

351-2-31 VOL 3

DEPARTMENT OF RESOURCES AND DEVELOPMENT
NORTHERN ADMINISTRATION AND LANDS BRANCH

FILE No. 351-2-31

CLOSED

Vol. 3

SUBJECT:

ROAD FROM MARIAN LAKE TO SHERMAN LAKE AND TO
AREA NORTH OF FORT RAE (RAYROCK MINES LTD.)

B. F. ON IND
FOR DISPOSAL
OF THIS VOLUME

FROM AUG. /56 TO DEC. /57

Vol. 3

FILE No. 351-2-31

REFERENCE				DISPOSAL			
REFERRED TO	REMARKS	DATE	INITIALS	P.A. DATE OR T.	B.F. DATE	INITIALS	REGISTRY INSPECTION
K1	4/3/57 #9417	6/3/57	H.L.		11-3	JCL	8/3/57
JCL	4/3 #9417 BF	11-3	AL		20/3	Jel	12/3/57
JCL	4-3 #9417 BF	20-3-57	LL	26/3		Jel	MAR 27 1957
DO	request	20-3-57	W.F.	20-3		g.m.	MAR 27 1957
K-2	Returned	22-3	elm	T		R	MAR 27 1957
Do	2 drafts	26/3	J	27.3		b	MAR 27 1957
K1	request	1/4/57	H.L.	4-4		R. L.	APR 4 1957
D.O	memo for approval	4-4	L. L.	3-4		R. L.	APR 4 1957
A2	request	4/4/57	H.L.	7.4.57		W. J.	MAY 3/57
A1	4/4/57 #2077	10/4/57	H.L.	11/4		Jel	6-5/57
B1	4/4/57 #2077					Jel	6-5/57
K1	4/4/57 #2077	11-4	J	3/5/57		Jel	6-5/57
A2	request	12-4-57	W.F.		20/5/57	Jel	6-5/57
CHM	file BF	30-5	DS	T		Jel	JUN 1 1 1957
A1	Transfer of funds	7/6	W.F.	T		R. L.	JUN 1 1 1957
K1	"	7/6	W.F.	T		R. L.	JUN 1 1 1957
B1	"	7/6	W.F.	T		R. L.	JUN 1 1 1957
DO	"	7/6	W.F.	11-6		B.S.S.	JUN 1 1 1957
A2	request	20-6	W.F.	20-6		W.F.	JUN 1 1 1957
CHM	request	24-6	W.F.	T		Jel	JUN 1 1 1957
Do	draft memo letter	2/1	J	6/1/58		K. L.	JAN 7 1958
B1	for approval	3 Jan 57	W.F.	T		Jel	JAN 7 1958
W. L. C.	"	"	W.F.	T		Jel	JAN 7 1958
Acres	request	7-Jan/58	W.F.	7/1		Jel	JAN 9 1958
Mr. Montion	Note on memo 3/1/58	7/1/58	Jel		8/4/58	Jel	JAN 9 1958
K1	1/5/57 #3616	3/5	ND	17/1		Jel	JAN 17 1958
(K) Va	request	6/2/58	B.	6-2-58		W.F.	FEB 6 1958
Murray	request	27/3	B.	27.3.58		W.F.	MAR 27 1958
UAKI	request	27.2	W.F.	8-4		W.F.	MAR 27 1958

10V

:754-UC

Distort

File No.	Subject
351-2-33	Marian Lake to Chico Lake Road (Consolidated Northland Mines Ltd.)

200

[illegible]

O. H. M. S.

1 Credit Foncier Bldg.
Edmonton, Alberta
April 26, 1957

TO: Mr. L. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

File: 432-24

FROM: I. P. Freshing
Treasury Auditor

Re: Construction of All-Weather Road
From Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditures No. 9 - 16,393.05
(Government's Share) 8,196.52

An audit has been made of the above claim and the site audit has been completed covering Claims 6 to 8, which were reported previously after a "desk" audit was made in Edmonton. Relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

Costs claimed are in accordance with the agreement and have been verified to the Contractor's accounts and records.

DIRECT EXPENSES

(a) Voucher 93 Claim 9, covers the purchase of a tractor road and right-of-way from Consolidated Northland Mines Limited, which was incorporated in the road constructed by Rayrock. Treasury Board minute T.B. 515108 provides for the acceptance of the prior construction as a chargeable cost. The amount expended by Consolidated Northland Mines on the prior construction was 16,902.68 and was sold to Rayrock for 16,600.00. Consolidated Northland Mines submitted copies of the Statement of Expenditure to Mr. R. G. Robertson, Commissioner of the Northwest Territories, Ottawa on April 15, 1957.

The vouchers supporting the total expenditure of 16,902.68 have been verified at the office of Consolidated Northland Mines in Yellowknife.

(b) Credit voucher No. 29 covers ^{certified} ~~section~~ items included in Statement No. 6 which have not been allowed. There were:

Vo. 68	Commissary supplies included in error	25.55
Vo. 69	Machine rental time considered as an overhead item	180.00
Vo. 73	Telegrams - considered as administration expense	1.40
		<u>206.95</u>

The remaining expenses previously reported for Claims 6 to 8 are correct and in accordance with the agreements. Expenses emanating from the mine and charged to the Road, have been verified to records at the mine site.

SUB-CONTRACT CHARGES

Machine time and casual labour reported earlier in connection with Claim 6 has now been verified to operators and labourers time slips. This verification also included charges for work done at the Sherman Lake end of the road by Rayrock which was billed to the Sub-contractor.

- 2 -

The audit of the Sub-contractor's records disclosed a net undercharge of \$4.17, which is not being claimed by the Sub-contractor. This resulted from the following errors on the claims submitted.

Claim No. 6 - Vo. No. 81		
October 7 - Casual labour re W. Wilson 4.0 hours placing culverts was omitted from the summary. Undercharge 4.0 A \$1.60	6.40	
Plus profit 10%	<u>.64</u>	\$7.04 Dr.
October 12 - D7 machine time total recorded as 33 hours. This should be 32.0 hours overcharge 1.0 hr. @ 12.00		\$12.00 Cr.
October 19 - 10 hours D6 machine time at \$10.50 rate listed as D7 time at 12.00 rate overcharge 10.0 @ 1.50		\$15.00 Cr.
Sub vouchers 3 & 4 to Vo. No. 81 - payroll charges in respect to casual labour from Rayrock to Perkins, omitted from the Sub-contractor claim.		\$18.13 Dr.
Claim No. 7 - Vo. No. 84-56. Total recorded as \$2721.56 which should be \$2727.56		
Undercharge		\$6.00 Dr.
Net undercharge		<u>\$4.17</u>

Holdback payments made to the Sub-contractor, and reported previously as not in agreement with the Sub-contract, are now in order, in accordance with advice received from Ottawa.

GENERAL

Proof of payment for expenses, up to and including Claim No. 8 is complete. Cancelled cheques have been examined covering all charges to Rayrock Mines Road Account, Rayrock Mines - Mine Account and the Sub-contractor's expenses.

The only outstanding cheque is the following item.

Cl. No. 9 - Consolidated Northland Mines - Ch. No. 92 issued by Rayrock Road Account in the amount of \$16,600.00

Costs to date on the contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$260,182.17	\$130,091.09	\$26,394.98	\$103,696.11
Claim 9	<u>16,393.05</u>	<u>8,196.52</u>	<u>12,566.22</u>	<u>20,762.74</u>
Total to Date	\$276,575.22	\$138,287.61	\$13,828.76	\$124,458.85
Less amount previously reported payable				<u>103,696.11</u>
Amount currently payable				\$20,762.74
Amount withheld Claim #6				<u>114.90</u>
Actual amount due Contractor				<u><u>\$20,877.64</u></u>

The amount currently payable is arrived at as follows representing the government's share of expenditures.

- 3 -

Claim No. 9	8, 196.52
Add payments of Sub-contractors holdback deducted re Claims 6 to 8	<u>11,535.45</u>
	19,731.97
Less 10% prime contract holdback	<u>1,973.19</u>
	17,758.78

Add additional payment due on completion of site audit.	
Cl. No. 6 - Gov't share	12,114.89.
Amount withheld 25%	4,038.29
Required holdback 10%	<u>1,615.32</u> 12,422.97

Claims 7 & 8 - Gov't share	3873.23.
Amount withheld 25%	968.31
Required holdback 10%	<u>387.32</u> 560.99

Amount currently payable 20,762.74

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statements of Expenditures Nos. 6 to 9 have been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

E. J. Blake

E. J. Blake
Supervisor of Audits

APR 29 1957

1 Credit Foncier Bldg.
Edmonton, Alberta
April 26, 1957

TO: Mr. E. J. Blake
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WINNIPEG, Manitoba

File: 432-24

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October 12 - D7 machine time total recorded as 33 hours. This should be 32.0 hours		
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The amount currently payable is arrived at as follows representing the government's share of expenditures.

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Claim No. 9	\$ 8,196.52
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	\$19,731.97
Less 10% prime contract holdback	<u>1,973.19</u>
	\$17,758.78
Add additional payment due on completion of site audit.	
Cl. No. 6 - Gov't share	\$12,114.89
Amount withheld 25%	<u>3,028.72</u>
Required holdback 10%	<u>1,615.32</u>
	\$2,442.97
3	
Claims 7 & 8 - Gov't share	\$3873.23
Amount withheld 25%	<u>968.31</u>
Required holdback 10%	<u>387.32</u>
	<u>580.99</u>
Amount currently payable <u>\$20,762.74</u>	

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statements of Expenditures Nos. 6 to 9 have been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

E. J. Blake
Supervisor of Audits

APR 29 1957

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N.W.T.

ROAD CONSTRUCTION

STATEMENT OF EXPENDITURES

NO. 9

April 25th, 1957.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
93	Purchase of 2.3 miles of Tractor Road and cleared right-of-way, Marian Lake dock to Chico Lake, N.W.T.	Cons. Northland Mines Limited	\$16,600.00
94	Credit Memo	Rayrock Mines Limited Road Account	203 95
			<u>\$16,396.05</u>

RAYROCK MINES LIMITED
 MARIAN RIVER AREA, N.W.T.
ROAD CONSTRUCTION
 STATEMENT OF EXPENDITURES
 NO. 8

April 25th, 1957.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
93	Purchase of 8.3 miles of Tractor Road and cleared right-of-way, Marian Lake dock to Chico Lake, N.W.T.	Cons. Northland Mines Limited	\$10,600.00
94	Credit Memo	Rayrock Mines Limited Road Account	206.95
			<u>\$10,793.05</u>

Consolidated Northland Mines Limited

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

HEAD OFFICE:
SUITE 509
25 ADELAIDE ST. WEST
TORONTO, CANADA

IN ACCOUNT WITH:

Rayrock Mines Limited
509 - 25 Adelaide Street West
TORONTO, Ontario

July 31st, 1956

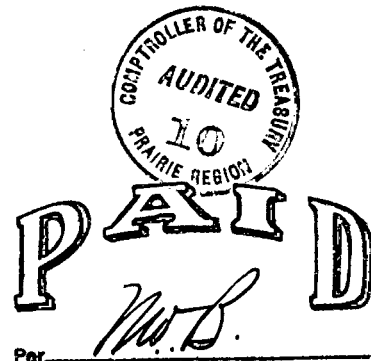
TO:

Purchase of 8.3 miles of tractor road and
cleared Right-of-Way, Marian Lake Dock
to Chico Lake, N. W. T.

8.3 miles @ \$2,000.00

\$ 16,600.00

Includes scouting, brushing of Right-of-Way,
bulldozing, ditching, corduroy, filling,
location of gravel pit.



VOUCHER No.

93

CREDIT MEMO

Rayrock Mines Limited,
Road Construction Account,
YELLOWKNIFE, N.W.T.

April 24th, 1957.

By:- Items not allowed on Statement of
Expenditures, No. 6.

Voucher No. 68	Commissary	25.55
Voucher No. 69	D-7 Cat Rental	180.00
Voucher No. 73	Telegrams	1.40
		<hr/>
		\$ 206.95
		<hr/>



VOUCHER No.

94

✓ Vouchers 89-56 to 92-56
supporting claim No 8 \$6,309.00
submitted with audit report dated
March 28, 1957

In account with: RAYROCK MINES LTD.
YELLOWKNIFE N.W.T.

Invoice R8

Oct. 31, 1956

To: Road Contract; Costs of shipping fuel and Oil to Marian Lake
from Yellowknife, N.W.T.

A.S. Hodgson Ltd.

				Barge		
Sept. 3 ✓	Trip No. 15			SOONER	4,500 lb. ✓	✓
10 ✓	" "	16		SOONER	68,000 lb. ✓	✓
15 ✓	" "	18		SOONER	40,000 lb. ✓	✓
20 ✓	" "	20		SOONER	1,500 lb. ✓	✓
30 ✓	" "			SOONER	44,100 lb. ✓	✓
Oct. 5 ✓	" "	24		RAYROCK	20,000 lb. ✓	✓
7 ✓	" "	27		RAYROCK	140,000 lb. ✓	✓
					<u>318,100 /</u>	

159.05 Tons @ \$14.00 ✓

2,226.70 ✓

Back-Haul

Fuel Drums

Sept. 7 ✓	69 ✓	✓
12 ✓	48 ✓	✓
17 ✓	41 ✓	✓
24 ✓	75 ✓	✓
5 Oct. 4 ✓	24 ✓	✓
	<u>257</u> ✓	✓

@ \$1.00 ✓

257.00 ✓

Cons. Northland Mines Ltd.

Aug. 14 - Oct. 31

7 { 7,815 Gal. Fuel purchased from Cons. Northland Mines
@ 30.02 ✓
Yellowknife Price .28 ✓
Difference ~~XXXX~~ 7,815 @ 2.02 cents
Freight \$50.00 per ton
7 Handling Charge 1.5 Cents per Gal.

157.86 ✓
1,467.66
117.22 ✓

Forward

4,226.44 ✓



VOUCHER No. 89-56

J.M. PERKINS
YELLOWKNIFE, N.W.T.

Document disclosed under the Access to Information Act
Document divulgué en vertu de la Loi sur l'accès à l'information

In account with: RAYROCK MINES LTD.
YELLOWKNIFE N.W.T.

Continued Invoice R8

Oct. 31, 1956

\$ 4,226.44 ✓

Uranium Engineering Services Ltd.

DATE	Receiving, Checking and Loading	Fuel & Oil on Barges
July 7 ✓	14 Tons	From Yellowknife to Maurice Lake
Aug. 3 ✓	.9 Tons	
Aug. 9 ✓	25.2 Tons ✓	
Aug. 16 ✓	19 Tons	
Sept. 3 ✓	2.3 Tons	
Sept. 10 ✓	34 Tons	
Sept. 15 ✓	20 Tons	
Sept. 20 ✓	.75 Tons	
Oct. 1 ✓	22.1 ✓	
Oct. 2 ✓	10 ✓	
Oct. 7 ✓	70 ✓	
<hr/>		
218.25 Tons @ \$2.00		436.50 ✓

Receiving, Unloading and Yarding Fuel & Oil from Barges
at Maurice Lake

DATE	B.L. No.	
	YK-4 ✓	14 Tons ✓
	YK-22 ✓	.9 ✓
	YK-24 ✓	25.2 ✓
	YK-26 ✓	19 ✓
	YK-34 ✓	2.3 ✓
	B-14 ✓	34 ✓
	YK-37 ✓	20 ✓
	YK-41 ✓	.75 ✓
	YK-46 ✓	22.1 ✓
	YK50 ✓	10 ✓
	YK-55 ✓	70 ✓
<hr/>		
218.25 Tons @ \$1.50		327.38 ✓

Rayrock Mines Ltd.

Aug. 4/56	Loading Barges	.9 Tons @ 3.00	2.70 ✓
Aug. 16/56	Inv. 115-RAYROCK	Our cheque 760 for receipt.	
Sept. 29/56	Diesel Fuel 6,000 Gal. pur @ 29.1		
	Yk. Price 28 Cents		
	Difference 6,000 Gal. @ 1.1		66.00 ✓
	Inv. 108- RAYROCK		

Total

5,059.02 ✓

Certified copies of Loading Lists may be
obtained from Uranium Engineering Services Ltd.

PLEASE RECEIPT & RETURN

J.M. Perkins

001335

URANIUM ENGINEERING SERVICE LIMITED

YELLOWKNIFE, N.W.T.

BOX 190

IN ACCOUNT WITH

J. M. PERKINS
YELLOWKNIFE, N.W.T.

October 18th, 1956.

TO:

Receiving, Unloading, Yarding and
Warehousing of Barge Freight at
Marian Lake:

BL. Nos. YK-37, 41, 44, 46.
YK-50 and 55

127.0 Tons @ \$1.50

\$190.50 ✓

URANIUM ENGINEERING SERVICE LIMITED

YELLOWKNIFE, N.W.T.

BOX 190

IN ACCOUNT WITH:

J. M. PERKINS
YELLOWKNIFE, N.W.T.

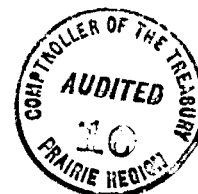
October 15th, 1956

TO:

Receiving, Checking and Loading Barge Freight:
Yellowknife to Marian Lake

Sept. 15th ✓	100 Eble. of Gas	20.0 Tons	
Sept. 20th	Tents, Frames, Lubs.	3.6	.75 Lubs.
Sept. 23rd	Jeep	1.5	
Oct. 1st ✓	Gas, Lubos	22.1	
Oct. 2nd ✓	Diesol Fuel	10.0	
Oct. 7th ✓	Gas (Premier & Esso)	<u>70.0</u>	

127.0 Tons @ \$2.00 \$254.00



2

URANIUM ENGINEERING SERVICE LIMITED

YELLOWKNIFE, N.W.T.

BOX 190

IN ACCOUNT WITH:

J. M. Perkins
YELLOWKNIFE, N.W.T.

October 15th, 1956.

