



Anderson Creek 2000 - 2002 Test Program - Gold Disposal

Year 2000	Ounces	Explanation	Disposal to	Contact details	Further info
Aug 24-00	20	Water Pump Purchase	from miner on Boranza creek	unknown	
Aug 30-00	6	Gifts	Gordon, Kay, Dennis Brosseuk	604-534-2882	
Sept 25-00	20	Loan repayment	Gerhard Padderatz/ Robin Wood	44-787-650-4030	
Nov 30-00	28	Casual Labour	John Brosseuk	778-228-3062	
Nov 30-00	72.85	Repayment of loan	Ray Brosseuk	604-805-8191	Paid Manfred \$10,000 extension
Dec 30-00	2	Gift	Robin Wood	44-787-650-4030	
5-Sep-00	33.72	Sold to refinery	Technic Canada	See fax page 17	
7-Sep-00	27.95	Sold to refinery	Technic Canada	See fax page 25	
10-Oct-00	11.16	Sold to refinery	Technic Canada	See fax page 29	
21-Feb-01	7.82	Sold to refinery	Technic Canada	See fax page 33	
9-Mar-01	12.8	Sold to refinery	Technic Canada	See fax page 36	
April 01	37.1	Sales	Ray and Jackie Nuggets Sold to Candlian Placer & Ebay	604-805-8191	
Total	279.4				

Year 2001	Ounces	Explanation	Disposal to	Contact details	Further info
Aug 30-01	47.2	Interest on investment	Tommy Kennedy/ Robin Wood	44-787-650-4030	
Sept 1-01	28	Casual labour	Vadym Korzok	Ukraine Unknown	
Sept 1-01	121.25	Repayment of loan	Ray Brosseuk	604-805-8191	
6-Sep-01	8.55	Sold to refinery	Technic Canada	See fax page 38	
Sept 6-01	46	Casual labour	John Brosseuk	778-228-3062	
Total	251.0				

Year 2002	Ounces	Explanation	Disposal to	Contact details	Further info
6-Sep-02	18.38	Sold to refinery	Technic Canada	See fax page 52	
17-Sep-02	15.6	Sold to refinery	Technic Canada	See fax page 55	
30-Sep-02	12.65	Sold to refinery	Technic Canada	See fax page 43	
Sept 30-02	7	Balance on wages	Merna Ferris	250-212-7953	
Oct 01-02	10	Pump rental	Neighbour	Unknown	
Dec 20-02	10	Casual Labour	John Brosseuk	778-228-3062	
Dec 31-02	112	Repayment of loan	Ray Brosseuk	604-805-8191	Paid Simi Nakasamia \$16,000
Dec31-04	4.6	Raw Gold on hand	Ray Brosseuk	604-805-8191	Gave some to Sam Cooper
Dec 31-04	8	Gold made into Jewelry	Ray Brosseuk	604-805-8191	Sold some in Las Vegas in Sept 04
Total	198.2				

This is Exhibit "A" referred to in the affidavit of Raymond Brosseuk sworn before me at Las Vegas, BC this 18th day of January, 2005

.....  
A Commissioner of Mining Affidavits  
within British Columbia

# Canadian Placer Gold Limited

NATURAL PLACER GOLD ~ FINE JEWELLERY LINES

This is Exhibit " B " referred to in the  
affidavit of Raymond Brosseuk  
sworn before me at Vanc BC.  
this 16<sup>th</sup> day of Jan 20 05

.....  
A Commissioner for taking Affidavits  
within British Columbia

December 28, 2004

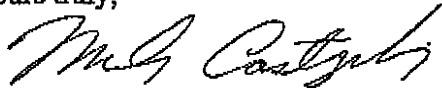
To Whom It May Concern:

Canadian Placer Gold Ltd / Placer Gold Design has, over the last several years, purchased jewellery grade placer gold from Anderson Creek, Mayo District, Yukon. The gold due to its high fine gold content and overall character is well suited for fine jewellery manufacture. I have known the previous owner (Manfred Wozniak) since the mid 1970s and have purchased coarse nugget gold from Anderson Creek over the years. Since Ray Brosseuk took ownership in 2000, I have purchased further jewellery grade placer gold in increasing amounts.

