 14:59:53 TRANS #:267
OPERATOR #: 35 Float: 001

51-3101-0 591/600ML CSD B \$ 1.67
55-6829-4 WET TILE SAW, M \$ 74.99
(SAVED \$ 75.00)

SUBTOTAL \$ 76.68
G.S.T \$ 3.83
PROV SALES TAX \$ 6.13
6% OLD GST \$ 0.00
T O T A L \$ 86.64
CASH TEND. \$ 100.00
CHANGE \$ 13.36
BASE CT MONEY \$ 0.50

TODAY YOU SAVED
\$ 75.00
AT CANADIAN TIRE.



000830807022350000000010267

6% OLD GST is a temporary line on the receipt to accomodate the NEW GST Rate.
RETURN FOR EXCHANGE/REFUND WITHIN 90 DAYS IN ORIGINAL PACKAGING WITH RECEIPT & CANADIAN TIRE MONEY. WITHOUT RETURNS MAY BE REFUSED OR GIVEN @ LOWEST SALE PRICE.

RENTAL INVOICE

No. 122957



Store 7102 THUNDER BA
359 MAIN STREET
THUNDER BAY, ONTARIO P7B 5L6
(807) 624-1106

Hours: Mon 7:00 - 10:00
Tue 7:00 - 10:00
Wed 7:00 - 10:00
Thu 7:00 - 10:00
Fri 7:00 - 10:00
Sat 7:00 - 8:00
Sun 8:00 - 8:00

STAPLE REGISTER RECEIPT HERE

BILL TO

Agent	Driver's License Number	Vehicle License	Written By
		ON	RODERICK G
Job Number/Location	Job Phone	PD Number/Birthdate	Checked In By
			RODERICK G
Date and Time Out	Date and Time Due In	Date and Time In	Rented Period
08/12/2008 11:41 am	08/12/2008 11:41 am	08/12/2008 11:41 am	N/A

CARRY OUT MERCHANDISE

Date	SKU	Out	In	Used	UM	Description	PST	GST	Price Each	EXTENSION
08/12	147-593	1	0	1	EA	BOSCH 7" CONTINUOUS DIAMOND BLADE	Y	Y	49.95	49.95

Merchandise Subtotal 49.95

THE HOME DEPOT
7102
359 Main St Thunder Bay, ON P7B5L6
(807) 624-1109

SALE 7102 00040 70181 12/08/08
92 RCG98F 11:42 AM



CUSTOMER AGREEMENT # 122957
RECALL AMOUNT 49.95
PST/DST 4.00
GST/HST 2.50
TOTAL 56.45
XXXXXXXXXXXX2715 DEBIT 56.45
AUTH CODE 453911



7102 40 70181 12/08/2006 2315

Invoice Subtotal	49.95
Damage Protection	0.00
PST Tax	4.00
GST Tax	2.50
Total	56.45
Payment Amount	56.45

* Remaining Balance Due 0.00



RENTAL INVOICE



Store 7102 THUNDER BAY - 7102
 359 MAIN STREET
 THUNDER BAY, ONTARIO P7B 5L6
 (807) 624-1100

Hours: Mon 7:00 - 10:00
 Tue 7:00 - 10:00
 Wed 7:00 - 10:00
 Thu 7:00 - 10:00
 Fri 7:00 - 10:00
 Sat 7:00 - 0:00
 Sun 0:00 - 0:00

No. 7

STAPLE REGISTER REC.

BILL TO

Agent	Driver's License Number	Vehicle License	Written By
		ON	ALFRED C
Job Number/Location	Job Phone	PO Number/Birthdate	Checked In By
			ALFRED C
Date and Time Out	Date and Time Due In	Date and Time In	Rented Period
10/06/2008 1:47 pm	10/06/2008 1:47 pm	10/06/2008 1:47 pm	N/A

CARRY OUT MERCHANDISE

Date	Article	Out	In	Used	UOM	Description	PST	GST	Price Each	EXTENSION
10/06	467793	1	0	1	EA	BOSCH 10" SEGMENTED DIAMOND BLADE	Y	Y	59.99	59.99