TO:

Receiving, Unloading, Yarding and Warehousing
of Barge Freight at Marian Lake

BL. Nos. YK-4, 9, 22, 24, 26, 27, 34 and 35	99.8 Tons @ \$1.50	\$ 149.70
BL. No. B-14, ✓	7.5 Tons @ \$1.50	11.25
BL. Nos. HR-2 and 5	66.3 Tons @ \$1.50	<u>99.45</u>
		\$ 260.40

3

URANIUM ENGINEERING SERVICE LIMITED

YELLOWKNIFE, N.W.T.

BOX 190

IN ACCOUNT WITH:

J. M. Perkins Limited
Yellowknife, N. W. T.

September 20th, 1956

TO: Receiving, Checking and Loading Barge Freight:

(1) Yellowknife to Marian Lake

July 7th: / Gasoline and Lubs.	14.0 Tons
July 14th: One Joep	1.5
August 3rd: / Lubricants	0.9 /
August 7th: Bus and Stake Truck	7.5
August 9th: / Boreal Gas and Oil	25.2 /
August 16th: / Grub, Gasoline	21.9 19 TON GASOLINE.
Sept. 3rd: / Lubricants	2.3 /
Sept. 10th: / Gasoline, Fuel Oil	34.0 /

107.3 Tons @\$2.00 \$214.60

(2) Hay River to Marian Lake

July 2nd: Road Const. Equip.	38.1 Tons
July 17th: D-6, Camp Trailers	28.2

66.3 Tons @\$.75 49.72

\$ 264.32

PAID
OCT 17/56
Chw.
Per _____

4

A. S. HODGSON LTD.

Groceries, Fresh and Cured Meats, Dry Goods
YELLOWKNIFE, N.W.T.

Oct 22nd 1956

CHARGE TO J. M. Perkins
Yellowknife

To Boat Haul

Sept 30th ✓ Sooner Yellowknife to Marian Lake
Oct 2nd ✓ Rayrock " " "
Oct 7th " " " "

44100 ✓
20000 ✓
140000 ✓

204100 @ 14.00 1426.70

Back Haul
Oct 4th ✓ 24 ✓ Empty Barrels

24.00
1452.70

September account

1257.10

Total

2709.80

5

A. S. HODGSON LTD.

Groceries, Fresh and Cured Meats, Dry Goods
YELLOWKNIFE, N.W.T.

Oct 1st 1956

CHARGE TO J.M. Perkins
Yellowknife

To Boat Haul

Trip # 15	Cooner	Yellowknife to Marian Lake	4500 ✓ ✓	
#16	"	" " "	68000 ✓ ✓	
# 18	"	" " "	40000 ✓ ✓	
# 20	"	" " "	6800 ✓	21,500 ✓
#21	Rayrock	" " "	3000	
Sept 11	ML-14 B	Marian Lake to Yellowknife	10000	
Sept 27	ML-19 B	" " "	14000	
			<u>146300</u> @ 14.00	1024.10
Sept 7th	Back haul	69 barrels		
12		48 "		
17		41 "		
24		75 "		
		<u>233</u>	@ 1.00	233.00
				<hr/>
Total				1257.10

INVOICE

IN ACCOUNT WITH

CONSOLIDATED NORTHLAND MINES LIMITED

YELLOWKNIFE - N.W.T.

Sold To J.M. Perkins

Invoice No. _____

Yellowknife, N.W.T.

Date October 15th, 1956

QUANTITY	UNIT	DESCRIPTION	AMOUNT
		TO:	
		Fuel Oil Obtained from Consolidated Northland Chico Lake Stock:	
		From 2100-Gallon Storage Tanks	4,000 Gals.
		From 35,000-Gallon Storage Tank To October 5th, 1956	10,030 Gals.
		From 35,000-Gallon Storage Tank Oct. 6th - 12th, 1956	935 Gals.
		Total to Oct. 12th, 1956	14,965 Gals.
		Billed and Paid for to Aug. 14th	7,150 ✓
		Balance	7,815 Gals. ✓
		7,815 Gals. @ 30.02¢ Per Gal., Plus \$50.00 per Ton Freight and 1.5¢ per Gal. Handling charge, total 52.32¢ Per Gal.	\$4,088.80
		7	



ORDERED BY:

RECEIVED PAYMENT:

J.M. Perkins
Yellowknife, N.W.T.

Invoice No R 10

In account with: RAYROCK MINES LTD.
YELLOWKNIFE N.W.T.

Dec. 30, 1956

TO: Road Contract Consumable supplies:

Lumber as per attached invoice. For use
in making culverts and sign posts.

\$ 197.38 ✓

50 Pcs.	2 x 4 x 16 R. Spruce	97.06)
30 "	2 x 6 x 16 "	91.20)
6 "	1 x 6 x 16 Shiplap	9.12)

PLEASE RECEIPT & RETURN

J.M. Perkins

X
VOUCHER No. 90-56

RAYROCK MINES LIMITED

(NO. PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE Oct 31, 1956.

TO J. M. Perkins,
Yellowknife, N. W. T.

ROAD CONSTRUCTION ACCOUNT

To:	50	Pcs.	2 x 4 x 16	R. Spruce	97.06 ✓
	30	"	2 x 6 x 16	"	91.20 ✓
	6	"	1 x 6 x 16	Shiplap	9.12 ✓
					<u>\$197.38 ✓</u>

Lumber for use in making culverts and sign posts

PLEASE RECEIPT & RETURN

INVOICE

IN ACCOUNT WITH

RAYROCK MINES LIMITED

P.O. BOX 5000

YELLOWKNIFE, N.W.T.

Sold To Rayrock Mines Limited - Road Construction Account,

YELLOWKNIFE, N.W.T.

Invoice No. _____

Date March 4th, 1957.

QUANTITY	UNIT	DESCRIPTION	AMOUNT
		To:-	
		3,520 gals. Heavy 'X' @ 05¢	\$ 176.00 ✓
		5,180 gals Fuel Oil @ 05¢	259.00 ✓
		5,220 gals White Gas @ 08¢	417.60 ✓
			\$ 852.60 ✓
		PLEASE RECEIPT & RETURN	
		<div data-bbox="427 1568 790 1711" data-label="Text"> <p>PAID MARCH 14/57</p> </div> <div data-bbox="432 1740 790 1761" data-label="Text"> <p>Per _____</p> </div> <div data-bbox="1189 1608 1386 1797" data-label="Image"> </div>	

ORDERED BY:

VOUCHER No.

91-56

RECEIVED PAYMENT:

001345

TORONTO, ONT.
509-25 ADELAIDE STREET WEST
PHONE EMPIRE 6-4131

EDMONTON, ALTA.
8105-106TH STREET
PHONE 34446

Norman W. Byrne, B.Sc.
Consulting Mining Engineer
YELLOWKNIFE, N.W.T.

IN ACCOUNT WITH:

Rayrock Mines Limited,
Road Construction Account,
YELLOWKNIFE, N.W.T.

25-2-57

February 28th, 1957.

To:- Engineering Fee for the month of
January, 1957.

\$ 200.00

VOUCHER No. 92-56

PAID
APR 4/57
NORMAN W. BYRNE LIMITED
BOX 100
YELLOWKNIFE, N.W.T.

Voucher 84-56 to
88-56

supporting Cl No 7 \$ 24,508.36
submitted with Audit report
dated March 28, 1957

J.M. Perkins
YELLOWKNIFE N.W.T.

Document disclosed under the Access to Information Act
Document divulgué en vertu de la Loi sur l'accès à l'information

Invoice R6

In account with Rayrock Mines Ltd.
Yellowknife, NWT

Sept. 30/56

TO: Road Contract, Costs of shipping fuel & oil to Marian Lake
from Yellowknife, N.W.T.

A.S. Hodgson Ltd.	Barge			
⑤ July 7	Trip No. 3	Sooner	1b.	27,925 ✓
① Aug. 3	Trip No. 9	Sooner	1b.	1,915 ✓
② 10	Trip No. 10	Sooner	1b.	50,400 ✓
③ 16	Trip No. 11	Sooner	1b.	38,000 ✓
				<u>118,240</u> ✓

59.12 ✓ Ton s @ \$14.00

\$ 827.68 ✓

Back Haul - Barrels

④ Aug. 8	36	Barrels	
	12	45	"
	26	74	"
			<u>155</u> ✓ @ \$1.00

155.00 ✓

Jul & Aug. Cons. Northland Mines Ltd.

7,150 Gal Fuel purchased from Cons,
Northland Mines @ 30.02 cents
Yellowknife Price 28 Cents Diff.
7,150 @ 2.02 ✓

⑦, ⑧, ⑨ - Freight @ 50.00 per ton
⑩, ⑪, ⑫ Handling Charge 1.5 Cents per Gal.

144.43 ✓
1,487.21 ✓
107.24 ✓

⑥ Aug. 3 Frenchy's Transport Ltd.
Handling Fuel & Oil At Yellowknife

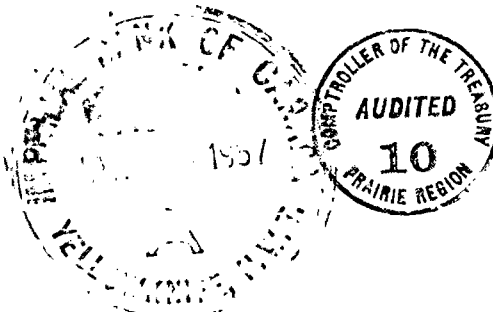
6.00 ✓

Certified copies of, Barge Loading Lists, may be obtained
from Uranium Engineering Ser. Ltd.
Yellowknife, NWT.

Total 2,721.56 X

SB 2727.56

*weight verified to
Barge loading
list*



VOUCHER No. 84-56

A. S. HODGSON LTD.

GROCERIES. FRESH AND CURED MEATS. DRY GOODS
YELLOWKNIFE, N.W.T.

Sept 1st 1956

CHARGE TO J.M.Perkins
Yellowknife
N.W.T

To Boat Haul

Trip # 9	Sooner	Yellowknife	to Marian Lake	1,915	✓(1)
Trip #4	Rayrock	"	"	15,000	
" # 10	Sooner	"	"	50,400	✓(2)
" # 11	Sooner	"	"	43,976	✓(3)
				<u>111,291</u>	
				@ 14.00	224 779.04

Back Haul

Aug 8th	36	barrels
Aug 12th	45	"
Aug 26th	74	"
<u>155</u>		@ 1.00

155.00

934.04

July account

1775.47

2699.51

RECEIVED
PAYMENT

A. S. HODGSON LTD.

[Signature]

A. S. HODGSON LTD.

GROCERIES, FRESH AND CURED MEATS, DRY GOODS
YELLOWKNIFE, N.W.T.

July 31, 1956.

CHARGE TO J. M. Perkins,
Yellowknife,
N. W. T.

To Boat Haul

Trip No	1	✓	Rayrock	Hay River to Marian Lake	76,180
" "	3	✓	Sooner	Yellowknife to Marian Lake	27,925 (5)
" "	5		Sooner	Yellowknife to Marian Lake	3,000
" "	3		Rayrock	Hay River to Marian Lake	56,500

Hay River to Marian Lake	132680@23.50	1558.99
Yellowknife to Marian Lake	30925@14.00	216.48
		<u>1775.47</u>



DEALERS

INVOICE

Box 338

Phone 2



HARVESTER

TRUCKS - REFRIGERATORS

Frenchy's Transport Ltd.

General Trucking • Gravel Loading and Hauling

Excavating and Ditching

Pick-up and Expediting Service

YELLOWKNIFE, N.W.T.

DISTRIBUTORS

GOODYEAR

TIRES AND TUBES

In Account With

Mr. J. Perkins,
Yellowknife, N.W.T.

DATE August 31, 1956

INVOICE No. 31-8-32

DATE	DETAILS	AMOUNT	
Aug. 3 10	Hauled lub oil from Imperial Oil Limited to Rayrock barge Loading bus and stake truck on Rayrock barge, trip 3, 15,000 lbs at \$ 3.00 ton	6 00 22 50	6 \$ 28.50
<p>Please receipt and return.</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p>			



001351

Consolidated Northland Mines Limited

TELEPHONE EMPIRE 6-4131

MINE OFFICE:
P. O. Box 190
YELLOWKNIFE, N.W.T.

INVOICE

HEAD OFFICE:
SUITE 509
25 ADELAIDE WEST
TORONTO, CANADA

SOLD TO:

P.M. Construction Company,
YELLOWKNIFE, N.W.T.

July 15th, 1956.

To:- 2 Cylinders Oxygen @ \$7.00	✓ 14.00
1 Case Powder (June)	✓ 15.50
50 Caps @ .02¢	✓ 1.00
75 Feet of Fuse @ .01¢	✓ .75
Commissary (June & July 15th)	94.93
4,000 Gals. Fuel Oil @ 30.02 gal.	1,208.00-
Plus Freight @ \$50 per ton	832.00 - (7)
Handling charge at 1.5¢ gal.	60.00 - (10)

\$ 2,226.18

4,000
315
2835
7150

832.-
65.52
389.69
1487.21

60.-
4.72
42.32
107.24

PAID
OCT 1/56
Chen

Per. _____

Consolidated Northland Mines Limited

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

HEAD OFFICE:
SUITE 509
25 ADELAIDE ST. WEST
TORONTO, CANADA

INVOICE

Sold to:

P.M. CONSTRUCTION COMPANY,
YELLOWKNIFE, N.W.T.

July 31st, 1956.

To:- Commissary items

109.84 ✓

315 1/2 gals. Fuel Oil @ 30.02 gal.
Plus Freight @ \$50 per ton
Handling Charge @ 1.5¢ gal

94.56

65.52 (8)

4.72 (11)

\$ 274.64

PAID
OCT 1/5 6
UHV.
Per _____



Consolidated Northland Mines Limited

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

HEAD OFFICE:
SUITE 509
25 ADELAIDE ST. WEST
TORONTO, CANADA

INVOICE

Sold to:

P.M. CONSTRUCTION COMPANY,
YELLOWKNIFE, N.W.T.

August 1st - 14th, 1956.

To:- Commissary items	65.80 ✓
1 Airtight Stove (used)	4.00
6 6" Stove Pipes @ .62¢	3.72
6 6" Stove Pipe Elbows @ .65¢	3.90
2 Shovels @ \$3.00 ea.	6.00
1 roll Gasket Packing	N.C.
1 Water Barrel (45 gal. drum)	12.00
2,835 Gals. Fuel Oil @ 30.02/gal	851.07 -
Plus Freight @ \$50 per ton	589.69 - ⑨
Handling Charge at 1.5¢ gal	42.52 ✓ ⑫

\$ 1,578.70

PAID
OCT 1/56
Univ.
Per. _____

J. M. Perkins
YELLOWKNIFE, N. W. T.

In Account With:

Rayrock Mines Limited
Road Construction
Yellowknife, N. W. T.

December 31st, 1956.

Balance owing on September Contract:

\$ 5,000.00 ✓

August Holdback (10%) *cl 4*

\$ 7,201.27 ✓

September Holdback (10%) *cl 7*

5,258.85 ✓

October Holdback (10%) *cl 6*

2,202.13 ✓

November Holdback (10%) *cl 6*

\$ 195.05 ✓ 14,857.30 ✓

\$ 19,857.30 ✓



VOUCHER No. 85-56 001355

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE Oct 31, 1956.

TO Rayrock Mines, Limited,
Road Construction Account,
Yellowknife, N. W. T.

180	Gals.	Premier Gasoline	62.1	111.78
180	Gals.	Esso "	64.	115.20
45	Gals.	Marvelube, No. 3.		71.88
43	Pcs.	8x8x16 R. Spruce		561.36
17	"	8x8x20 Do.		277.54
6	#	6x6x16 "		54.72
16	"	2x10x16 "		81.13
88	"	2x8x16 "		356.63
36	"	2x6x16 "		109.44
4	"	2x4x16 "		7.82
				<u>\$1747.50 ✓</u>

*Bending Area
Material.*

*A. for payment
R. J. Kilgus*

PAID
RAYROCK MINES LIMITED
Per (NO PERSONAL LIABILITY)

VOUCHER No. **86-56**

INVOICE No.

1001356

Yellowknif N.W.T. Dec. 1 19 56

NORTH WEST TERRITORIES

Rayrock Road Construction,

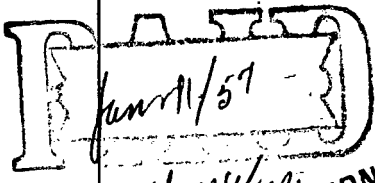
Yellowknife, N.W.T.

IN ACCOUNT WITH

Koenen's Airservice

YELLOWKNIFE, N.W.T.

PAYABLE WHEN PRESENTED

	TRIP No.		TOTAL
Nov. 29	455		\$32.00
		05	
			
Per <i>Manly</i>			
PLEASE RECEIPT & RETURN			
VOUCHER No.		87-56	
			001357

KOENEN'S AIR SERVICE

YELLOWKNIFE, N.W.T.

Document disclosed under the Access to Information Act
Document divulgué en vertu de la Loi sur l'accès à l'information

TRIP

No 455

DATE Nov 29/56

CHARGEABLE TO Rayrock Road Construction
Yellowknife, N.W.T.

FROM	TO	Miles	Hrs.	Min.	Pas- senger	Pas- senger miles	Goods Carried Lbs.	Lbs. Miles
Yellowknife	Northland Dock	80		35	3	240	100	8000
Northland Dock	Yellowknife	80		40				
TOTALS:		160	1	15	3	240	100	8000

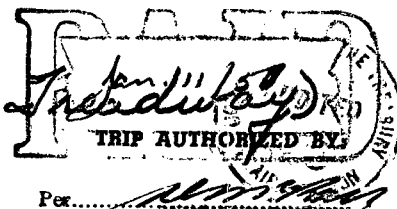
Remarks: (Jack Perkins & 2 Employees out)

(Split charter with Stevenson & Ingham)
80 Miles @ 40¢ per mile \$ 32.00

Hours @

Extra Landings

Hrs. Mins. Waiting Time @



Per

Aircraft CF-HCQ

TOTAL: \$ 32.00

Pilot H. Koene

001358

TORONTO, ONT.
509-25 ADELAIDE STREET WEST
PHONE EMPIRE 6-4131

Document divulgué
EDMONTON, ALTA.
8105-106TH STREET
PHONE 34446

Norman W. Byrne, B.Sc.
Consulting Mining Engineer
YELLOWKNIFE, N.W.T.