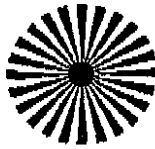
Due to the unpredictable and short supply of premium quality gold in general, I hope Anderson Creek will remain in production. The Alaskan market is growing and demand for ideal placer gold is strong.

Please contact me for information regarding sales when appropriate.

Yours truly,



Mark Castagnoli, president  
Canadian Placer Gold Ltd.



# TECHNIC CANADA

REF.LOT# 310

REC.REPORT# 14986

FIELD FORM# \_\_\_\_\_

UNIT #1 - 3551 VIKING WAY, RICHMOND, B.C., V6V 1W1 - PHONE: (604) 270-8778 FAX: (604) 270-6529  
TOLL FREE: 1-800-555-1350

AURORA MINES INC.

BOX 128

MAYO, Y. T. YoB-1M0

DATE RECEIVED SEPT 5/00

DATE DUE FOR SETTLEMENT \_\_\_\_\_

### SUPPLEMENTAL INFORMATION SHEET ONLY, THIS IS NOT AN INVOICE

MATERIAL DESCRIPTION: PLACER FINES

ACTUAL RECEIVED WT. 33.720 TROY OUNCES, NET WT.AFTER MELT 31.480 TR.OZ

#### REFINING CHARGES:

Refining \$ 200.00 , Freight \$ 0 , G.S.T. \$ 21.00

Royalties \$ 12.65 , \$ \_\_\_\_\_ , \$ \_\_\_\_\_

Total Charges \$ 233.65

#### Assay of Material Content and Payouts: (Based on Net Weight After Melt)

Gold 81.590 % , Payout ( 99 %) = 25.427 TROY OUNCES

Silver 11.990 % , Payout ( 96 %) = 3.623 TROY OUNCES

ENGELHARD CANADA LTD., PER Keith Law

DETAILS/COMMENTS:  
advanced 22.000  
bal sold sept 13/00

This is Exhibit "C" referred to in the  
affidavit of Raymond Brassaut  
sworn before me at Vancouver B.C.  
this 18th day of Jan 2005

A Commissioner for Taking Affidavits  
within British Columbia



# TECHNIC CANADA

REF. LOT # 320

REC. REPORT # 14998

FIELD FORM # 3288

UNIT #1 - 3551 VIKING WAY, RICHMOND, B.C., V6V 1W1 - PHONE: (604) 270-8778 FAX: (604) 270-6529  
TOLL FREE: 1-800-555-1350

AURORA MINES  
BOX 128

DATE RECEIVED SEPT. 7/00

DATE DUE FOR SETTLEMENT \_\_\_\_\_

### SUPPLEMENTAL INFORMATION SHEET ONLY, THIS IS NOT AN INVOICE

MATERIAL DESCRIPTION: PLACER FINES

ACTUAL RECEIVED WT. 27.950 TROY OUNCES, NET WT. AFTER MELT 26.720 TR.OZ

#### REFINING CHARGES:

Refining \$ 200, Freight \$ 100, G.S.T. \$ 21

Royalties \$ 10.48, \_\_\_\_\_ \$ \_\_\_\_\_

Total Charges \$ 331.48

#### Assay of Material Content and Payouts: (Based on Net Weight After Melt)

Gold 80.660 %, Payout ( 99 %) = 21.336 TROY OUNCES

Silver 11.400 %, Payout ( 96 %) = 2.924 TROY OUNCES

ENGELHARD CANADA LTD., PER *E. Donald*

#### DETAILS /COMMENTS:

ADVANCE 15.000 T.OZ. SEPT. 8/00  
BALANCE SOLD SEPT. 21/00



# TECHNIC CANADA

REC. REPORT # 15118  
REF. LOT # 440  
FIELD FORM # \_\_\_\_\_

UNIT #1 - 3551 VIKING WAY, RICHMOND, B.C. V6V 1W6 - PHONE (604) 270-8778 FAX (604) 270-6529  
TOLL FREE: 1-800-555-1350

AURORA MINING  
BOX 128  
MAYO, Y.T. Y0B-1M0  
\_\_\_\_\_  
\_\_\_\_\_

DATE RECEIVED OCT 10/00

DATE DUE FOR SETTLEMENT \_\_\_\_\_

### SUPPLEMENTAL INFORMATION SHEET ONLY, THIS IS NOT AN INVOICE

MATERIAL DESCRIPTION: PLACER WITH SOME BLACK SAND

ACTUAL RECEIVED WT. 11.160 TROY OUNCES, NET WT. AFTER MELT 10.740 TR.OZ

#### REFINING CHARGES:

Refining \$ 200.00, Freight \$ \_\_\_\_\_, G.S.T. \$ 14.00  
Royalties \$ 4.19, \$ \_\_\_\_\_, \$ \_\_\_\_\_  
Total Charges \$ 218.19