Merchandise Subtotal 59.99

THE HOME DEPOT #
 7102
 359 Main St Thunder Bay, ON P7B5L6
 (807) 624-1100

SALE 7102 00041 42964 06/10/08
 92 A0C538 01:48 PM

PURCHASE CREDUING
 DATE: 06/10/08 TIME: 01:48:09
 H7102041 INVOICE: 58182

XXXXXXXXXXXXXXXX1262 DEBIT 67.79
 SEQ: 4715001001001 AUTH CODE: 989997

00/001 APPROVED

CUSTOMER COPY

XXXXXXXXXXXXXXXX1262 DEBIT 67.79
 AUTH CODE 989997



7102 41 42964 06/10/2008 5970

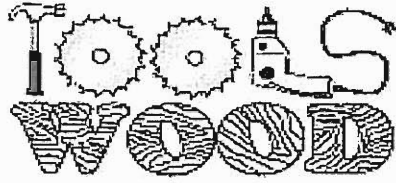
5% GST R135772911
 8% ONT. SALES TAX

Invoice Subtotal	59.99
Damage Protection	0.00
PST Tax	4.80
GST Tax	3.00
Total	67.79
Payment Amount	67.79

DATION

* Remaining Balance Due 0.00





319 Victoria Avenue East, Thunder Bay, ON P7C 1A4
 TEL: (807)475-8333 Fax: (807) 623-1995
 Toll Free 1 866 248-9663
 Email: toolwood@lbaytel.net

10/6/2008

GST#127754000

SOLD TO

SHIP TO

Manufacturer	Item	Product #	Quantity	Price	Total
Samona	segmented rim diamond blade	26827	1	44.00	\$44.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Subtotal	\$ 44.00
				P.S.T. 8%	\$ 3.52
				G.S.T. 5%	\$ 2.20
				Balance Owing	
				TOTAL	\$ 49.72

Payment Type
 VISA
 MASTERCARD
 DEBIT
 DEPOSIT \$ -
 CASH \$ 50.00
 Gift Certificate
BALANCE DUE/CHANGE 0.28

THANK YOU FOR SHOPPING AT TOOLS WOOD.
 PLEASE RETAIN YOUR RECEIPT FOR REFUNDS OR WARRANTY. RETURNS ARE SUBJECT TO APPROVAL AND A 20% RESTOCKING FEE. ALL SALE ITEMS ARE FINAL SALE.
 ALL ITEMS REMAIN THE PROPERTY OF TOOLS WOOD UNTIL PAID IN FULL.

mike

THE HOME DEPOT

7102
Thunder Bay, ON P7B5L6
807) 624-1100

7102 00002 20228 15/10/08
61 BLK98F 01:17 PM



059154045146 MAILBOX (A)	22.49
055368330023 KLB METI STI (A)	1.19
055368330030 KLB METI STI (A)	1.19
055368330108 KLB METI STI (A)	1.19
000346347807 DIAMOND BLAD (A)	59.99
SUBTOTAL	86.05
PST/GST	6.88
GST/HST	4.30
TOTAL	\$97.23
CASH	100.00
CHANGE DUL	2.77



7102 02 20228 15/10/2008 63

5% GST R135772911
 8% ONT. SALES TAX
 RETURN POLICY DEFINITION
 POLICY IN DAYS POLICY
 90 13

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS PLEASE SEE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

KEEP YOUR RECEIPT FOR EASIER RETURNS
 SHOP ONLINE AT WWW.HOMEDEPOT.CA
 YOU CAN DO IT, WE CAN HELP

ENTER FOR A CHANCE
 TO WIN A \$1,000
 HOME DEPOT GIFT
 CARD!

Your Opinion Counts! We would like to
 hear about your shopping experience.
 Enter to win a \$1,000 Home Depot Gift
 Card by completing a brief survey about
 your store visit at:

www.homedepot.com/opinion

You will need the following to enter
 on-line:

User ID:
 47847 40747

Password:
 8515 40745

Entries must be entered by 14/11/2008
 Entrants must be 18 or older to enter
 See complete rules on website. No
 purchase necessary.

(Le sondage est également offert en
 français sur le Web.)

Invoice



Signs Now 333
104 E. Frederica Street
Thunder Bay, ON P7E 3V5
ph. (807) 343-2622
fax (807) 343-2612
email: signsnow@tbaytel.net

Invoice: SN 20578

Description: **Bending Lake Iron Group stencil**

Customer: Cash Sale
cash sale

ph: (807) 0-0

Salesperson:

email: Signsnow@Tbaytel.Net

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1	Lexan - .015	1	1	6	18	65.00	65.00

Color: White

Description: Lexan Stencil

Text: Bending Lake Iron Goup Limited

Other Payments: _____
Form of Payment / Amount / Initials

Notes:

stencil

Ordered: 10/28/2008 11:03:52AM

Printed: 10/28/2008 11:04:05AM

Status: WIP

Line Item Total:	\$65.00
Subtotal:	\$65.00
GST:	\$3.25
PST:	\$5.20
Total:	\$73.45

Total Payments:	\$0.00
Balance Due:	\$73.45

GST: 888546959

Payment due upon completion of order.