IN ACCOUNT WITH:

Rayrock Mines Limited,
Road Construction Account,
YELLOWKNIFE, N.W.T.

December 31, 1956.

TO: Engineering Fee for the month of
December, 1956

\$150.00

Received Payment
Norman W. Byrne

VOUCHER No. 85-51001

Receipts Memo L.L.

Vouchers supporting

Statement of Expenditure No. L

Statement submitted with
Audit Report dated January 18/1957

Cl. L- 32,306.36

(V-78) W Foresta Contract
Company 2.00
1.00
3.00

No. 7369

Oct 25 1956

Norman W. Byrne Trust #2

Three ⁰⁰/₁₀₀ DOLLARS.

Bayrock Mines (Road Construction) 1 @ \$3.00

VOUCHER No.

65

Yellowknife Hospital Services
(Incorporated)

Yellowknife Red Cross Hospital

\$ 3.00

001361

To:- Dept. of Taxation,
District Taxation Office,
EDMONTON, Alberta.

October 31st, 1956.

October Income Tax deductions for the
following employees:

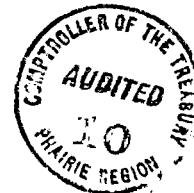
D.E. Croft
Hans Eggli

\$35.20 /

\$39.60 /

\$74.80 /

Paid by Cheque No. 65 dated November 6th, 1956.



VOUCHER No.

66

001362

November 1st, 1956

Unemployment Insurance Commission.

Requisition for Insurance Stamps.

Employer's No. 197166

Rayrock Mines Limited.

2 x \$2.60 ✓

=

5.20 ✓

2 x \$1.20 ✓

=

2.40 ✓

—
\$ 7.60 ✓
—



VOUCHER No.

67

001363

STATEMENT

A. S. HODGSON LIMITED

YELLOWKNIFE

N. W. T.

DATE Sept 30, 1956

TO Rayrock Mines
ROAD CONSTRUCTION ACCT.

Bridge Gang

ACCOUNTS DUE AND PAYABLE ON PRESENTATION
INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	SLIP No.		DEBIT	CREDIT	BALANCE
		BALANCE FORWARD			1539.75 ✓
Sept 4	4415		11847 ✓		
" 6	4416		2340 ✓		
" 7	4417		4063 ✓		
" 11	4761		3098 ✓		
" 14	4762		2739 ✓		
" 17	5037	Magnum ✓	1835 ✓		
" 17	5038	Adulus ✓	720 ✓		
" 17	5039- 5040		24548 ✓		
" 22	5041		250 ✓		
			51440 ✓		
		Balance Due			51440
		See Card Voucher 94 et.c			
		A. S. HODGSON LTD.			
		PLEASE RECEIPT & RETURN (IN DUPLICATE)			
		68			
		EDMONTON ENTERPRISES LTD.			
					001364

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T.,

Sept 4 1956

M

Rayrock Mines

Bridge Camp

1	6 Doz Eggs		468
2	3 sides Bacon 22 ³ / ₄ @ 55		1251
3	10 Bread		250
4	24 1/2 lb Cabbage		368
5	8 Lettuce		240
6	10 lb Tomatoes		400
7	11 3/4 lb Outlets	85	899
8	1 smoked Ham 13 3/4 @ 65		894
9	31 3/4 R Beef	80	2540
10	19 1/4 lb Boiling Beef	70	1348
11	2 loins pork 23 1/2 @ 68		1598
12	16 3/4 lb Tree Bones	95	1591
13			11847
14			
15			

17

001365

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T.,

Sept 6 195*6*

M

Rayrock

Budget Lang

1	<i>es Eggs</i>	<i>23</i>	<i>40</i>
2		<i>23</i>	<i>40</i>
3			<i>/</i>
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	<i>37</i>		001366

□

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., Sept 7 1956

M Playrock Mines
Bridge Gang

20	Lens Buttes	18	00
21	Vanilla 8oz	1	10
31	Baking soda		24
44	Miraclewhip	4	80
52	Hand spread	1	40
64	Cheese whey	3	48
76	Sodas	2	88
85 3/4	lb Garlic sausage 20	4	03
92	Large pepper	2	20
102	Lemon juice		40
113	lb Cocoanut	2	10
12		40	63
13			
14			
15	4		001367

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., *Sept 11* 195*6*

M *Rayrock Mines*

Bridge Gang

1	<i>Cart Oranges</i>	<i>7</i>	<i>50</i>
2	<i>Doz Lemons</i>		<i>80</i>
10	<i>X1 Canac</i>	<i>8</i>	<i>50</i>
10	<i>Meat</i>	<i>2</i>	<i>50</i>
5	<i>tins Dill</i>	<i>3</i>	<i>60</i>
6	<i>Catrup</i>	<i>1</i>	<i>68</i>
7	<i>Reltues</i>	<i>2</i>	<i>40</i>
8	<i>lbs Tomatoes</i>	<i>4</i>	<i>00</i>
9		<i>30</i>	<i>98</i>
10			
11			
12			
13			
14			
15	<i>42</i>		<i>001368</i>



A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., *Sept 14* 195*6*

M *Rayrock Mines*
Bridge Crew

1	1 1/4 lb	Teal Bones	90	10	13
2	6 1/2 lb	Garlic sausage	50	3	25
3	5 lb	End Beef	55	2	75
4	3 3/4 lb	R Beef	85	11	26
5					2739 ✓
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

35

001369

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., Sept 17 1956

M Rayrock Mines
Bridge Crew - Magnum

14	carts Export Cig.	1440
2	1/2 pan Glor.	395
3		1835
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	26	001370

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T.,

Sept 17 1956

M

Rayrock Mines - Bridge Crew

Adulus

1/2	cart Reports	- 720
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	27	001371

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., Sept 17 1952

M Rayrock Mines
Bridge crew

17	cs Milk		950
2-1	Heird Beef	98 @ 70	6860
10	lb pork Cutlets	80	800
12	tins peas 20oz		480
12	tins Tomatoes		516
12	lettuce		360
24	Cake mix		1228
15	lb Tomatoes		600
14	Celery		206
14	side Bacon	30 1/2 @ 65	1983
14	Chicken	42 @ 85	3570
12	leg pork	11 1/4 @ 64	720
10	Bread		250
14	2 tins Ham	9 1/2 @ 80	760
15		28	909 19001372

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T., Sept 17 1956

M Rayrock Mines
Bridge Crew Quod 19283

12	Envelope 801 pad 100	250
25	lb Onions	425
20	lb Carrots	340
4	cs peaches 24/20	1095
5	1 tin Marmite Butter	140
6	1 cs Eggs	2250
7	1 lb corn pork 11 1/4 @ 68	765
8		24548
9		
10		
11		
12		
13		
14		
15		

29

001373

A. S. HODGSON LTD.

GROCERIES - MEATS - DRY GOODS

Yellowknife, N.W.T.,

195

Sept 22 6

M

Rayrock Mines

Bridge Crew

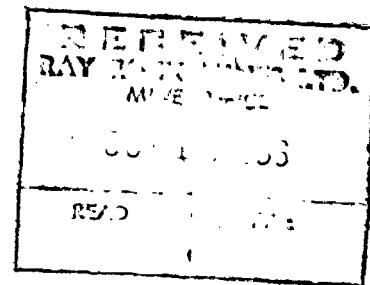
10	Bread	250
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	40	001374

10
13
TREASURY
N.W.T. REGIO

PM **Freight & Construction**

J. M. Perkins

YELLOWKNIFE, N.W.T.



Rayrock Mines Ltd.
Yellowknife, NWT

INVOICE NO. 25

~~DECEMBER~~ Sept. 30/56

D-7 Rental :

15 Hours D-7 ~~XXXX~~ Rental (with operator)
pulling D-7 stick in mud near Rayrock.

15 @ 12.00 ✓

\$ 180.00 ✓

13 Hours D-7 Moving Magrum's Bridge Camp
from Northland to River, ~~and~~ clearing
and Dozing while at river.

13 @ 12.00 ✓

156.00 ✓

336.00 ✓

*See Credit V 94
cl 9.*

PLEASE RECEIPT & RETURN

PAYMENT RECEIVED
DEC. 5, 1956
J.M. PERKINS



VOUCHER No.

69

INVOICE

IN ACCOUNT WITH

CONSOLIDATED NORTHLAND MINES LIMITED

Box 190

Yellowknife, N. W. T.

Sold To Rayrock Road Construction

Invoice No. _____

Yellowknife, N. W. T.

Date Sept. 1st, 1956

Items supplied to J. Magrum and Crew constructing bridge across
Emile River

QUANTITY	UNIT	DESCRIPTION	AMOUNT
2	Pkges.	Minute Tapioca	\$.34
6	Lbs.	Crisco	2.40
4	Pkges.	Wax Paper	1.60
4	Boxes	Soda Crackers	1.92
8	Lbs.	Nabob Coffee	9.92
6	Lbs.	Icing Sugar	.90
3	Pkges.	Cheese Whiz	1.20
15	Lbs.	Lard	4.50
6	Lbs.	Brown Sugar	2.10
1	Lb.	Cut Mixed Peel	.60
2	Lbs.	Glace Cherries	1.30
1	Can	Peanut Butter 4#	.98
1	Case	Canned Meats	12.00
7	Tins	Shrimp 4 1/2 oz.	2.80
100	Lbs.	Potatoes	10.00
6	Tins	Corned Beef	3.30
6	Tins	Spiced Ham	3.60
6	Tins	Meat Balls	3.30
6	Tins	Sausages	3.30
4	Tins	Sauerkraut	1.20
12	Tins	Salmon	7.20
20	Tins	Grapefruit Juice	5.40
20	Tins	Orange Juice	6.00
6	Tins	Tomatoes	2.10
4	Tins	Tomatoe Juice	1.08
6	Tins	Asparagus Tips	3.00
5	Tins	Carrots	1.00
5	Tins	Corn	.90

ORDERED BY:

VOUCHER No.

70

RECEIVED PAYMENT:

001376

INVOICE

IN ACCOUNT WITH

Sold To _____

Invoice No. _____

Date _____

(2)

QUANTITY	UNIT	DESCRIPTION	AMOUNT
6	Tins	Mixed Vegetables	\$ 1.38
4	Tins	Cooked Ham 3# each	7.20
6	Tins	Peas	1.50
6	Tins	Wax Beans	1.20
6	Tins	Green Beans	1.50
15	Lbs.	Onions	3.00
13	Lbs.	Butter	7.95
			<u>112.67</u>
4	Pcs.	Timber 8 x 8 x 16)	
4	Pcs.	Timber 8 x 8 x 14) 640 FBM @ 115.00	73.60
300		No. 6 Blasting Caps	6.00
3000	Feet	Safety Fuse	32.00
100		Hot Wire Lighters	1.50
5	Lbs.	Esso Grease	1.40
7	Gals.	Compressor Oil	11.34
2	Gals.	Marvelube	3.20
4	Cases	Driftite	68.00
			<u>197.04</u>
			\$ 314.71 ¹

ORDERED BY:

RECEIVED PAYMENT:

GEN. NORTHLAND MINES LTD.
(NO PERSONAL LIABILITY) 001377

Dec 4/56 *K.L.*

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE 29/9/56

TO Rayrock Mines, Limited
Road Construction Account
Yellowknife, N. W. T.

To: Haulage charges on 6000 gals. Fuel Oil from Yellowknife
to Marian Lake which was sold to J. M. Perkins, Road
contractor.....24.96 tons at \$24.50 per ton

\$611.52 ✓

PAID

DEC 3 1956

RAYROCK MINES LIMITED

Pct. *A. B. Bidman*

per agreement with Sub Contractor

*Per. 2. par (a) (Rayrock to reimburse
the Contractor for cost of hauling fuel to
Marian Lake)*



PLEASE RECEIPT & RETURN

VOUCHER No. 71

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE 27/9/56

TO Rayrock Mines, Limited
Road Construction Account
Yellowknife, N. W. T.

To: Koenen's Air Service flight August 17th
Yellowknife - Marian Lake & return
re Messrs. Byrne & Kilgour

\$72.00 /

PAYED

DEC 6 1956

RAYROCK MINES LIMITED

T. Blum



PLEASE RECEIPT & RETURN

VOUCHER No.

72

INVOICE No. 105

001379

INVOICE

IN ACCOUNT WITH

NORMAN W. BYRNE TRUST NO 7
(CONSOLIDATED NORTHLAND MINES LIMITED)

Sold To Rayrock Mines Limited, Road Construction,
YELLOWKNIFE, N.W.T.

Invoice No. _____

Date September 24th 1956

QUANTITY	UNIT	DESCRIPTION	AMOUNT																	
		To:- Reimburse for August telegrams charged to Cons. Northland account:																		
		<table><tr><th>Date</th><th>Addressee</th><th>Destination</th><th>Signature</th><th>Check</th></tr><tr><td>20</td><td>Curry</td><td>Chico</td><td>Gimmell</td><td>20 NL</td></tr><tr><td>25</td><td>Piro</td><td>"</td><td>Hirum</td><td>14 NL</td></tr></table>	Date	Addressee	Destination	Signature	Check	20	Curry	Chico	Gimmell	20 NL	25	Piro	"	Hirum	14 NL	<table><tr><td>.70</td></tr><tr><td>.70</td></tr></table>	.70	.70
Date	Addressee	Destination	Signature	Check																
20	Curry	Chico	Gimmell	20 NL																
25	Piro	"	Hirum	14 NL																
.70																				
.70																				
			<div>\$ 1.40</div> <p>See Cr. V 94 Ch. 9.</p>																	

ORDERED BY VOUCHER No. 73

RECEIVED PAYMENT:
CONS. NORTHLAND MINES LTD.
(NO PERSONAL LIABILITY)

001380

Dec 4/56

For.

INVOICE

IN ACCOUNT WITH

RAYROCK MINES LTD.

Box 190

Yellowknife, N. W. T.

Sold To Rayrock Road Construction

Invoice No. 146

Yellowknife, N. W. T.

Date October 12th, 1956

Groceries supplied to J. Magrum and crew constructing bridge
across Emile River **FROM BOREAL STOCK**

QUANTITY	UNIT	DESCRIPTION	AMOUNT
1	Case	Tomato Soup	\$ 7.31
50	Pounds	Flour	3.50
4	Pkgs.	Sunny Boy Cereal	.90
4.5	Pounds	Baking Powder	1.50
1	Case	Clams	11.00
1	Case	Mushroom Soup	9.45
1	Case	Milk	8.80
1	Case	Solid Pack Apples	8.11
1	Case	Apple Juice	4.50
1	Case	Lipton Soup Mix	9.65
1	20# Box	Sphagetti	3.00
1	Pound	Cherries	.65
2	24-oz	Vinegar	.50
2	Tins	Dry Yeast	2.00
1	Pkg.	Oxo	1.44
2		Lea & Perkins Sauce	.50
2	6-oz.	Mustard	.30
21	13-oz.	Tomator Ketchup	6.00
1	5 Pound	Mackenzie Pie Filling	2.19
1	Pound	Bakers Chocolate	1.30
1	Case	Sardines	11.00
24	Pounds	Rice	4.80
1	Case	Wax Beans	4.77
30	Pounds	Raisins	5.80
1	Case	Mixed Fruits	8.50
1	Case	Raspberries	6.83
1	Case	Apricots	7.19

PAID
DEC 6 1956
RAYROCK MINES LIMITED
[Signature]

PLEASE RECEIPT & RETURN

ORDERED BY: VOUCHER No. 74

RECEIVED PAYMENT:

#146
001381

INVOICE

IN ACCOUNT WITH

Sold To _____

Invoice No. _____

Date _____

(2)

QUANTITY	UNIT	DESCRIPTION	AMOUNT
1	Case	Lima Beans	5.27
2	Boxes	Salt	.30
4	Pounds	Tea	5.00
2	Bottles	H. P. Sauce	.60
2	Tins	Jam (Black Currant)	2.34
50	Pounds	Sugar	6.06
1	Case	Loganberries	5.70
1	Case	Pimentos	6.55
2	Boxes	Oxydol	1.50
5	Rolls	Toilet Tissue	.75
			<hr/>
			\$ 165.56 /

PLEASE RECEIPT & RETURN

PAID
DEC 6 1956
RAYBROOK MINES LTD.
[Signature]

ORDERED BY:

RECEIVED PAYMENT:

001382

TORONTO, ONT.
5C 25 ADELAIDE STREET WEST
PHONE EMPIRE 6-4131

EDMONTON, ALTA.
8105-106TH STREET
PHONE 34446,

Norman W. Byrne, B.Sc.
Consulting Mining Engineer
YELLOWKNIFE, N.W.T.

IN ACCOUNT WITH:

Rayrock Mines Limited,
Road Construction Account,
YELLOWKNIFE, N.W.T.

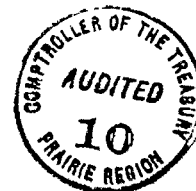
October 31st, 1956

To:- Engineering Fee for the month of

October, 1956

\$200.00

*Received Payment
M.W.B.*



VOUCHER No.

75

URANIUM ENGINEERING SERVICE LIMITED

YELLOWKNIFE, N.W.T.
BOX 190

IN ACCOUNT WITH:

Rayrock Mines Limited,
Road Construction,
YELLOWKNIFE, N.W.T.

September 30th, 1956.

To:- Photocopy work for the month of
September 1956, as per attached
invoice.

\$ 2.85

PAID
DEC 3/56

Per K.L.



VOUCHER No.