#### Assay of Material Content and Payouts: (Based on Net Weight After Melt)

Gold 81.830 %, Payout ( 99 %) = 8.700 TROY OUNCES  
Silver 10.470 %, Payout ( 96 %) = 1.079 TROY OUNCES

TECHNIC CANADA LTD., PER Keith Law

DETAILS / COMMENTS:  
re-covered -5.089 overadvance from 14875  
bal sold





**TECHNIC CANADA**

186 RIVERA DRIVE, MARKHAM, ONTARIO L3R 5J6  
VANCOUVER OFFICE

TELEPHONE (905) 940-4020 FAX (905) 940-4470  
TELEPHONE (804) 270-8778 FAX (804) 270-8528

ORDER NO. 656

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FINAL

CUSTOMER NO. AT OUR CLIENT: **AURORAMINE**  
 REFERENCE: **V-0**  
 INVOICE FOR METAL CHARGES AND METAL CREDIT MEMORANDUM  
 FACTURE POUR ACHATS ET MONT DE CREDIT POUR METAUX

DATE NET/DATE DE RECEPTION: **01/03/09** WIRE TRANSFER  
 RECEIVING PRT. AND/NO. ACC. DE RECEPTION: **15292** ROYAL BANK  
 CUST. ORD. NO./N° BON DE COMMANDE CLIENT: **Acct 100-106-4**  
 TERMS/MODALITÉS: **C.O.D.**  
 INVOICE DATE/DATE DE FACTURATION: **01/03/15**  
 INVOICE NO./N° DE FACTURE: **7435**  
 PAYMENT DUE/MONTANT DÙ: **01/03/15**

DESCRIPTION OF MATERIAL / DESCRIPTION DES MATIÈRES: **PLACER GOLD**  
 -- sold to be  
 \*Any overpayments by Technic due to differences in measurable quantity shall be refunded by the customer to Technic.  
 \*Tout montant versé en trop par Technic en raison d'écart dans le poids mesurable de matériaux est remis au client, sur des devis, lors de l'expiration finale des renseignements Technic par le client.

NET: **12.800**  
 GROSS BRUT: **12.800**  
 NET: **12.800**  
 GROSS BRUT: **12.800**

ITEM NO. / N° METAUX	METAL CHARGE DESCRIPTION / DESCRIPTION METAUX/CHARGES	TO METAL ACCOUNT / AU COMPTE CLIENT		TOY QUINCES METALLIQUES / TRUY RETOURNABLES		CREDIT/CREDIT	UNIT CHARGE / PRIX UNITAIRE	CHARGES / FRAIS
		TO METAL ACCOUNT / AU COMPTE CLIENT	PURCHASED / ACHETÉES	TOY QUINCES METALLIQUES / TRUY RETOURNABLES	PURCHASED / ACHETÉES			
4001	Current Billing --							
4002	Gold-V		10.628			4,307.52		150.00
	Silver-V		1.487			9.96		18.00
	Refining Charge - Lot							10.50
	Wire Transfer Fee							17.26
	Wire Transfer Fee							
	Gst Reg# 899250328RT01							
	Early Settlement .4%							
	Early Settlement .5%							
<b>TOTALS</b>						<b>4,317.48</b>		<b>195.76</b>
<b>TOTAUX</b>						<b>4,121.72</b>		<b>.00</b>

NET DUE YOU / MONTANT DÙ: **4,121.72**  
 CHARGES/FRAIS / LEES PRIX INVOICÉ / MOINS FACTURE PRÉCÉDÉ: **195.76**

A charge will be assessed for each month of non-payment of this account if overdue.  
 Des frais supplémentaires seront imposés pour chaque mois au fraction de mois, pendant lequel le compte est en souffrance.