ATTN: Cash Sale
cash sale

Received/Accepted By: _____ / /

Locally owned, globally connected.



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 - Maintain Security Options
 - Apply for Products
- Small Business

View Accounts
Account Activity

P
Apply for a Credit

TD EMERALD - 4520 0500 0709 0234 \$2,900.03

Last statement

Balance Date:

Statement Balance was: \$2,611.28
 Minimum Payment was: \$53.00

Payment due date:

- EasyWeb Quick Links [Edit](#)
- Pay Bills
 - Make a Transfer
 - Purchase Mutual Funds
 - WebBroker
 - View Bills

Bottom

Posted Date	Description	Debit	Cred
Nov 07, 2008	INTEREST CHARGE -PURCHASE	13.60	
Nov 07, 2008	PETROCAN 1502 8 STREET E.SASKATOON	10.51 ✓	
Nov 06, 2008	NATIONAL CAR RENTAL SASKATOON	182.74 ✓	
Nov 05, 2008	GARDEWINE & SONS LTD WINNIPEG	146.42	already expensed
Oct 31, 2008	XMCANADA 877-438-96	186.30	personal
Oct 31, 2008	U-HAULCHRIS BAITTS THUNDER BA	580.87	
Oct 31, 2008	U-HAULCHRIS BAITTS THUNDER BA		554.62
Oct 31, 2008	U-HAULCHRIS BAITTS THUNDER BA		
Oct 30, 2008	SIGNS NOW THUNDER BA	554.62	
Oct 29, 2008	MB SCIENCE TECH ENERGY & WINNIPEG	73.45 ✓	
Oct 28, 2008	CHAPMAN'S GAS BAR QPE THUNDER BA	866.25	expense claim attached
Oct 21, 2008	PAYMENT - THANK YOU	150.00 ✓	
20, 2008	EURO-SEAL WINDOW INDUSTRI		10,000.0
17, 2008	MANITOULIN TRANSPORT INC GORE BAY	3,700.00	already expensed
14, 2008	SLEEP INN S S MARIE	886.91	windows?
10, 2008	PAYMENT - THANK YOU	222.82	
10, 2008	WEST JET -		1,500.0
09, 2008	WEST JET -	21.00	
08, 2008	CANADA FORUM INC STOBIE OKE	404.60	Saskatoon Conference
	Suboriginal mining assoc.	35.00	

580.87
32.88 GST

Gas for Love Truck

STATEMENT OF ACCOUNTS
 FOR THE MONTH OF NOVEMBER 2008
 TD BANK

\$150.00

APPROVED

DATE: 11/12/2008
 TIME: 10:00 AM

Posted Date Description Total: \$8,035.09 \$12,054.6

About This Statement - Nov 12, 2008

Customize Account Activity

Download to: Select Download Format

All transactions to the close of the previous BUSINESS day will be downloaded
 Information about supported versions of software for downloads.

Evan Skead
 164 Mission Road
 Thunder Bay, ON
 P7J 1J4
 Phone: (807) 285-3793

Invoice No. 100-17

INVOICE

Customer		Date
Name	Bending Lake Iron Ore Corporation	8/11/2008
Address	402 Grand Point Road	Order No.
City	Thunder Bay Prov: ON P.C P0V 2W0	Rep
Phone	(807) 251-0108	FOB

Qty	Description	Unit Price	TOTAL
5	Renovation Contract starting July 5/08 to August 1/08 - Make a basement entrance to 201 Hardisty St. - Remove debris and clutter and begin cleaning basement - Other duties as assigned & General Maintenance - Progress Payment # 11	\$500.00	\$2,500.00
5	Selling up Core Spilling Operations	\$500.00	\$2,500.00

Payment Details

Cash
 Cheque
 Credit Card

Note: Make Cheques Payable to
Evan Skead

Subtotal	\$5,000.00
Shipping & Handling	\$0.00
G.S.T	Exempt
P.S.T	Exempt
TOTAL	\$5,000.00

Office Use Only

Thank You

Approved: *[Signature]*
 Date: Aug 5/08.