76

ENGINEERING
DRAFTING

MANAGEMENT
BLUEPRINTING

ACCOUNTING
TRUCKING

EXPEDITING

MATERIALS AND SUPPLIES ESTIMATES

EQUIPMENT RENTAL

001384

INVOICE

IN ACCOUNT WITH

CONSOLIDATED NORTHLAND MINES LIMITED

Box 190

Yellowknife, N. W. T.

Sold To Rayrock Road Construction
Yellowknife, N. W. T.

Invoice No. _____
Date October 12th, 1956

Items supplied to J. Magrum and Crew constructing bridge across
Emile River

QUANTITY	UNIT	DESCRIPTION	AMOUNT
100	Lbs.	Flour	\$ 7.00
100	Lbs.	Potatoes	10.00
3	Only	Cups	.60
3	Only	Teaspoons	.30
1 ✓	Only	Airtight Heater	4.00
8	Only	Stove Pipes 6"	2.00
1 ✓	Only	Stove Pipe Elbow	.30
9	Cases	Driftite	153.00
90	Feet	Round Iron 1/2"	10.80
80	Feet	Round Iron 5/8"	14.40
35	Only	Machine Bolts 5/8" x 7"	4.20
72	Only	Washers	4.20
8	Only	Fish Plates	2.00
25	Lbs.	Track Spikes	5.00
			<u>24.20</u>
			<u>193.60</u>
			\$ 217.80 ✓



ORDERED BY: VOUCHER No. 77

RECEIVED PAYMENT:
CONS. NORTHLAND MINES LTD.
(NO PERSONAL LIABILITY)

001386

Dec 4/56 K.L.

HEAD OFFICE:
506 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

TRUST NO. 1

RAYROCK MINES LIMITED,
ROAD CONSTRUCTION ACCOUNT,
YELLOWKNIFE, N.W.T.

October 31st, 1956.

To:- Reimburse for payroll expenses paid to
William Forster for the month of October, 1956.

Total Salary	500.00
Board Allowance	30.00
	<u>530.00</u> ✓

<u>Deductions:</u>	Board	30.00 ✓	
	Unemp. Insurance	2.60 ✓	
	Hospitalization	<u>2.00</u> ✓	<u>34.60</u> ✓
			<u>\$ 495.40</u> ✓

This amount paid from Norman W. Byrne Trust No 1,
due to lack of funds in Road Construction Account

PAID
DEC 4/56

Per K.L.

VOUCHER No.

78

HEAD OFFICE:
505 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

TRUST NO 1

RAYROCK MINES LIMITED,
ROAD CONSTRUCTION ACCOUNT,
YELLOWKNIFE, N.W.T.

October 31st, 1956.

To:- Reimburse for payroll expenses paid to
William Forster for the period November
1st to 6th, 1956.

	Total Salary	100.00 ✓
	Board Allowance	6.00 ✓
		<u>106.00 ✓</u>
Deductions:	Board	6.00 ✓
	Unemp. Insurance	<u>1.12 ✓ 7.12 ✓</u>
		<u>\$ 98.88 ✓</u>

This amount paid from Norman W. Byrne Trust No 1,
due to lack of funds in Road Construction Account

PAID
DEC 4/56
K.L.
Per. _____

VOUCHER No. 79

TORONTO, ONT.
509 5 ADELAIDE STREET WEST
PHONE EMPIRE 6-4131

EDMONTON, ALTA.
8105-106TH STREET
PHONE 34446

Norman W. Byrne, B.Sc.
Consulting Mining Engineer
YELLOWKNIFE, N.W.T.

IN ACCOUNT WITH:

Rayrock Mines Limited,
Road Construction Account,
YELLOWKNIFE, N. W. T.

November 30th, 1956

To:- Engineering Fee for the month of
November, 1956

\$200.00

*Received Payment
M.W.B.*



VOUCHER No.

80

J.M. PERKINS
YELLOW KNIFE, N.W.T.

In account with: RAYROCK MINES LTD.
YELLOW KNIFE, N.W.T.

Invoice ~~RE~~7

Oct. 31, 1956

To: Road Construction for Month of October 1956

A Equipment Rental

(1)	D-7 with Dozer or Machine of Equivalent Capacity	
①	1,185 Hours @ 12.00 ✓	14,220.00 ✓
(3)	Heavy Duty Truck (7 Yd. Box)	
①	192 Hours @ 7.00 ✓	1,344.00 ✓
(4)	D-6 with Dozer or Loader	
①	220 Hours @ 10.50 ✓	2,310.00 ✓
②	97 Hours @ 10.50 Inv. Att. Rayrock Mines	1,018.50 ✓
(4a)	Cat. No. 212 Grader	
①	52.5 Hours @ 9.50 ✓	498.75 ✓
(5a)	2 Ton Service Truck	
①	238 Hours @ 4.00 ✓	952.00 ✓

20,343.25 ✓

B Labour Charges

(5)	① 7 Hours @ 1.80 ✓	12.60 ✓
	① 6 Hours @ 1.75 ✓	10.50 ✓
	① 12 Hours @ 1.60 ✓	19.20 ✓
(3+4)	As per attached Invoices	244.59 ✓ 286.89
	Plus 10 %	28.69 ✓

315.58 ✓

C Miscellaneous Equipment

Nil

D Consumable Supplies

Nil

Board & Room

(1)	Contractor's Men	507 Man-Days ✓	
		@ 2.50	1,267.50 ✓
(2)	Company Men	43 Man-Days	
		@ 5.00	215.00 ✓

1,482.50 ✓

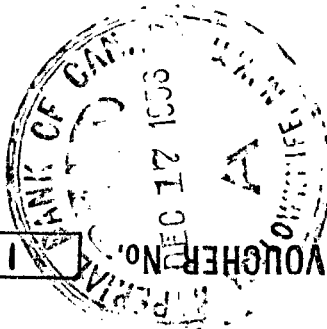
Sub-Total 22,141.33 ✓

⑤ ← Less Cr.: as per attached 120.00 ✓
22,021.33 ✓

Less 10 % 2,202.13 ✓

TOTAL DUE 19,819.20 ✓

VOUCHER No. 18



RECAPITULATION OF DAILY TIME REPORTS

	D7 12.00	H.B.	OCTOBER 1956 H.D. Trunk 7.00	D6 cat 10.50	212 Header 9.50	cos Labour	Senior Trunk 4.00
	1	2	3	4	4a	5	5a
Oct. 1	57 ✓		7 ✓			6 @ 1.75 6 @ 1.60	12 ✓
2	60 ✓		37 ✓	15 ✓	8 ✓		17 ✓
3	80 ✓			6 ✓			9 ✓
4	64 $\frac{1}{2}$ ✓						5 ✓
5	67 $\frac{1}{2}$ ✓		2 ✓				10 ✓
6	89 89				6 ✓	5 @ 1.60	11 ✓
7	50 ✓		15 ✓	3 ✓		1 @ 1.60 1 @ 1.80	5 ✓
8	47 ✓		12 ✓		5 $\frac{1}{2}$ ✓	12 @ 1.80	10 ✓
9	53 $\frac{1}{2}$ ✓		55 ✓	9 ✓	20 ✓		10 ✓
10	40 ✓		64 ✓	10 ✓		6-1.80 ✓	12 ✓
11	35 ✓						11 ✓
12	32 33						12 ✓
13	32 ✓			11 ✓	5 ✓		11 ✓
14	44 ✓			12 ✓	8 ✓		8 ✓
15	38 ✓			4 ✓			7 ✓
16	35 $\frac{1}{2}$ ✓			10 ✓			12 ✓
17	40 ✓			10 ✓			
18	40 ✓			10 ✓			6 ✓
19	40 ✓						8 ✓
20	15 ✓			8 ✓			6 ✓
21	20 ✓			10 ✓			8 ✓
22	21 ✓			10 ✓			10 ✓
23	20 ✓			10 ✓			2 ✓
24	27 ✓			10 ✓			11 ✓
25	20 ✓			10 ✓			6 ✓
26	24 ✓			12 ✓			4 ✓
27	20 ✓			10 ✓			4 ✓
28	20 ✓			10 ✓			6 ✓
29	20 ✓			10 ✓			
30	17 ✓			10 ✓			5 ✓
31	15 ✓			10 ✓			
TOTAL	1,185		192	220	52.5	7 @ 1.80 12 @ 1.75 12 @ 1.60	238 ✓
Oct 12	1,184.0					7-1.80 ✓ 6-1.75 ✓ 12-1.60 ✓	

Rayrock - Mariam Lake DAILY TIME REPORT

OPERATION

DATE Oct. 1, 1956

1 D-7 with Dozer or Machine of Equivalent Capacity

6 ~~XXXXXXXX~~ Maintenance & Repairs

2 D-7 with Cat No. 70 Scraper

7 Sundry

3 Heavy Duty Truck (7 Yd. Box)

8 Cook

4 D-6 with Loader or Dozer

9 Book-keeper Time-keeper

4a Cat No. 212 Grader

5 Sundry Labour

5a 2 Ton Service Truck

10

NAME	1	2	3	4	5	5a	6	7	8	9	10	Hours	Rate	TOTAL
Perkins J.							10							
Olafson, B.						4	7	✓				4	4.00	16.00
Feniak, R.						8	✓			3		8	4.00	32.00
Mutch, J.								10						
Severns G.									10					
Oleschuk, M.									10					
Mercredi, F.									10					
Routh, J.							2	✓						
Davies G.					6	✓						6	1.75	10.50
Larcombe, A.							10	✓						
Turkewich, M.	10	✓					1	1	✓			10	12.00	120.00
Wald, R.	10	✓					1	✓				10	12.00	120.00
Melvin, N.	10	✓					1	✓				10	12.00	120.00
Isberg, O.	10	✓					1	1	✓			10	12.00	120.00
Quartermain, V.	7	✓					4	✓				7	12.00	84.00
Kerval, F.														
Gladstone, D.	10	✓					1	✓				10	12.00	120.00
Billington, R.														
Wald, J.					1	1	✓					1	7.00	7.00
												1	1.60	1.60
														731.10

Signature applicable to all Firs with the exception of Service Truck Hours.

SERVICE TRUCK HOURS - OK - R. J. Kilgour

Forward

Approved

W. H. Forsler

Frank Kilgour

001392

.001393

Rayrock - Marian Lake DAILY TIME REPORT

OPERATION: ROAD Construction

DATE: Oct. 2, 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. XXXXXXXX Maintenance & Repairs
2. D-7 with Cat No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
5a Cat No. 212 Grader	
5 Sundry Labour	
5a 2 Ton Service Truck	
	10.

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.						10							
Olafson, B.						11							
Foniak, R.					XXX	9			2		XX	XXXX	XXXXX
Mutch, J.						10							
Bevorns G.								10					
Oleschuk, H.								10					
Mercred, F.								10					
Routh, J.	5 ✓										5	12.00	60.00
Davies G.				15 ✓		1 ✓					15	10.50	157.50
Larcombe, A.						10 ✓							
Turkewich, H.	13 ✓					1 ✓	5 ✓				13	12.00	156.00
Wald, R.	10 ✓					1 ✓					10	12.00	120.00
Melvin, M.	10 ✓					1 ✓					10	12.00	120.00
Ioberg, O.	10 ✓					1 ✓	1 ✓				10	12.00	120.00
Quartermain, V.	2 ✓					12 ✓					2	12.00	24.00
Kervat, F.			5 ✓								5	7.00	35.00
Gladstone, D.	10 ✓					1 ✓					10	12.00	120.00
Billington, R.					10 ✓	1 ✓					10	4.00	
Wald, J.			9 ✓								9	7.00	63.00
													975.50

Signature applicable to all Time with the exception of Service Truck Hours. Forward

Approved

W.H. Forsler

Timekeeper

[Signature]

001394

RAYROCK - MARIAN LAKE DAILY TIME REPORT
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 2 1956

1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

Forward ~~WELIX~~ 975.50

NAME	1	2	3	4a	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Sweet, R.					7						7	4.00	28.00
Gagne, R.			5								5	7.00	35.00
Radonski, P.		No work	Bad weather										
Taylor M.			5								5	7.00	35.00
Greschuk, A.			5								5	7.00	35.00
Wilson, W.			3								3	7.00	21.00
Theissen, D.			5		1						5	7.00	35.00
Komerenski, E.		No work	Bad weather										
Zerowny, S.			8		1						8	9.50	76.00
Kohl, H.		No work	Bad weather										
Thompson, R.			"										
Mercredi, A.			"										
													1,250.50

Signature applicable to all Time with the exception of Service Truck Hours.

Approved:

W. H. Forsler

Timekeeper:

[Signature]

001395

RAYROCK - MARIAN LAKE
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 3 1956

1. D-7 with Dozer or Machine of Equivalent Capacity						6. Maintenance & Repairs								
2. D-7 with Cat. No. 70 Sraپر						7. Sundry								
3. Heavy Duty Truck (7 Yd. Box)						8. Cook								
4. D-6 with Loader or Dozer						9. Book-keeper Time-keeper								
4.a Cat. No. 212 Grader						10.								
5. Sundry Labour														
5.a 2 Ton Service Truck														

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL	
Perkins J.							6							
Olafson, B.					2	11					2	4.00	8.00	
Feniak, R.					5						5	4.00	20.00	
Mutch, J.							10							
Severns G.								10						
Oleschuk, M.								10						
Mercredi, F.								10						
Routh, J.		No work Bad weather												
Davies, G.				6		4					6	10.50	63.00	
Larcombe, A.	10					1					10	12.00	120.00	
Turkewich, M.	10					1					10	12.00	120.00	
Wald, R.	15					1					15	12.00	180.00	
Melvin, N.	10					1	1				10	12.00	120.00	
Isberg, O.	15					2					15	12.00	180.00	
Quartermain, V.		No work Bad weather												
Kervall, F.	10					1					10	12.00	120.00	
Gladstone, D.	10					1					10	12.00	120.00	
Billington, R.		No work Bad weather												
Wald, J.		No work Bad weather												

1,051.00

CONTROLLED BY THE TREASURY
AUDITED
10
PAID REGION

Signature applicable to all Time with the exception of Service Truck Hours.

Forward

Approved:

W. H. Forster

Timekeeper:

[Signature]

001396

RAYROCK - MARIADAKE ROAD CONSTRUCTION

TIME REPORT

OPERATION:

DATE:

Oct. 4 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Graper	7. Sundry
Heavy Duty Truck (7 Yd. Box)	8. Cook
3. D-6 with Loader & Dozer	9. Book-keeper Time-keeper
4. Cat. No. 212 Grader	
5. Sundry Labour	
a 2 Ton Service Truck	
5.	10.

NAME	1	2	3	4	5 a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.							5						
Olafson, B.						10							
Fenlak, M.					5 ✓				5		5	4.00	20.00
Mutch, J.							10						
Severns, G.								10					
Oleschuk, H.								10					
Meredith, F.								10 ✓					
Routh, J.						5 ✓							
Davies, G.		No work	Bad weather										
Farcombe, A.	4½ ✓					6½ ✓					4½	12.00	54.00
Turkewich, H.	16 ✓					2 ✓					16	12.00	192.00
Wald, R.	10 ✓					1 ✓					10	12.00	120.00
Helvin, H.	10 ✓					1 ✓	2 ✓				10	12.00	120.00
Isberg, O.	10 ✓					1 ✓					10	12.00	120.00
Chabaniuk, M.						5 ✓							
Chabaniuk, M.		No work	Bad weather										
Kervel, F.				"									
Gladstone, D.	10 ✓					1 ✓					10	12.00	120.00
Billington, R.		No work	Bad weather										
Wald, J.				"									

Forward

746.00

Signature applicable to all Fl e with the exception of Service Truck Hours.

Approved:

W. H. Forster

Timekeepers:

[Signature]

001398

**RAYROCK - HARIAN LAKE
ROAD CONSTRUCTION**

TIME REPORT

OPERATION: _____

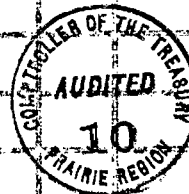
DATE: Oct. 4, 1956

1.	5.
2.	7.
3.	8.
4.	9.

Forward

746.00

NAME	1	2	3	4	5	6	7	8	9	10	Total Hours	Rate	TOTAL
Sweet, R.						NOX	No work	Bad weather					
Gano, B.						"							
Radomski, P.						"							
Taylor, H.						"							
Graschuk, A.						"							
Wilson, W.							5						
Tholsson, D.						"							
Kozlowski, E.						2							
Zaroway, S.						2							
Kohl, H.						No work	Bad weather						
Thompson, H.						"							
Mercedi, A.							5						
Balsillie, W.	4					1					4	12.00	48.00
													794.00



Signature applicable to all F1's with the exception of Service Truck Hours.

Approved

W. H. Forster

Timekeeper

[Signature]

001399

RAYROCK - MARIAN LAKE TIME REPORT
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 5 1956

- | | |
|---|----------------------------|
| 1. D-7 with Dozer or Machine of Equivalent Capacity | 6. Maintenance & Repairs |
| 2. D-7 with Cat. No. 70 Scraper | 7. Sundry |
| 3. Heavy Duty Truck (7 Yd. Box) | 8. Cook |
| 4. D-6 with Loader or Dozer | 9. Book-keeper Time-keeper |
| 4.a Cat. No 212 Grader | |
| 5. Sundry Labour | |
| 5.a 2 Ton Service Truck | 10. |

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.							6						
Olafson, B.					4	7					4	4.00	16.00
Feniak, R.					6				3		6	4.00	24.00
Mutch, J.							10						
Severns, G.								10					
Oleschuk, M.								10					
Mercredi, F.								10					
Routh, J.						4							
Davies, G.			No work	Bad weather									
Larcombe, A.	9½					1½					9½	12.00	114.00
Turkewich, M.	10					1	1				10	12.00	120.00
Wald, R.	10					1					10	12.00	120.00
Melvin, N.	8					5					8	12.00	96.00
Isberg, O.	10					1					10	12.00	120.00
Mercredi, A.							5						
Kervall, F.			No work	Bad weather									
Gladstone, D.	10					1					10	12.00	120.00
Billington, R.			No work	Bad weather									
Wald, J.						3							

Signature applicable to all T1's with the exception of Service Truck Hours.