CONTROL NO. 996  
% DE CONTRÔLE

TELEPHONE (905) 845-4200 FAX (905) 840-4478  
TELEPHONE (604) 270-8776 FAX (604) 270-6528

195 RIVIERA DRIVE, MARKHAM, ONTARIO L3R 5J6  
VANCOUVER OFFICE

CUSTOMER NO. / NO. DU CLIENT  
**AURORAMINE**

INVOICE FOR SHIPPING CHARGES AND METAL CREDIT MEMORANDUM  
FACTURE POUR AFFRANCHAGE ET NOTE DE CREDIT POUR METAUX

INVOICE DATE / DATE DE FACTURATION

01/09/07

WIRE TRANSFER  
ROYAL BANK

DATE REC'D / DATE DE RÉCEPTION  
01/09/06

AURORA MINES INC.  
BOX 128  
MAYO YT

RECEIVING RPT. NO. / NO. ACC. DE RÉCEPTION  
15622

INVOICE NO. / NO. DE FACTURE  
10024

GUEST ORD. NO. / NO. DE DONNA. DU CLIENT  
ACCT 100-106-4

PAYMENT / RÈGLEMENTANT DU  
01/09/07

TERMS / MODALITÉS C.O.D.

TAUX DES TAXES FÉDÉRALES SUR LES VENTES / TAXES PROVINCIALES SUR LES VENTES  
8.550

DESCRIPTION OF MATERIAL / DESCRIPTION DES MATIÈRES  
PLACER FINES - 8.550 OZT

--- Said to be  
\*All measurements by Technic due to differences in returnable quantity and/or value based upon the assays shall be refunded by the customer to Technic.  
Tous montants, versés en trop par Technic en raison d'écarts de poids et/ou de valeur retournable de matières, ou dans la valeur initiale, ou des deux, lors de l'analyse, sont traités comme des pertes et Technic n'en est pas responsable.

GROSS / BRUT  
NET / NET  
8.550

NET WEIGHT / POIDS NET  
8.550

OZT

METAL CHARGE DESCRIPTION / DESCRIPTION MÉTAUX	TROY OUNCES RETURNABLES / FONCES TROY RETOURNABLES		UNIT PRICE PURCHASED AT / PRIX UNITAIRE D'ACHAT	CREDIT / DÉBIT	UNIT CHARGE / FRAIS UNITAIRE	CHARGES / FRAIS
	TO METAL ACCOUNT / AU COMPTE CLIENT	PURCHASED / ACHETÉES				
Current Billing -- Gold-V Wire Transfer Fee Early Settlement .5%	5.000		424.50	2,122.50		18.00 10.61
<p>CHARGES / FRAIS LESS PREV. INVOICED / MOINS FACTURE PRÉCÉD.</p>				2,122.50		28.61
<p>NET DUE YOU / MONTANT DU</p>				2,093.89		.00

**TOTALS**  
**TOTAUX**

A charge will be assessed for each month or fraction thereof this account is overdue.  
Des frais supplémentaires seront imposés pour chaque mois, ou fraction de mois, pendant lequel le compte est en souffrance.

is subject to Technic's standard terms and which are incorporated in the reverse side  
est soumis aux conditions de vente standard de Technic qui sont incorporées sur le verso

CURR CAD

(15)



CONTROL NO. 1665  
N° DE CONTRÔLE

Page 1  
INITIAL

TELEPHONE (506) 945-6020 FAX (506) 940-4470  
TELEPHONE (866) 270-8778 FAX (866) 270-8529

185 RIVERA DRIVE, MARKHAM, ONTARIO L3R 5J6  
VANCOUVER OFFICE

CUSTOMER NO. / NO. DU CLIENT: AURORAMINES  
DATE SERVICE: V-0  
INVOICE FOR REFINING CHARGES AND METAL CREDIT / FACTURE POUR AFFINAGE ET NOTE DE CREDIT POUR METAUX

INVOICE DATE / DATE DE FACTURATION: 02/09/09  
WIRE TRANSFER / ROYAL BANK  
RECEIVING P.T. NO. / N° ACC. DE RECEPTION: 16281  
CUST. ORD. NO. / N° ORD. DE COMMANDE CLIENT: Acct 100-106-4  
FF# 4122  
TERMS / MODALITÉS: C.O.D.