Forward

730.00

Approved:

W.H. Foster

Timekeeper:

[Signature]

001400

RAYROCK - MARIAN LAKE DAILY TIME REPORT
OPERATION ROAD CONSTRUCTION

DATE Oct. 5 1956

1.	6.												
2.	7.												
3.	8.												
4.	9.												
5.	10.											Forward	730.00
NAME	1	2	3	4	5	6	7	8	9	10	Hours	Rate	TOTAL
Sweet, R.				No work Bad weather									
Gagne, R.													
Radomski, F.			2 /								2	7.00	14.00
Taylor, M.				No work Bad weather									
Greschuk, A.					"								
Wilson, W.					"								
Theissen, D.					"								
Komerenski, E.					"								
Zarowny, E.					"								
Kohl, H.					"								
Thompson, R.						4 1/2 /							
Chabaniuk, M.						8 /							
Balsillie, W.	10 /					1 /					10	12.00	120.00
													864.00

Signature applicable to all Fl o with the
exception of Service Truck Drivers.

Approved: *W A Forster*

Trackkeeper

[Signature]

001401

RAYROCK - MARIANA LAKE TIME REPORT ROAD CONSTRUCTION

OPERATION:

DATE: **Oct. 6 1956**

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
4a Cat. No 212 Grader	10.
5. Sundry Labour	
5a 2 Ton Service Truck	

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.							11						
Olafson, B.					3	8					3	4.00	12.00
Fenick, R.					4				4		4	4.00	16.00
Hutch, J.							10						
Severns, G.								10					
Oleschuk, M.								10					
Mercredi, P.								10					
Routh, J.	9	/				1	/				9	12.00	108.00
Davies, G.			No work	D-6	Broken Down								
Larcombe, A.	10	/				1	/				10	12.00	120.00
Turkewich, H.	10	/				1	/	1	/		10	12.00	120.00
Wald, R.	10	/				1	/				10	12.00	120.00
Delvin, N.	10	/				1	/				10	12.00	120.00
Isberg, O.	10	/				1	/				10	12.00	120.00
Mercredi, A.	10	/				1	/				10	12.00	120.00
Korval, P.			No work	Bad weather									
Gladstone, D.	10	/				1	/				10	12.00	120.00
Billington, R.					4	/					4	4.00	16.00
Wald, J.			No work	Bad weather									



Signature applicable to all Time with the Forward exception of Service Truck Hours.

9 92.00

Approved:

W. H. Foster

Timekeepers:

[Signature]

001402

RAYROCK - MARIAN LAKE DAILY TIME REPORT
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 6 1956

1.	6.												
2.	7.												
3.	8.												
4.	9.												
5.	10.												
										Forward	992.00		
NAME	1	2	3	4a	5	6	7	8	9	10	Hours	Rate	TOTAL
Sweet, R.				No work Bad weather									
Gagno, R.					"								
Radomski, P.					"								
Taylor, M.					"								
Greschuk, A.					"								
Wilson, J.					5 /						5	1.60	8.00
Thiessen, D.				No work Bad weather									
Konczewski, L.					"								
Zarowny, E.					6 /						6	9.50	57.00
Kohl, H.				No work Bad weather									
Thompson, R.					"								
Chabaniuk, H.					"								
Balsillio, W.	10 /					1 /					10	12.00	120.00
													1,177.00

RECEIVED
JAN 10 1961
U.S. AIR FORCE
HONOLULU

Signature applicable to all Time with the exception of Service Truck Hours.

Approved:

W H Forster

Timekeeper

[Signature]

001403

RAYROCK - MARIAN ~~LAKE~~ TIME REPORT
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 7 1956

- | | |
|---|---|
| 1. D-7 with Dozer or Machine of Equivalent Capacity | 6. SMITH Maintenance & Repairs |
| 2. D-7 with Cat. No. 70 Scraper | 7. Sundry |
| 3. Heavy Duty Truck (7 Yd. Box) | 8. Cook |
| 4 D-6 with Loader or Dozer | 9. Book-keeper Time-keeper |
| 4.a Cat. No. 212 Grader | |
| 5 Sundry Labour | |
| 5.a 2 Ton Service Truck | 10. |

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.							6						
Olafson, B.					5	6					5	4.00	20.00
Feniak, R.									9				
Mutch, J.							10						
Severns, G.								10					
Oleschuk, M.								10					
Mercredi, F.								10					
Routh, J.	10	/				1	/				10	12.00	120.00
Davies, G.				3	/						3	10.50	31.50
Larcombe, A.			No work Bad weather										
Turkewich, M.	10	/				1	/				10	12.00	120.00
XXXXXXXX Thompson R.			3	/		2	/				3	7.00	21.00
XXXXXXXXXX Theissen D.			3	/							3	7.00	21.00
XXXXXXXXXX Chabaniuk, M.						6	/						
Mercredi, A.	10	/				1	/				10	12.00	120.00
Kervel, F.			3	/							3	7.00	21.00
Gladstone, D.	10	/				1	/				10	12.00	120.00
Billington, R.			No work Bad weather										
Wald, J.													

Signature applicable to all Time with the exception of Service Truck Hours.

Forward

~~XXXXXXXXXX~~

594.50

Approved

W H Forster

Total Hours

001404

RAYROCK - MARIAN LAKE
OPERATION: ROAD CONSTRUCTION

DATE: OCT. 7 1956

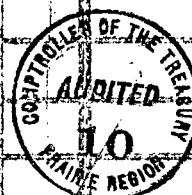
1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

FORWARD

594.50

NAME	1	2	3	4	5	6	7	8	9	10	Total Hours	Rate	TOTAL
GAGNE, R				No work		Bad weather							
RADOMSKI, F.			3 /								3	7.00	21.00
Taylor, M.				No work		Bad weather							
Greschuk, A.						"							
Wilson, W.					#			4 /					
Komerenski, E.				No work		Bad weather							
Zarowny, S.						"							
Kohl, H.			3 /			"					3	7.00	21.00
Balsillie, W.													
XXXXXXXXXX	10 /					1 /					10	12.00	120.00
													XXXXXXXXXX
													756.50

Not closed on summary



Signature applicable to all Time with the exception of Service Truck Hours.

Approved

W H Forster

Timekeeper

[Signature]

001405

RAYROCK - MARIADAKE TIME REPORT
ROAD CONSTRUCTION

OPERATION:

DATE: Oct. 8 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. SUNNY Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
5. Sundry Labour	
6. a 2 Ton Service Truck	10.

NAME	1	2	3	4	5 a	6	7	8	9	10	HOURS	Rate	TOTAL
Perkins J.							8						
Olafson, B.					4	7					4	4.00	16.00
Fenick, R.					5				4		5	4.00	20.00
Hutch, J.							10						
Severna, G.								10					
Oleschuk, H.								10					
Mercredi, P.								10					
Houth, J.	10	/				1	/				10	12.00	120.00
Davies, G.			No work D-6 Broken Down										
Larcombe, A.	7	/				5	/				7	12.00	84.00
Turkewich, H.	10	/				1	/				10	12.00	120.00
XXXXXXXX Thompson R.						5	/						
XXXXXXXX Theissen D.			4	/		3	/				4	7.00	28.00
XXXXXXXX Chabanuk, H.						9	/						
Mercredi, A.						9	/						
Kervel, P.													
Gladstone, D.	10	/				1	/				10	12.00	120.00
Billington, R.			4	/	1	1	/				4	7.00	28.00
Wald, J.							6	/					

Signature applicable to all Time with the
with the exception of Service Truck Hours.

Forward

536.00

Approved:

W. H. Foster

Timekeeper:

[Signature]

001406

001407

RAYROCK - MARIANDALE TIME REPORT

OPERATION: ROAD CONSTRUCTION

DATE: OCT. 9 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4 D-6 with Loader or Dozer	9. Book-keeper Time-keeper
4.a Cat. No. 212 Grader	
5 Sundry Labour	
5.a Two Ton Service Truck	10.

NAME	1	2	3	4	5 a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.							6						
Olafson, B.						11							
Feniak, R.					5				4		5	4.00	20.00
Mutch, J.							10						
Severns, G.								10					
Oleschuk, M.								10					
Mercredi, A.	10	/				1	5	/			10	12.00	120.00
Routh, J.	10	/				1	/				10	12.00	120.00
Davies, G.				9	/	1	/				9	10.50	94.50
Larcombe, A.	3	/				1	/				3	12.00	36.00
Turkewich, M.	10	/				1	/	4	/		10	12.00	120.00
Thompson, R.				Breakdown									
Theiseen, D.			10	/		1	/				10	7.00	70.00
Chabaniuk, M.						6	/						
Gladston, D.	10	/				1	/				10	12.00	120.00
Balsillie, W.	10	/				1	/				10	12.00	120.00
Billington, R.			10	/	5	1	/				10	7.00	70.00
Wald J.			5	/		1	/				5	4.00	20.00
Taylor, M.											5	7.00	35.00
			One shift worked only due to bad weather										



Signature applicable to all Time with the exception of Service Truck Hours.

Forward

975.50

Approved: *W.H. Forster*

Timekeeper:

001408

001409

RAYROCK - MARIAN DAM
ROAD CONSTRUCTION

TIME REPORT

OPERATION:

DATE: **OCT. 10 1956**

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer Cat. No. 212 Grader	9. Book-keeper Time-keeper
5. Sundry Labour	10.
5. a Two Ton Service Truck	

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.					6	6					6	4.00	24.00
Olafson, B.						11							
Feniak, H.					6				3		6	4.00	24.00
Kutch, J.							10						
Severns, G.								10					
Oleschuk, H.								10					
Mercredi, A.	10					1		10			10	12.00	120.00
Routh, J.		No work bad weather											
Davies, G.				5		1					5	10.50	52.50
Marcombe, A.						4							
Turkewich, M.	10					1					10	12.00	120.00
Thompson, R.			10			5					10	7.00	70.00
Theiseen, D.						2							
Chabaniuk, M.			7			4					7	7.00	49.00
Gladston, D.	10					1					10	12.00	120.00
Halsillie, W.	10					1					10	12.00	120.00
Billington, R.							6						
Wald J.			10			1					10	7.00	70.00
Taylor, M.			10			1					10	7.00	70.00

Signature applicable to all Time with the Forward
in the exception of Service Truck Hours.

839.50

Approved:

W. H. Forster

Timekeeper:

[Signature]

001410

RAYROCK - MARIAN ~~DAKE~~ TIME REPORT
OPERATION: ROAD CONSTRUCTION

DATE: Oct. 10 1956

1.											6.						
2.											7.						
3.											8.						
4.											9.						
5.											Forward		839.50				
														10.			
NAME	1	2	3	4	5	6	7	8	9	10	TOTAL Hours	Rate	TOTAL				
Gagne, R.			2 ✓								2	7.00	14.00				
Racowski, F.			10 ✓			1 ✓					10	7.00	70.00				
Greschuk, A.			One shift only worked														
Wilson, W.			10 ✓			1 ✓					10	7.00	70.00				
Komeranski, E.			5 ✓	9 ✓		2 ✓					5	7.00	35.00				
Zarowny, S.			5 ✓		6 ✓	1 ✓					9	9.50	85.50				
Kohl, H.			One shift only worked														
														1,177.30			



Signature applicable to all Time with the
with the exception of Service Truck Hours.

Approved:

W. H. Forster

Timekeeper:

[Signature]

001411

DAILY TIME REPORT

OPERATION: RAYROCK - MARIAN LAKE ROAD CONSTRUCTION

DATE: Oct. 11 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer 4a Cat. No. 212 Grader	9. Book-keeper Time-keeper
5. Sundry Labour 5a Two Ton Service Truck	10.

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.					6	4					6	4.00	24.00
Olafson, B.					5	6					5	4.00	20.00
Keniak, R.							2		6				
Mutch, J.							10						
Severns G.								10					
Oleschuk, M.								10					
Mercredi, A.		Snow No work											
Routh, J.						9							
Davies, G.		Snow No work											
Turkewich, M.	11	✓				2					11	12.00	132.00
Gladstone, D.	12	✓				1					12	12.00	144.00
Balsillie, W.	12	✓				1					12	12.00	144.00
Zarowny, S.		Snow no work											
Larcombe, A.			"										
Billington, R.			"										
Wald, J.						3							
													464.00

Signature applicable to all Time with the exception of Service Truck Hours.

Approved: W. H. Forsley

Timekeeper: [Signature]

001412

DAILY TIME REPORT

OPERATION: RAYROCK - MARIAN LAKE ROAD CONSTRUCTION

DATE: Oct. 12 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer or Cat. No. 212 Grader	9. Book-keeper Time-keeper
5. Sundry Labour	10.
5a. Two Ton Service Truck	

NAME	1	2	3	4	5a	6	7	8	9	10	TOTAL Hours	Rate	TOTAL
Perkins J.					4 ✓	7					4	4.00	16.00
Olafson, B.						11							
Boniak, R.					8 ✓				2		8	4.00	32.00
Mutch, J.							11						
Severns G.								10					
Oleschuk, M.								10					
Koronen, J.													
Routh, J.						7 ✓							
Davies, G.						6 ✓							
Turkewich, M.	10 ✓					2 ✓					10	12.00	120.00
Gladstone, D.	11 ✓					1					11	12.00	132.00
Balsillie, W.	11 ✓					1					11	12.00	132.00
Zarowny, S.						8 ✓	1 ✓						
													432.00

the exception of Service Truck drivers.

Approved:

W. H. Forsler

Timekeepers:

[Signature]

001413

RAYROCK - Marian Lake
OPERATION: ROAD CONSTRUCTION

DATE: OCT. 13 1956

- | | |
|---|----------------------------|
| 1. D-7 with Dozer or Machine of Equivalent Capacity | 6. Maintenance & Repairs |
| 2. D-7 with Cat. No. 70 Scraper | 7. Sundry |
| 3. Heavy Duty Truck (7 Yd. Box) | 8. Cook |
| 4. D-6 with Loader or Dozer | 9. Book-keeper Time-keeper |
| 4a Cat. No. 212 Grader | |
| 5 Sundry Labour | |
| 5. Two Ton Service Truck | 10. |

NAME	1	2	4a	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins J.					8	✓	2				8	4.00	32.00
Olafson, B.						11							
Feniak, R.									7				
Mutch, J.							10						
Oleschuk, M.								10					
Routh, J.						2	11						
Davies, G.				11	✓	1	✓				11	10.50	116.00
Turkewich, M.	9	✓			3	2	✓				9	12.00	108.00
Gladstone, D.	12	✓				1	✓				12	12.00	144.00
Balsillie, W.	11	✓				1	✓				11	12.00	132.00
Severns G.													
Zarowny S.			5	✓			3	✓			5	9.50	47.50
													591.50



Signature applicable to all Time with the exception of Service Truck Hours.

Approved:

W. H. Forsyth

Timekeeper:

[Signature]

001415

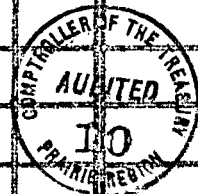
001416

DAILY TIME REPORT
OPERATION: **RAYROCK - HARIAN LAKE ROAD CONSTRUCTION**

DATE: **OCT. 16 1956**

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. SMGN Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader & Dozer	9. Book-keeper Time-keeper
4a Cat. No. 212 Grader	
5 Sundry Labour	
5a Two Ton Service Truck	10.

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.					6	✓	4				6	4.00	24.00
Olafson, B.						11							
Fenick, R.					6	✓			3		6	4.00	24.00
Hutch, J.							10						
Oleschuk, H.								10					
Routh, J.	5½	✓				6	✓				5½	12.00	66.00
Davies, G.			10	✓		1	✓				10	10.50	105.00
Turkewich, H.	10	✓				3	✓				10	12.00	120.00
Gladstone, D.	10	✓				3	✓				10	12.00	120.00
Balsillio, W.	10	✓				3	✓				10	12.00	120.00
													579.00



Signature applicable to all Time with the exception of Service Truck Hours.

Approved: W. H. Forsler

Timekeeper: [Signature]

001417

001418

10.

001419

DAILY TIME REPORT
RAYROCK - MARIAN LAKE ROAD CONSTRUCTION

DATE: **OCT. 19 1956**

1. D-7 with DOZER or Machine of Equivalent Capacity

6. Maintenance & Repairs

2. D-7 with Cat. No. 70 Scraper

7. Sundry

3. Heavy Duty Truck (7 Yd. Box)

8. Cook

4. D-6 with Loader or Dozer
4.a Cat. No. 212 Grader

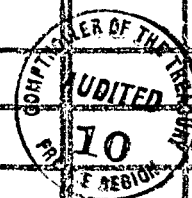
9. Book-keeper Time-keeper

5. Sundry Labour

5.a Two Ton Service Truck

10.

NAME	1	2	3	4	5	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.						9							
Olafson, B.						10							
Feniak, R.					8				2		8	4.00	32.00
Match, J.							10						
Oleschuk, M.								10					
Routh, J.	10					1					10	12.00	120.00
Davies, G.	10					1					10	12.00	120.00
Turkewich, M.	10					1					10	12.00	120.00
Gladstone, D.													
Balsillie, W.	10					1					10	12.00	120.00
													512.00



Signature of Operator to be filled in at the exception of Service Truck hours.

Approved: W.H. Forsley

Timekeeper: [Signature]

001420

DAILY TIME REPORT

21

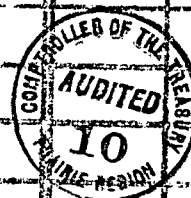
OPERATION:

RAYROCK - MARIAN LAKE
ROAD CONSTRUCTION

DATE: Oct. 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
4a Cat. No. 212 Grader	10.
5. Sundry Labour	
5a Two Ton Service Truck	

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.					3	5					3	4.00	12.00
Olafson, B.						11							
Feniak, R.					5				3		5	4.00	20.00
Mutch, J.							10						
Oleschuk, M.								10					
Routh, J.						10							
Davies, G.				10		1					10	10.50	105.00
Turkewich, M.	10					2					10	12.00	120.00
Gladstone, D.						10							
Balsillie, W.	10					3					10	12.00	120.00
													377.00



Signature applicable to all Time with the
with the exception of Service Truck Hours.

Approved: W. H. Forsler

Timekeeper: [Signature]

001422

RAYROCK - MADEIRA LAKE TIME REPORT
ROAD CONSTRUCTION

22
Oct. 1956

OPERATION:

DATE:

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
5. Cat. No. 212 Grader	
6. Sundry Labour	
7. Two Ton Service Truck	
8.	
9.	
10.	

NAME	1	2	3	4	5 a	6	7	8	9	10	Total Hours	Rate	TOTAL
Perkins, J.			Injured	unable	to work								
Olaeson, B.					6 /	3					6	4.00	24.00
Penick, R.					4 /				5		4	4.00	16.00
Mitch, J.							10						
Oleschuk, R.								10					
Routh, J.	2 /					8 /					2	12.00	24.00
Davies, G.				10 /		1 /					10	10.50	105.00
Turkewich, H.	10 /					1 /					10	12.00	120.00
Gladstone, D.						10 /							
Balofillie, W.	9 /					1 /					9	12.00	108.00
													397.00



Signature applicable to all Time with
The exception of Service Truck Hours.

Approved:

W. H. Forsler

Timekeeper

[Signature]

001423

DAILY TIME REPORT

RAYROCK * MARIAN LAKE
ROAD CONSTRUCTION

OPERATION:

DATE: OCT. 23 1956

1. D-7 with XXXXXX Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Dozer or Loader	9. Book-keeper Time-keeper
4.a Cat. No. 212 Grader	
5. Sundry Labour	
5.a Two Ton Service Truck	10.

NAME	1	2	3	4	5 a	6	7	8	9	10	Total Hours	Rate	TOTAL
Rankins, J.													
Olafson, B.						11							
Feniak, R.								8					
Mutch, J.							10						
Oleschuk, M.								10					
Routh, J.						9							
Davies, G.				10		1					10	10.50	105.00
Turkewich, M.	10					2					10	12.00	120.00
Gladstone, D.						10							
Balsillie, W.	10				2	1					10	12.00	120.00
													345.00



Signature applicable to all Time with the
with the exception of Service Truck Hours.

Approved:

W. H. Forster

Timekeeper:

[Signature]

001424

001425

DAILY TIME REPORT
RAYROCK - MARIAN LAKE
ROAD CONSTRUCTION

DATE: OCT. 27 1956

1. D-7 with Dozer or Machine of Equivalent Capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Dozer	9. Book-keeper Time-keeper
4a Cat. No. 212 Grader	
5 Sundry Labour	
5a Two Ton Service Truck	10.

NAME	1	2	3	4	5a	6	7	8	9	10	Total Hours	Rate	TOTAL
XXXXXXXXX.												4.00	16.00
Olafson, B.					4	7					4	6x20	24x20
Feniak, R.							4		5				
Mutch, J.							10						
Oleschuk, M.								10					
Routh, J.						4							
Davies, G.				10		1					10	10.50	105.00
Turkewich, M.	10					1					10	12.00	120.00
Gladstone, D.						10							
Balsillie, W.	10					1					10	12.00	120.00
													369.00
													361.00



Signature applicable to all Time with
The exception of Service Truck Hours.

Approved:

W H Forsler

Timekeeper:

[Signature]

001428

001430

RAYROCK - MARIAN LAKE TIME REPORT ROAD CONSTRUCTION

30
Oct. 1956

OPERATION

DATE:

1 D-7 with Dozer or Machine of Equivalent Capacity	6 Maintenance & Repairs
2 D-7 with Cat. No. 70 Scrape r	7 Sundry
3 Heavy Duty Truck (7 Td. Box)	8 Cook
4 D-6 with Dozer or Loader	9 Book-keeper Time-keeper
5 Sundry Labour	
6 a Two Ton Service Truck	10

NAME	1	2	3	4	5a	6	7	8	9	10	TOTAL Hours	Rate	TOTAL
PERKINS, B.													
Olafson, B.						10							
Feniak, R.									6				
Mutch, J.							10						
Oleschuk, M.								10					
Routh, J.	7					5					7	12.00	84.00
Davies, G.				10		1					10	10.50	105.00
Turkewich, M.	10					3					10	12.00	120.00
Gladstone, D.						10							
Balsillie, W.					5	6					5	4.00	20.00
													329.00

Signature applicable to all time with
The exception of Service Truck Hours.

Approved:

W. H. Forster

Timekeeper:

[Signature]

001431

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE 4th Oct. 1956

TO J. M. Perkins
Yellowknife, N. W. T.

To: D-6 Tractor time on Marian Lake-Sherman Lake Road Construction

during September 1956.....97 hours at \$10.50/hr.....\$1,018.50

*Certified that the above hours are
true and correct.*

R. J. Kilgour

(2)

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE 4th Oct. 1956

TO J. M. Perkins
Yellowknife, N. W. T.

Labour charges from Rayrock Payroll on Marian Lake Road - September 1956

Sept. 10	8 hrs at \$1.00 ✓	\$ 8.00 ✓	8.00 ✓
Sept. 15	2 ✓ 2.00 ✓	4.00 ✓	
	2 ✓ 1.60 ✓	3.20 ✓	
	3 ✓ 1.75 ✓	5.25 ✓	
	3 ✓ 1.25 ✓	3.75 ✓	
	4 ✓ 1.00 ✓	4.00 ✓	20.20 ✓
Sept. 16	8 1/2 ✓ 2.00 ✓	17.00 ✓	
	8 1/2 ✓ 1.75 ✓	14.88 ✓	
	2 1/2 ✓ 1.75 ✓	4.38 ✓	
	8 1/2 ✓ 1.25 ✓	10.63 ✓	46.89 ✓
Sept. 17	4 ✓ 1.75 ✓	7.00 ✓	7.00 ✓
Sept. 18	11 ✓ 1.40 ✓	15.40 ✓	
	5 ✓ 1.75 ✓	8.75 ✓	
	2 ✓ 1.60 ✓	3.20 ✓	27.35 ✓
Sept. 22	28 ✓ 1.25 ✓	35.00 ✓	
	16 ✓ 1.00 ✓	16.00 ✓	51.00 ✓
Sept. 23	3 1/2 ✓ 1.75 ✓	6.12 ✓	
	21 1/2 ✓ 1.25 ✓	26.86 (Grouped)	32.98 ✓
Sept. 26	2 1/2 ✓ 1.25 ✓	3.12 ✓	
	3 ✓ 1.75 ✓	5.25 ✓	8.37 ✓
Sept. 30	4 ✓ 1.75 ✓	7.00 ✓	7.00 ✓

Workmen's Compensation at 6.75%
Unemployment Insurance

208.79 ✓
14.09
1.62
\$224.50

Not
Class

208.79
35.80
244.59

(3)

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)

YELLOWKNIFE, N.W.T.

INVOICE

DATE 15/10/56

TO J. M. Perkins
Yellowknife, N. W. T.

Additional billing for labour during September (Omitted from Inv. 111)

Re: Marian Lake Road work

Sept. 19	11 hrs. at.	1.40 ✓	15.40 ✓	
	5 ✓	1.75 ✓	8.75 ✓	
	4 ✓	1.60 ✓	6.40 ✓	30.55 ✓
20	3 ✓	1.75 ✓	5.25 ✓	5.25 ✓
				<u>35.80 ✓</u>

Workmen's Compensation
Unemployment Insurance (Incl. on 111)

net { 2.42
claim -
\$38.22



(4)

PM **Freight & Construction**

J. M. Perkins

YELLOWKNIFE, N.W.T.

CREDIT VOUCHER

~~NOVEMBER 1956~~ **Oct. 31, 1956**

**RAMROCK MINES LTD.
YELLOWKNIFE, N.W.T.**

To: Road Contract Invoice No. R4

10 Hours @ 12.00 per hour charged

Time slip reads moving camp . Credit

\$ 120.00

5



In Account with: RAYROCK MINES LTD.
YELLOWKNIFE, NWT

YELLOWKNIFE N.W.T.

Invoice No. R9

Nov. 30, 1956

To: Road Contract for Month of November.

A Equipment Rental

See Nov 5 Time Sheet for Summary.

(1) D-7 Cat & Bulldozer	91 Hours	
	@ 12.00 ✓	1,092.00 ✓
(2) D-6 with Dozer	40 Hours	
	@ 10.50 ✓	420.00 ✓
D-7 used in Bridge Construction on Emile River. As per attached letter. 37 Hours @ \$8.00		296.00 ✓

Check to Magnum - see Book

Rate reduced to 8.00 from normal \$12.00 as Bridge crew operated the D7.

1,808.00 ✓

B Labour Charges

Nil

Plus 10 %

D Consumable Supplies

Nil

Board & Room

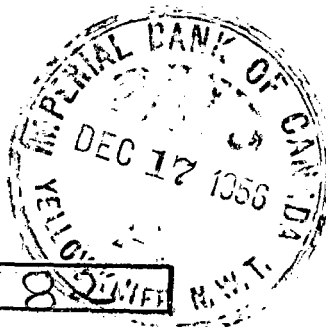
(1) Contractor's Men:	49 Man-days @ \$2.50	122.50 ✓
(2) Company Men	4 Man-days @ \$5.00	20.00 ✓

142.50 ✓

Total 1,950.50 ✓

Less 10% 195.05 ✓

1,755.45 ✓



VOUCHER No.

822



001438

RAYROCK - MARIAN LAKE TIME REPORT
ROAD CONSTRUCTION

OPERATION:

DATE: Nov. 4 1956

- | | | | |
|---|--|---|-------------------------|
| 1 | D-7 with Dozer or Machine of equivalent capacity | 6 | Maintenance & Repairs |
| 2 | D-7 with Cat. No. 70 Scraper | 7 | Sundry |
| 3 | Heavy Duty Truck (7 Yd. Box) | 8 | Cook |
| 4 | D-6 with Loader or Dozer | 9 | Book-keeper Time-keeper |
| 5 | a Cat. No. 212 Grader | | |
| 5 | Sundry Labour | | |
| 5 | a 2 Ton Service Truck | | |

NAME	1	2	3	4	5	6	7	8	9	10	Hour	Rate	TOTAL
Parnall J.						8							
Olafson, B.						11							
Feniak, R.									6				
Mutch, J.							10						
Oleschuk, M.								10					
Routh J.	10					1							
Davies, Glen				10		1							
Turkewich, M.	10					1							
Gladstone, D.						10							
Balsillie, W.						10							



[Handwritten Signature]

**RAYDOCK - MARIA LAKE
ROAD CONSTRUCTION**

TIME REPORT

OPERATION:

DATE: **Nov. 5 1956**

1. D-7 with Loader or Machine of equivalent capacity	6. Maintenance & Repairs
2. D-7 with Cat. No. 70 Scraper	7. Sundry
3. Heavy Duty Truck (7 Yd. Box)	8. Cook
4. D-6 with Loader or Loader-Cat. No. 212 Grader	9. Look-keeper Time-keeper
5. Sundry Labour	
6. 2 Ton Service Truck	

NAME	1	2	3	4	5	6	7	8	9	10	Hours	Rate	TOTAL
Parnell, J.							10						
Olafson, B.							10						
Doniak, R.							10						
Eutch, J.							10						
Oleschuk, L.								10					
Doniak, J. xxxxxxxxx				Nil									
Lavio, Glen				3 /		4 /	4 /						
Turkovich, M.	7 /					1 /	4 /						
Gladstone, D.							12 /						
Calabrie, W.	7 /						5 /						
Nov 1	20			7									
2	17			10									
3	20			10									
4	20			10									
5	14			3									
Total	91			40									

Approved:

Time kept by

[Signature]

001442

HEAD OFFICE:
509 25, ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

December 4, 1956

J.M. Perkins Construction Ltd.,
MARIAN LAKE, N.W.T.

Attention: Mr. Roger Feniak
Accountant

Gentlemen:

As requested, hereunder is a record of the hours that
your D7 was used in connection with bridge erection at the
Emile River in September:

September 5th - 4 ¹ / ₂ hours	September 15th - 1 ¹ / ₂ hour
6th - 1 ¹ / ₂	17th - 3 ¹ / ₂
7th - 3 ¹ / ₂	18th - 2 ¹ / ₂
8th - 3 ¹ / ₂	19th - 5 ¹ / ₂
9th - 4 ¹ / ₂	20th - 1 ¹ / ₂
10th - 2 ¹ / ₂	21st - 1 ¹ / ₂
13th - 3 ¹ / ₂	22nd - 4 ¹ / ₂

Yours very truly,

37 hrs.

RAYROCK MINES LIMITED

R. J. Kilgour

R. J. Kilgour
Manager of Mines

RJK/bb



HEAD OFFICE:
50 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

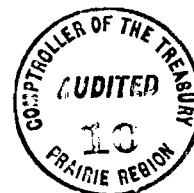
IN ACCOUNT WITH:

J.M. Perkins,
YELLOWKNIFE, N.W.T.

December 17, 1956.

To: Completion of holdback payments deducted from
the Road construction monthly statements of
account:

cl 1	May holdback	\$ 1,118.50 ✓
✓ 2	June holdback	2,324.16 ✓
cl 3	July holdback	3,973.13 ✓
		<hr/>
		\$ 7,415.79 ✓



VOUCHER No.

83

Aug. /56

Dec. /57

GOVERNMENT
OF
CANADA

ACTION REQUEST

P. P. & S. Cat. 3433

TO (Mr., Mrs., Miss)

LOCATION

FOR:

FILE NO.

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

ACTION
APPROVAL
COMMENTS
DRAFT REPLY
INFORMATION
INVESTIGATION
MORE DETAILS
NOTE & FILE

<input type="checkbox"/>
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<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

NOTE & FORWARD
NOTE & RETURN
REPLY, PLEASE
SEE ME, PLEASE
SIGNATURE
TRANSLATION
YOUR REQUEST

PREPARE ^{Letter} MEMO TO: J. C. Byrne

REPLY FOR SIGNATURES OF: Deputy Minister
REMARKS:

Please prepare a memo to
D.M. for Director's signature
commenting Due Dec 30

FROM (Mr., Mrs., Miss)

PHONE

LOCATION

D. 001446
2

Department of Northern Affairs and National Resources

OFFICE THE DEPUTY MINISTER

TO: MR. SIVERTZ

DATE Dec. 20/57

FOR:

XXX	PREPARATION OF REPLY		DISCUSSION WITH UNDERSIGNED
	ACTION		MAY WE DISCUSS AT YOUR CONVENIENCE
XXX	COMMENT		DIRECT REPLY
	APPROVAL		DIRECT REPLY, COPY TO THIS OFFICE
	INFORMATION		NOTE AND FILE
	SIGNATURE		NOTE AND RETURN
	TRANSLATION		AS REQUESTED

A copy has been sent to Mr. Herbert and Mr. Carter to note.



NANR 22-14

001447

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5569

Toronto, Ontario
December 17, 1957

DEC 19

Mr. R. G. Robertson
Deputy Minister
Northern Affairs and National Resources
OTTAWA, Ontario

JAN 6 1958

File no. 351-2-31

Refer To

Dear Mr. Robertson:

All Weather Road - Marian Lake to Sherman Lake

We completed construction work on the above road during 1957 in the amount of \$24,599.76, and detailed statement covering these expenditures will be mailed direct to you by our Mine Office in the near future.

We were unable to complete construction of the road during 1957 due to the pressure of getting our mine into production both physically and financially. We did, however, complete all but a very short section of the subgrade, installed some culverts and did some gravelling. We were able to use the road for trucking other than very wet periods when we kept all traffic off the road. The following work is required to complete construction:

1. Installation of 25 culverts.
2. Completing a short section of subgrade.
3. Surfacing with gravel or mine waste rock, 3 miles.

The above mentioned 3 miles of surfacing with gravel will mean that a portion of the road will not be gravelled. Quoting from a construction report - "It was found that even on certain gravelled sections, the road would not stand up to traffic during wet weather and consequently we felt that completely gravelling the road was not the answer, nor would it necessarily permit use of the road in all types of weather."

Summarizing the Government's contribution toward construction of the all-weather road:

- 2 -

- 2 -

Dec. 17/57

Government Share for 1956	\$138,287.61
Holdback	\$ 13,828.76
Govt. Share less holdback	124,458.85
Government Share for 1957	12,299.88
Government Share to complete road in 1958	<u>6,412.51</u>
Total	<u>\$157,000.00</u>

We estimate the cost of completing road construction in 1958 at \$20,000.00 and additional funds in the amount of \$7,175.00 will be contributed 100 per cent by Rayrock.

We thank you sincerely for your cooperation and efforts on our behalf.

Yours very truly,

RAYROCK MINES LIMITED

JCB:o's

J. C. Byrne
President and Managing Director

CL - BRANCH ADMINISTRATION

CHIEF, WORKS AND SERVICES

CHIEF, TERRITORIAL DIVISION

DIRECTOR

001450

T.B. CODE 103

REQUEST FOR ALLOTMENT TRANSFER

DEPT. National Resources

FILE 351-2-31, F. C. 99-5

GHM/fd

1957-58

DATE June 11, 1957 T.O. No. 8

VOTE: 317. Northwest Territories, and the Field Services-
Operation and Maintenance- \$4,128,643

NAME OF ALLOTMENT	AMOUNT \$	INCREASE \$	DECREASE \$
TOTAL OF CHANGES PROPOSED.....		18,713	18,713

Contribution towards the cost
of constructing an all-
weather one way truck road from
Sherman Lake to Marian Lake

18,713

11 1957

Fuel for heating departmental
buildings

\$771,995

DEPARTMENTAL EXPLANATION

In the Estimates for 1956-57, \$140,000 was provided for a contribution of 50% of the cost of constructing a truck road from Sherman Lake to Marian Lake in the Northwest Territories. By Order in Council P. C. 1956-28/558 of April 12, 1956 authority was granted to enter into an agreement with Rayrock Mines Ltd. for the construction of this road with a Federal contribution of 50% of the cost of \$140,000 whichever was the lesser. Authority for the construction is now extended to \$157,000 under P. C. 1957-27/454 of April 4, 1957 (T. B. 515103). Progress claims paid in 1956-57 total \$138,287.61 leaving a balance of \$18,712.39 payable in 1957-58.