AURORA MINES INC.  
ATT'N: RAY BROUSSEK  
PO BOX 389  
REVELSTOKE BC V0E 2S0

ALL SALES TAX / TAXES SUR LES VENTES: 23.19945  
PROVINCIAL SALES TAX / TAXE PROVINCIALE SUR LES VENTES

DESCRIPTION OF MATER. / DESCRIPTION DES MATIERES: PLACER GOLD - 18.380 OZT  
NET / NET: 18.380  
TARE / TARE: A VISE  
GROSS / BRUT: OZT  
ACTUAL WEIGHT / POIDS INDIQUE: OZT  
ACTUAL WEIGHT / POIDS REEL: 18.380 OZT

--- Said to be  
\*Any charges by Technic due to differences in ultimate purity and/or value based upon the assays shall be returned by the customer to Technic.  
Tous comptes venant en top par Technic en raison d'écarte dans la portion remboursable de métaux ou dans la valeur finale, du des débits, doit être payé dans un délai de 15 jours à compter de la date de réception à Technic par le client.

METAL NO. / N° METAL	METAL CHARGE DESCRIPTION / DES CHARGES METALLIQUES	UNIT PRICE PURCHASED AT / PRIX UNITAIRE D'ACHAT	UNIT PRICE / PRIX UNITAIRE	CHARGES / FRAIS
4001	Current Billing Gold-v Wire Transfer Fee Early Settlement .5%	502.05	4,518.45	18.00 22.55
<b>TOTALS</b>			4,518.45	40.55
<b>TOTAUX</b>			4,477.86	.0

Orders are subject to Technic's standard terms and conditions which are reproduced on the reverse side of this invoice.  
Des frais supplémentaires seront imputés pour chaque mois ou fraction de mois, pendant lequel le compte est en souffrance.



185 RIVIERA DRIVE, MARKHAM, ONTARIO L3R 5J8  
VANCOUVER OFFICE

TELEPHONE (905) 940-4020 FAX (905) 940-4470  
TELEPHONE (604) 270-8778 FAX (604) 270-6529

CONTROL NO. 1701  
N° DE CONTRÔLE

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INITIAL

(13)

CUSTOMER NO./N° DU CLIENT  
**AURORAMINE**

DATE REÇU/DATE DE RÉCEPTION  
**02/09/17**

WIRE TRANSFER  
ROYAL BANK

INVOICE DATE/DATE DE FACTURATION  
**02/09/18**

AURORA MINES INC.  
ATT'N: RAY BROUSSEUK  
PO BOX 389  
REVELSTOKE BC V0E 2S0

RECEIVING APT. NO./N° APT. DE RÉCEPTION  
**16318**

INVOICE NO./N° DE FACTURE  
**16383**

CUSTOMER NO./N° BON DE COMM. DU CLIENT  
**ACCT 100-106-4**

PAYMENT DUE/MONTANT DÙ  
**02/09/18**

FP# 4144

TERMS/MODALITÉS C.O.D.

LES DROITS FÉDÉRAUX SUR LES VENTES PROVINCIAUX SALES TAX/TAUX PROVINCIAUX SUR LES VENTES  
**823-9945**

V.C. CONTAINERS/  
MÈTRES DE CONTAINERS

DESCRIPTION OF MATERIAL/  
DESCRIPTION DES MATIÈRES

-- Said to be

ADVISED WEIGHT/  
POIDS INDICULÉ

PLACER GOLD- 15.600 OZT

NET/  
NET

15.600

TARE/  
À VIDE

NET

15.600

ACTUAL WEIGHT/POIDS RÉEL  
TROY OZ/TROZ

15.600

L.N. NO. METAL	METAL/CHARGE DESCRIPTION DESCRIPTION MÉTALLURGIQUES	TROY OUNCES RETURNABLE/ONZES TROY RETOURNABLES		UNIT PRICE PURCHASED IN PRIX UNITAIRE D'ACHAT	CREDIT/CRÉDIT	UNIT CHARGE FRAIS UNITAIRE	CHARGES FRAIS
		TO METAL ACCOUNT AU COMPTE COURANT	PURCHASED ACHETÉES				
001	- Current Billing -- Gold-V Wire Transfer Fee Early Settlement .5%	8.000	502.00	4,016.00			18.00 20.08
				4,016.00			38.08
<b>TOTALS</b>				<b>3,977.92</b>			<b>.00</b>
<b>TOTAUX</b>				<b>3,977.92</b>			<b>.00</b>

Items are subject to Technic's standard terms and conditions which are reproduced on the reverse side.  
Les commandes sont soumises aux conditions de vente qui apparaissent au verso.