The transfer of funds from the allotment for fuel is tentative only in order to meet this carry over.

RECOMMENDED

B. G. Smith

F. J. C.

BRANCH HEAD

DEPUTY HEAD

MINISTER

NOTE: APPROVAL OF THE MINISTER IS REQUIRED ONLY WHERE A QUESTION OF POLICY IS INVOLVED

TREASURY CONCURRENCE

W. W. McCarthy

G. W. Johnson

CHIEF TREASURY OFFICER

FOR COMPTROLLER OF THE TREASURY

APPROVED BY THE TREASURY BOARD

T.B.

519194

DATED

June 20/57

G. H. E. Seel

001451

FOR SECRETAR

SENT

MAY 8 1957

351-2-31

JCL/dd

Ottawa, 7 May, 1957.

Norman W. Byrne, Esq.,
Consulting Mining Engineer,
Rayrock Mines Limited,
Yellowknife, N.W.T.

Dear Mr. Byrne:

Agreement re Construction of road from Sherman Lake to Marian Lake

Advance payments were made on claims 6, 7 and 8 in connection with the above pending a final audit. The Supervisor of Audits telephoned from Winnipeg on April 30th to say that this had been carried out to permit payment out of 1956-57 funds. The auditor has advised as follows:

Total Government share for 1956-57	\$138,287.61
Holdback	<u>13,828.76</u>
Government share less holdback	<u>124,458.85</u>
Previously paid	<u>112,176.29</u>
Amount owing	<u>\$12,282.56</u>

-- We are, therefore, enclosing cheque No. 637,113 dated April 30, 1957, for \$12,282.56 in favour of Rayrock Mines Limited. The details of this payment will be sent to you as soon as they are received from the auditors.

You are no doubt aware that we now have authority to increase the Government's share from \$140,000 to \$157,000. As mentioned above, our share for 1956-57 was \$138,287.61 which, out of \$157,000.00, leaves \$18,712.39 to be made available shortly for payment to Rayrock Mines Limited on presentation of claims covering authorized work on the road in accordance with the Agreement and subsequent Treasury Board authority for additional payments. In addition, the 1956-57 holdback of \$13,828.76 and the holdback on future claims will be released on completion of the road.

Yours very truly,

John I. Nicol, Chief,
Works and Services.

To Accompany Cheque
637113

Document disclosed under the Access to Information Act
Document divulgué en vertu de la Loi sur l'accès à l'information

FORM C.T. No. 17A-REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 53263
FILE NO.
TREAS. NO.

DEPARTMENT Northern Affairs & National Resources

BRANCH Northern Administration & Lands DATE April 29, 1957.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

BM:bw

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rayrock Mines Limited	\$12,282 56
	Please forward cheque to Central Registry, Room 409, Kent - Albert Building (Mr. J.I. Nicol)	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING
NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Final payment to the above for 1956-57 in connection with an agreement for the
construction of the road from Sherman Lake to Marian Lake - (memorandum attached)

Payment authorized by telephone call from E. J. Blake (Supervisor Audits, Winnipeg) ✓

Appropriation: Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
			001	311	20	820	12,282 56		723-0

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite
authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and
performed and that the prices charged are fair and just.

G. G. HITSMAN

J. F. DOYLE

Head of Branch

Deputy Head

TREASURY OFFICE APPROVAL 001453

FORM C.T. No. 17A—REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **53263**
TREAS. NO.

DEPARTMENT Northern Affairs & National Resources

BRANCH Northern Administration & Lands DATE April 29, 1957.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

Bibb

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>Rayrock Mines Limited</p> <p>Please forward cheque to Central Registry, Room 409, Kent - Albert Building (Mr. J.I. Nicol)</p>	<p>\$12,282 56</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING
NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Final payment to the above for 1956-57 in connection with an agreement for the
construction of the road from Sherman Lake to Marion Lake - (memorandum attached)
Payment authorized by telephone call from E.J. Blake (Supervisor Audits, Winnipeg)

Appropriation: Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
			001	311	20	820	12,282 56		723-2

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite
authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and
performed and that the prices charged are fair and just.

G.G. HITSMAN

J.F. DOYLE

Head of Branch

Deputy Head

TREASURY OFFICE APPROVAL 001454

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **53263**
TREAS. NO.

DEPARTMENT **Northern Affairs & National Resources**
BRANCH **Northern Administration & Lands** DATE **April 29, 1957.**

DM:bw

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rayrock Mines Limited Please forward cheque to Central Registry, Room 409, Kent - Albert Building (Mr. J.I. Nicol)	\$12,282 56

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Final payment to the above for 1956-57 in connection with an agreement for the construction of the road from Sherman Lake to Marian Lake - (memorandum attached)
Payment authorized by telephone call from E.J. Blake (Supervisor Audits, Winnipeg)

Appropriation: Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
			001	311	20	820	12,282 56		723-10

CERTIFIED:

- (a) That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.
(b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

G. G. HITSMAN

Head of Branch

J. F. DOYLE

Deputy Head

TREASURY OFFICE APPROVAL 001455

*original copy
P. G. [Signature]*

North Admin. & Lands Br.
MAY 15 1957
File No.
Refer To

351-2-31

JCL/dd

*PA
m.m.*

Ottawa, May 3, 1957.

MEMORANDUM FOR MR. J.F. DOYLE

Attention: Mr. Montsion

AGREEMENT RE CONSTRUCTION OF ROAD FROM
MARIAN LAKE TO SHERMAN LAKE

You will recall that in 1956-57 we had an agreement with Rayrock Mines Limited providing for a federal contribution of 50% of the cost of the above project up to a maximum payment of \$140,000. Treasury Board has approved by T.B. 515108 of April 4, 1957, an increase in our total contribution to \$157,000. The government's share for 1956-57 is \$138,287.61 leaving a balance of \$18,712.39 which will have to be provided out of surplus funds in the N.W.T. Operation and Maintenance Vote or, failing this, be placed in the supplementary estimates.

2.

Would you please arrange this.

[Signature]
John I. Nicol,
Chief,
Works & Services.

NORTHERN ADMINISTRATION & LANDS BRANCH
TEMPORARY FILE

FILE NO.

VOL. NO.

351-2-31

4733

SUBJECT

Road from Marian Lake to Serman Lake & to Area
South of St. R. Lake

MAIN FILE IS CHARGED TO

A2

4/4/57

REFERENCE

DISPOSAL

REFERRED TO	REMARKS	DATE	INITIALS	DATE OF P.A. OR T.	DATE OF B.F.	INITIALS	REGISTRY INSPECTION
A2							
K1	3/4/57 #1774	8/4	J.L.	25/4		JL	m K 26/4
K1	1/5/57 #3616	3/5	J.L.	on main file			on 16/4/58

Norman W. Byrne
J. R. Kelston 1/5/58 001457

DEPARTMENT OF
FINANCE



CANADA

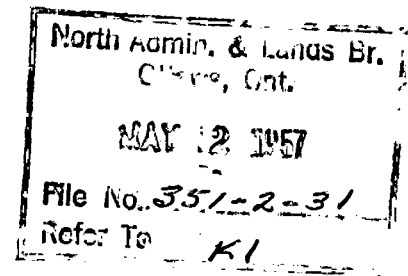
OFFICE OF THE
COMPTROLLER OF THE TREASURY

TREASURY OFFICE
DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

IN REPLY REFER TO FILE

NO.

Ottawa, May 1, 1957.



Director,
Northern Administration & Lands Branch,
Kent-Albert Building,
Kent Street,
Ottawa, Ontario.

3616

Subject: Marion Lake Road - Rayrock Mines Limited

Enclosed are two copies of Claim No. 9 relative to the above project along with supporting Vouchers and copies of the Auditor's report.

You will observe in the Auditor's report that the Total Government Share for the project to the end of 1956-57 is \$138,287.61. In this regard our register shows payments made to Rayrock Mines Limited of \$124,458.85 and an amount of \$13,828.76 as a holdback. The amount of the holdback will be transferred to the Contractors' Holdback open account until the Project is certified complete.

*No action required -
Payment of \$12,282.56
includes claim No. 9*

J.R. Rolston
for J.R. Rolston,
Chief Treasury Officer.

HK:GB
Encl.



CANADA

DEPARTMENT

OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

NORTHERN ADMINISTRATION
AND LANDS BRANCH

OFFICE OF THE DIRECTOR

PLEASE QUOTE

FILE.....

Ottawa, April 29, 1957.

MEMORANDUM FOR MR. J.F. DOYLE

ROAD FROM SHERMAN LAKE TO MARIAN LAKE

Advance payments were made on the claims submitted by Rayrock Mines Limited in connection with an agreement for the construction of the above Road on which a preliminary audit was carried out.

2. The Chief Treasury Officer has just advised us that he has received a message from the field auditor that a final audit was completed and that it is in order for us to arrange for a payment to Rayrock Mines Limited in the amount of \$12,282.56.

3. The Chief Treasury Officer has the claims in hand and he will be receiving the auditor's report very shortly. In the meantime, he would like immediately a requisition for cheque for this amount which will later be covered with the auditor's report.

John I. Nicol,
Chief,
Works & Services Division.

*requisition forwarded
to Treasury March 30/57
BM*

North Admin. & Lands Br.

APR 25 1957

File No.

Refer To

351-2-31

JCL/dd

Ottawa, 25 April, 1957.

REGISTERED

N.W. Byrne, Esq.,
Consulting Mining Engineer,
Rayrock Mines Limited,
Yellowknife, N.W.T.

Dear Mr. Byrne:

Construction of Road from Sherman Lake
to Marian Lake

North Admin. & Lands Br.

APR 26 1957

File No.

Refer To

I am pleased to send you cheque No. 25-635 in the amount of \$11,500 representing an advance payment of approximately 75% of the department's share payable on claims Nos. 7 and 8 submitted by Rayrock Mines Limited. As in the case of previous claims, the balance will be paid after the final audit has been carried out.

Unfortunately it will be impossible to release the holdback at this time and this will be done as soon as the road is actually completed.

Yours sincerely,

B.G. Siverts,
Director.

FORM C.T. NO. 17A—REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 351-2-31

TREAS. NO.

DEPARTMENT Northern Affairs & National Resources

BRANCH Northern Administration & Lands DATE April 23, 1957.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES—

REP:bv

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>North Admin. & Lands Br</p> <p>APR 30 1957</p> <p>File No.</p> <p>Refer To.</p> <p>1956-57</p> <p>Please forward cheque to Central Registry, Room 409, Kent - Albert Building (Mr. J.I. Nicol) April 23, 1957 P.M.</p>	<p>\$11,500 00</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING
NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Construction of road from Sherman Lake to Marian Lake, N.W.T. Advance payment
of approximately 75% of the Department's share payable on claims Nos. 7 and 8 - subject
to final audit.

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	311	20	490	\$11,500 00		

723
used

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite
authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and
performed and that the prices charged are fair and just.

C. C. HITSMAN

Head of Branch

J. E. DOYLE

Deputy Head

G. H. MONTSION

Original Signed by
R. G. BOIVIN

TREASURY OFFICE APPROV. 001461

FORM C.T. No. 17A—REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. **351-2-31**
FILE NO. **351-2-31**
TREAS. NO.

DEPARTMENT **Northern Affairs & National Resources**

BRANCH **Northern Administration & Lands** DATE **April 23, 1957.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: **EEP:bw**

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	North Admin. & Lands Br. Rayrock Mines Limited <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 150px;"> APR 30 1957 File No. Refer To </div> <div style="font-size: 2em; font-weight: bold; text-align: center; margin: 10px auto;">1956-57</div> <p>Please forward cheque to Central Registry, Room 409, Kent - Albert Building (Mr. J.I. Nicol) April 23, 1957 P.M.</p>	\$11,500 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Construction of road from Sherman Lake to Marian Lake, N.W.T. Advance payment of approximately 75% of the Department's share payable on claims Nos. 7 and 8 - subject to final audit.

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	311	20	490	\$11,500 00		723 uab

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

C. C. HITSMAN
Head of Branch

J. E. DOYLE
Deputy Head

Original Signed By
R. G. BOIVIN

TREASURY OFFICE APPROV. 001462

FORM C.T. No. 17A—REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **53263**
TREAS. NO.

DEPARTMENT Northern Affairs & National Resources
BRANCH Northern Administration & Lands DATE April 29, 1957.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: **X**

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>North Admin. & Lands No.</p> <p>1956-57</p> <p>Payrock Mines Limited</p> <p>APR 29 1957</p> <p>File No. <u>351-2-31</u></p> <p>Refer To.....</p> <p>Please forward cheque to Central Registry, Room 409, Mont - Albert Building (Mr. J.I. Nicol)</p>	<p>\$12,232 56</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING
NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Final payment to the above for 1956-57 in connection with an agreement for the
construction of the road from Shewan Lake to Marian Lake - (memorandum attached)

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount		Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
			001	311	20	620	12,232	56		

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite
authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and
performed and that the prices charged are fair and just.

G. G. HISSMAN

J. F. DOYLE

Head of Branch

Deputy Head

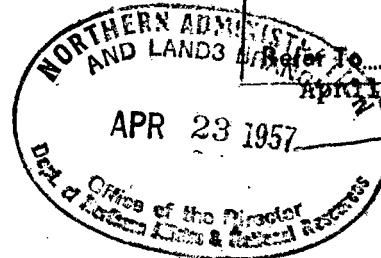
TREASURY OFFICE APPROV. 001463

Mr. Monty to see
COPY FOR MR. SIVERTZ

North Admin. & Lands Br.

APR 26 1957

File No. 351-2-31



PA
m.m.

MEMORANDUM FOR MR. ROLSTON

FEDERAL CONTRIBUTIONS TO RAYROCK
MINES LIMITED IN CONNECTION WITH
SHERMAN LAKE TO MARIAN LAKE ROAD

-- Attached hereto are two copies (including the original)
of a letter of April 15th, addressed to the Deputy Minister,
from Norman W. Byrne, Consulting Mining Engineer, Consolidated
Northland Mines Limited. This letter is in reply to the
Deputy Minister's letter to Mr. J. C. Byrne, of April 9th, a
copy of which is also attached for your information. Also
-- attached is one set of road construction invoices setting out
-- the expenditures by Consolidated Northland Mines Limited on the
Marian Lake Road.

You will note from Mr. Norman W. Byrne's letter that the
Treasury Auditors of the Department of Finance will not be in
Yellowknife until May. Mr. Byrne has therefore sent the Deputy
Minister the attached material in the hope that it could be
reviewed by Treasury personnel in Ottawa in time for payment to
be made from 1956-57 funds. The Deputy Minister would be pleased
if you would look into the possibility of having this done. I would
appreciate your letting me know, as soon as possible, whether some-
thing can be done on the basis of the attached material to have
payments made from the 1956-57 appropriations.

MACC
F.A.G. Carter,
Chief Administrative Officer.

c.c. Mr. Sivertz. ✓

FORM C.T. No. 17A-REV
P.P. & S. Cat. No. 3112

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO.

TREAS. NO.

DEPARTMENT Northern Affairs & National Resources

BRANCH Northern Administration & Lands DATE April 23, 1957

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: ✓ 351-2-31

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>SENT</p> <p>APR 24 1957</p> <p>351-2-31</p> <p>1956-57</p> <p>Please forward cheque to Central Registry, Room 403, East - Albert Building (w. J.I. Nicol) April 23, 1957 P.M.</p>	<p>PA m.m.</p> <p>(11,500 00)</p>

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

Construction of road from Hanson Lake to Marlin Lake, N.W.T. Advance payment
of approximately 75% of the Department's share payable on claims Nos. 7 and 8 - subject
to final audit.

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	321	30	490	(11,500 00)		723 wall

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

C. C. HITSMAN

Head of Branch

J. F. DOYLE

Deputy Head

TREASURY OFFICE APPROV/001466

Department of Northern Affairs and National Resources

OFFICE THE DEPUTY MINISTER

Mr Mead

DATE *10/4*

TO: *M. S. G. G. G.*

FOR ACTION: *attn Mr. Nicol*

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY:

FOR COMMENT:

FOR APPROVAL:

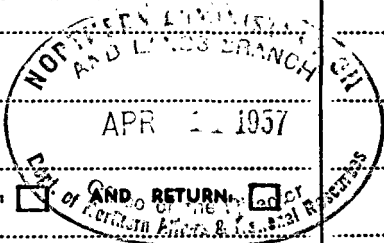
TO NOTE AND FILE:



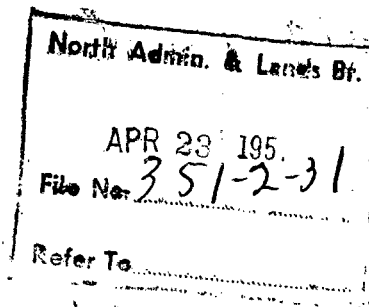
AND RETURN:



FOR DISCUSSION WITH UNDERSIGNED:



*I have 4 or 5 claims
on hand that need
expediting for 1957
payment? If so,
please clear them!
Thanks M. S. G.*



April 19, 1957.

MEMORANDUM FOR MR. BOLSTON

FEDERAL CONTRIBUTIONS TO RAYROCK
MINES LIMITED IN CONNECTION WITH
SHERMAN LAKE TO MARIAN LAKE ROAD

- I am attaching hereto a copy of the Minister's sub-
- mission to Council of March 26th, 1957, and a copy of Order in
- Council P.C. 1957-27/454 of April 4th. Also enclosed is a copy
of the Deputy Minister's letter to Mr. Byrne of April 9th (two
copies of each of the above are attached).