A charge will be assessed for each month or fraction thereof; this account is overdue.  
Des frais supplémentaires seront facturés pour chaque mois, ce terme échu, pendant lequel le compte est en souffrance.

CURR CAD

185 RIVERNA DRIVE, MARKHAM, ONTARIO L3P 5M  
 WAREHOUSE OFFICE

TELEPHONE (905) 940-4022 FAX (905) 940-4470  
 TELEPHONE (904) 270-8778 FAX (604) 270-8529



CONTROL NO.  
 N° DE CONTRÔLE

1745

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 FINAL

CUSTOMER INFORMATION  
**AURORA MINES**

DEFINITION

AURORA MINES INC.  
 ATTN: RAY BROUSSEUX  
 PO BOX 389  
 REVELSTOKE BC V0E 2S0

DATE REC'D/DATE DE RÉCEPTION  
 02/09/30

WIRE TRANSFER  
 ROYAL BANK

INVOICE DATE/DATE DE FACTURATION  
 02/10/17

RECEIVING RPT. NO./N° ACQ. DE RÉCEPTION  
 16358

INVOICE NO./N° DE FACTURE  
 16903

CUSTOMER NO./N° BON DE COM. DU CLIENT  
 Acc't 100-106-4  
 TP# 4168

PAYMENT QUENOVANT DJ  
 02/10/17

TERMS/MODALITES C.O.D.

PROVINCIAL SALES TAX/IMPÔT DES SALES

NO. OF CONTAINERS  
 N° DE CONTENEURS

PLACER GOLD - 12.650 OZT

DESCRIPTION OF MATERIAL  
 DESCRIPTION DES MATIÈRES -- Said to be

ADJUSTED WEIGHT  
 POIDS AJUSTÉ

GROSS  
 BRUT

TARE  
 AVOIR

NET  
 NET

ACTUAL WEIGHT/Poids Réel  
 Poid OZ/TOT

12.650

Any discrepancies by metric due to differences in reliable quality audit will be based upon final results. All will be returned by the customer to factory.  
 Tout écarts vers en top per testing on 3000 d'écarts dans la portion résiduelle de garantie, ou dans la valeur stock, ou des spécifications de garantie. Écarts des être retournés à l'usine pour le client.

METAL NO. N° MÉTAL	METAL/CHARGES DESCRIPTION DESCRIPTION MÉTALLIQUES	TOTAL QUANTITÉ RETOURNÉES/TONNES RETOURNÉES		UNIT PRICE PURCHASED AT PRIX UNITAIRE D'ACHAT	CREDIT/CRÉDIT	UNIT CHARGE PRIX S'UNITAIRE	CHARGES FRAIS
		TO METAL ACCOUNT AU COMPTE CLIENT	PURCHASED ACHETÉES				
	Royalties Wire Transfer Fee Gst Reg# 899250328RT01 Early Settlement .2%						4.74 18.00 21.00 2.91
							7% 2%
<p>Articles subject to metric standard terms and conditions which are reproduced on the reverse side of this invoice.</p> <p>Des frais supplémentaires seront ajoutés pour chaque unité, au fractionnement, pendant la durée de la période de validité.</p>		<p>Charges will be assessed for each month or fraction of month.</p> <p>Des frais supplémentaires seront ajoutés pour chaque unité, au fractionnement, pendant la durée de la période de validité.</p>					
<b>TOTALS</b>		<b>NET DUE YOU</b>		<b>CHARGES/FRAIS</b>	<b>LESS FRAIS/IMPÔT</b>	<b>NET DUE YOU</b>	<b>PLEASE PRINT</b>
		<b>TOTAUX</b>		4,500.98	3,044.40	1,109.93	MONTANT À PAYER
				379.87	33.22	.00	

CURR CAD