As I mentioned to you on the phone this afternoon, the Deputy
Minister spoke to Mr. Byrne this morning and handed him the letter of
April 9th. You will note that the main problem which now exists is one
of attempting to complete as large a payment as possible from the avail-
able 1956-57 funds. Mr. Byrne told the Deputy Minister that his under-
standing was that the Treasury auditors would be visiting Rayrock Mines
the week commencing April 15th. It would seem possible that if copies
of the material I have attached hereto are placed in the hands of the
auditors they could carry out their audit on the basis of the revised
Order in Council. In particular, this would mean that the prior
expenditures of \$16,600 by Consolidated Northland Mines Limited could be
considered for contributions from 1956-57 funds.

You kindly agreed to send copies of the attachment to the
Treasury auditors as quickly as possible, together with suitable instructions
or suggestions as to the manner in which the audit might be carried out.
You agreed to suggest that if the closing date for the 1956-57 books came
near at hand the Treasury auditors should report to you their latest findings
and hence the latest amounts that could be paid, by wire. It is naturally
desirable, both from the point of view of the Department and the company,
that the largest possible payment be made from 1956-57 funds. I might

-2-

mention that Mr. Byrne is arranging for every co-operation to be extended to the Treasury auditors by mine officers at both Rayrock and Consolidated.



F.A.G. Carter,
Chief Administrative Officer.



CANADA

DEPARTMENT
OF

NORTHERN ADMINISTRATION
AND LANDS BRANCH

NORTHERN AFFAIRS AND NATIONAL RESOURCES

North Admin. & Lands 951-2-31
PLEASE QUOTE
FILE
APR 25 1957
File No. 351-2-31
OFFICE OF THE DIRECTOR
References

13
Ottawa, April 18, 1957.
PA
m.c.

MEMORANDUM FOR MR. J.F. DOYLE

ROAD FROM SHERMAN LAKE TO MARIAN LAKE

We have received from the Chief Treasury Officer, copies of claims Nos. 7 and 8 from Rayrock Mines Limited in connection with the agreement for the construction of the above road. A desk audit of these claims has been made in the field and in keeping with the established practice, arrangements should be made for the immediate payment of \$11,500 being approximately 75% of the amount of these two claims totalling \$15,408.60.

2. You will note that the Treasury Auditor is of the opinion that the payment of the 10% holdback to the sub-contractor by Rayrock is not in agreement with the contract and therefore he suggests that no advance payment be made of these amounts. This matter was taken up with the President, Mr. J.C. Byrne, who has advised in his letter dated April 16, 1957, that the contract which he had with the sub-contractor, J.M. Perkins, had been terminated. Balance of the construction work is to be completed using their own crews and equipment.

3. It is therefore in order for us to consider these amounts in calculating our advance payment. A memorandum explaining this to the Chief Treasury Officer has been sent.

J. Hacham
for Chief,
Works & Services.

North Admin. & Lands Div.
APR 25 1957
File No.
Refer To.

351-2-31

Ottawa, April 18, 1957.

MEMORANDUM FOR MR. J.F. DOYLE

ROAD FROM SHERMAN LAKE TO HARIAN LAKE

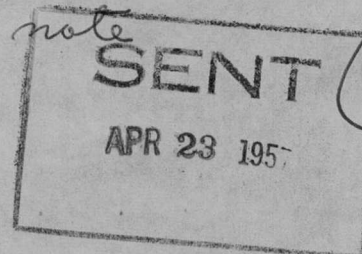
We have received from the Chief Treasury Officer, copies of claims Nos. 7 and 8 from Rayrock Mines Limited in connection with the agreement for the construction of the above road. A desk audit of these claims has been made in the field and in keeping with the established practice, arrangements should be made for the immediate payment of \$11,500 being approximately 75% of the amount of these two claims totalling \$15,408.60.

2. You will note that the Treasury Auditor is of the opinion that the payment of the 10% holdback to the sub-contractor by Rayrock is not in agreement with the contract and therefore he suggests that no advance payment be made of these amounts. This matter was taken up with the President, Mr. J.C. Byrne, who has advised in his letter dated April 16, 1957, that the contract which he had with the sub-contractor, J.M. Perkins, had been terminated. Balance of the construction work is to be completed using their own crews and equipment.

3. It is therefore in order for us to consider these amounts in calculating our advance payment. A memorandum explaining this to the Chief Treasury Officer has been sent.

Jel
Chief,
Works & Services.

Mr. Loyle Please note



Ottawa, April 18, 1957.

MEMORANDUM FOR THE CHIEF TREASURY OFFICER

ROAD FROM SHERMAN LAKE TO MARIAN LAKE

We have received your memorandum of April 11, 1957, along with copies of claims Nos. 7 and 8 relative to the above project and copies of the auditor's covering report. The auditor has indicated that in his opinion payment of the 10% holdback by Bayrock Mines Ltd. to the sub-contractor was not in agreement with the contract and therefore no reimbursement should be made of these amounts. This matter was taken up with the company and you will note on the attached copy of a letter of April 16th from Mr. J.C. Byrne that the contract which they had with the sub-contractor, Mr. J.M. Perkins had terminated and the balance of the construction work is to be completed using their own crews and equipment.

2. We are therefore recommending that an immediate advance payment of \$11,500 being approximately 75% of the total of the two claims be made. A requisition for a cheque of this amount is being prepared and will be forwarded to your office very shortly.
3. I would like to take this opportunity to comment on the auditor's reports. It would seem far less confusing if the auditor would refrain from quoting the exact amount of the advance payment to be made. These payments of approximately 75% of the claims on which a desk audit has been made (which to date we have made in round figures) was the result of an administrative decision to which you have agreed. It is thought that the holdback shown on the report should include only the 10% outlined in the agreement. The figures in the report as presently constituted cannot be easily reconciled with the true amounts owing and the amount of holdback.
4. In addition, we would be pleased to know when the auditors are expected to proceed to Yellowknife for the final audit of claims Nos. 6, 7 and 8.

- 2 -

5. Your co-operation in this matter is very greatly appreciated.

JS

B.G. Sivert

B.G. Sivert,
Director.

NORTHERN ADMINISTRATION & LANDS BRANCH
TEMPORARY FILE

FILE NO. 351-2-31 VOL. NO. 4936
SUBJECT

Rd. from Marion Lake to Sermon Lake & Area North of Pt. Rae.

MAIN FILE IS CHARGED TO

K1

15/4/57

REFERENCE

DISPOSAL

REFERRED TO	REMARKS	DATE	INITIALS	DATE OF P.A. OR T.	DATE OF B.F.	INITIALS	REGISTRY INSPECTION
<i>K1</i>	<i>16/4/57 #2630</i>	<i>18/4</i>	<i>JCL</i>		<i>24/4</i>	<i>Jel</i>	<i>23/4 WJ</i>
<i>D0</i>	<i>Signature pl.</i>	<i>18/4</i>	<i>Jel</i>	<i>23-4</i>	<i>23-4</i>	<i>Gm</i>	<i>23/4 WJ</i>
<i>JCL</i>	<i>16-4 #2630 Bf</i>	<i>24-4</i>	<i>AB</i>	<i>7/5</i>		<i>Jel</i>	
<i>A1</i>	<i>to note 18/4/57</i>	<i>24/4</i>	<i>Shm</i>	<i>T</i>		<i>Jel</i>	
<i>A2</i>	" "	<i>7.5.57</i>	<i>Jel</i>	<i>T</i>		<i>Jel</i>	
<i>A3</i>	" "	<i>8/5/57</i>	<i>Shm</i>	<i>9-5</i>		<i>Jel</i>	

J. C. Byrne

MINE OFFICE
YELLOWKNIFE
N. W. T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

RAYROCK MINES & LOGS LTD.
Ottawa, Ont.
File No. 351-2-31
Refer To KL

Toronto, Ontario
April 16, 1957

Department of Northern Affairs & National Resources
OTTAWA, Ontario

Attention: Mr. J. I. Nichol

Gentlemen:

Re: Truck Road - Marian Lake to Sherman Lake

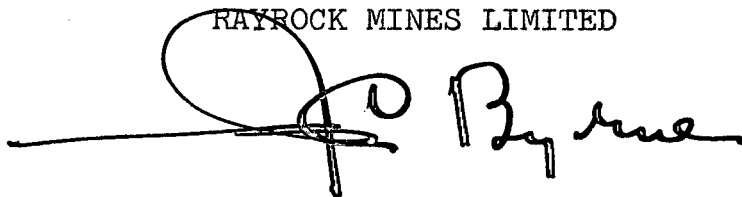
This is to advise that the contract with J. M. Perkins for the construction of the above mentioned road has been terminated. Balance of the construction work will be completed using our own crews and equipment.

Mr. Perkins has had to move his equipment out as he will be a subcontractor under McNamara Construction Company Limited in building the Government road from Yellowknife west towards Fort Rae. We are equipped to handle the balance of the work which is essentially gravelling as we own bulldozers, dump trucks and a road grader.

Work this year will be under the direct supervision of R. J. Kilgour who supervised same last year.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
President and General Manager

JCB:o's

2630

BF-
24-4
JCL
WJ

DEPARTMENT OF
FINANCE



CANADA

OFFICE OF THE
COMPTROLLER OF THE TREASURY

TREASURY OFFICE
DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

IN REPLY REFER TO FILE

NO.....

Ottawa, April 11, 1957.

2253

Director,
Northern Administration & Lands Branch,
Kent-Albert Building,
Kent Street,
Ottawa, Ontario.

Subject: Marion Lake Road - Rayrock Mines Limited

Attached are two copies of Claims No. 7 and 8 relative to the above project along with copies of the Auditor's covering report.

You will observe that the auditor recommends 75% of the government's share of Claims 7 and 8 now be paid as an advance against these claims.

The original copy of these Claims are being retained in this office.

J.R. Rolston
for J.R. Rolston,
Chief Treasury Officer.

HK:GB
Atts.

DEPARTMENT

of

NORTHERN AFFAIRS AND NATIONAL RESOURCES

Yellowknife, N.W.T.
March 18th, 1957

Mr. W. R. Butchart
Audit Supervisor
1 Credit Foncier Bldg.
Edmonton, Alberta

Dear Sir: re: Road from Sherman Lake to Marian Lake

With regard to statement of expenditure No. 7, in which voucher No. 85-56 to J. M. Perkins claiming the 10% hold back in the total amount of \$14,857.30, I wish to state that the road is now being used, however it has not been surfaced with gravel mainly due to the lateness of the season. The entire road has been upgraded and there is no doubt in my mind that next year portions of this road will have to be raised, however I feel that the present program is completed. I have written to my department in this regard.

I am also enclosing the financial statement of expenditure No. 8 and this is mainly dealing with the additional freight on deisel oil from Yellowknife to the site.

Yours truly,

S. Homulos,
Mining Inspector

SH/ct

copy to Mr. E. J. Blake,
Winnipeg, Manitoba

1 Credit Foncier Bldg.
Edmonton, Alberta
March 28, 1957

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

File: 432-24

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

	Amount of Claim	Government's Share
Statement of Expenditure No. 7	\$24,508.36	\$12,254.18
" " " 8	6,309.00	3,154.50
<u>Total</u>	<u>\$30,817.36</u>	<u>\$15,408.68</u>

A "desk" audit of the above claim has been made in Edmonton, with a detailed audit to be carried out later at the Contractor's office in Yellowknife. The claims are being passed as submitted, subject to any adjustments found necessary, as a result of the future audit. Relevant remarks follow.

DIRECT EXPENSES

(a) Claimed under section 3(c)(iii) are the following vouchers covering consumable supplies used in construction.

Cl. No.	Vo. No.		Amount
7	86-56	Lumber & fuel	\$1,747.50
8	91-56	Fuel oil and gas	852.60
			<u>\$2,600.10</u>

(b) Under section 3(c)(iv) the following are in respect to engineering and supervision.

Cl. No.	Vo. No.		Amount
7	87-56	Flying Account	\$32.00
7	88-56	Engineering fee - December /56	\$150.00
8	92-56	" " January /57	200.00
			<u>\$382.00</u>

SUB-CONTRACT CHARGES

The following costs are included in these claims pertaining to charges submitted by J. M. Perkins, the Sub-contractor.

(a) Claims in respect to handling and transportation of fuel oil to the unloading point at Marian Lake are in accordance with Para. 2(a) of the agreement.

- 2 -

<u>C. No.</u>	<u>Vo. No.</u>	<u>Amount</u>
7	84-56	\$2,721.56
8	89-56	<u>5,059.02</u>
		<u>\$7,780.58</u>

(b) Consumable supplies claimed in accordance with Para. 2(e) are supported by

Vo. No. 90-56 Cl. No. 8 in the amount of \$197.38

(c) Voucher 85-56 - Claim No. 7 in the amount of \$19,857.30 is made up as follows.

- Balance owing on Voucher 60 Claim No. 5 which was withheld due to lack of funds \$5,000.00
- Payment of the holdback on the sub-contractor's claims for period August to November 1956 included in Claims 4 to 6 14,857.30
\$19,857.30

The total claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
Cl. No. 7 Vo. No. 84-56	\$2,721.56	\$5,000.00	\$2,721.56
" " 7 " " 85-56			5,000.00
" " 8 " " 89-56	5,059.02		5,059.02
" " 8 " " 90-56	<u>197.38</u>		<u>197.38</u>
	\$7,977.96	\$5,000.00	\$12,977.96
Holdback Payment V85-56		<u>14,857.30</u>	<u>14,857.30</u>
Paid these Claims	\$7,977.96	\$19,857.30	\$27,835.26
Previous Claims Paid	<u>222,730.89</u>	<u>19,857.30</u>	<u>202,873.59</u>
Total to Date	<u>\$230,708.85</u>		<u>\$230,708.85</u>

The agreement with the Sub-contractor provides for the 10% holdback until completion of the work. It is our understanding that although the road is now in use, additional work will be required in 1957 to complete the gravelling and grading which was not completed in the 1956 season. In our opinion payment of the holdback at this time is not in agreement with the contract.

GENERAL

Proof of payment for expenses, will be obtained when the construction site is visited.

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$229,364.81	\$114,682.41	\$13,891.22	\$100,791.19
Claims 7 & 8	<u>30,817.36</u>	<u>15,408.68</u>	<u>12,503.76</u>	<u>2,904.92</u>
Total to Date	<u>\$260,182.17</u>	<u>\$130,091.09</u>	<u>\$26,394.98</u>	<u>\$103,696.11</u>
				<u>100,791.19</u>
				<u>\$2,904.92</u>

Less amount previously payable

Amount currently payable

- 3 -

The amount recommended as currently payable is arrived at as follows:

	<u>Total</u>	<u>Gov't Share</u>
Cls. 7 & 8	\$30,817.36	\$15,408.68
Deduct holdback payments		
made to Subcontractor Cl. 6	7,415.79	3,707.90
Cl. 7	14,857.30	7,428.65
Deduct 10% of vouchers paid in		
full to Subcontractor		
Cl. 7 Vo. 84-56	272.16	136.08
Cl. 8 Vo. 89-56	505.90	252.95
Cl. 8 Vo. 90-56	19.74	9.87
	<u>\$ 7,746.47</u>	<u>\$ 3,873.23</u>

Government holdback until the
site audit is completed 25%

968.31

Amount currently payable

\$ 2,904.92

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statements of Expenditures Nos. 7 and 8 have been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original signed by
E. J. BLAKE

E. J. Blake
Supervisor of Audits

APR 8 1957

1 Credit Foncier Bldg.
Edmonton, Alberta
March 28, 1957

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

File: 432-24

FROM: I. P. Prashing
Treasury Auditor

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from Sherman Lake to Marian Lake, H.W.T.
Rayrock Mines Limited - Contractor

	Amount of Claim	Government's Share
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7	88-56	Engineering fee - December /56	(150.00
8	92-56	" " January /57	200.00
			<u>(382.00</u>

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(a) Claims in respect to handling and transportation of fuel oil to the unloading point at Marian Lake are in accordance with Para. 2(a) of the agreement.

- 2 -

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Amount</u>
7	84-56	\$2,721.56
8	89-56	5,059.02
		<u>\$7,780.58</u>

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The total claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
Cl. No. 7 Vo. No. 84-56	\$2,721.56	5,000.00	\$2,721.56
" " 7 " " 85-56			5,000.00
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Previous Claims Paid	<u>222,730.89</u>	<u>19,857.30</u>	<u>202,873.59</u>
Total to Date	<u>\$230,708.85</u>		<u>\$230,708.85</u>

The agreement with the Sub-contractor provides for the 10% holdback until completion of the work. It is our understanding that although the road is now in use, additional work will be required in 1957 to complete the gravelling and grading which was not completed in the 1956 season. In our opinion payment of the holdback at this time is not in agreement with the contract.

GENERAL

Proof of payment for expenses, will be obtained when the construction site is visited.

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$229,364.81	\$114,682.41	\$13,891.22	\$100,791.19
Claims 7 & 8	<u>30,817.36</u>	<u>15,408.68</u>	<u>12,503.76</u>	<u>2,904.92</u>
Total to Date	<u>\$260,182.17</u>	<u>\$130,091.09</u>	<u>\$26,394.98</u>	<u>\$103,696.11</u>
				<u>100,791.19</u>
				<u>\$2,904.92</u>

- 3 -

The amount recommended as currently payable is arrived at as follows:

	<u>Total</u>	<u>Gov't Share</u>
Cls. 7 & 8	\$30,817.36	\$15,408.68
Deduct holdback payments made to Subcontractor Cl. 6	7,415.79	3,707.90
Cl. 7	14,857.30	7,428.65
Deduct 10% of vouchers paid in full to Subcontractor		
Cl. 7 Vo. 84-56	272.16	136.08
Cl. 8 Vo. 89-56	505.90	252.95
Cl. 8 Vo. 90-56	19.74	9.87
	<u>\$ 7,746.47</u>	<u>\$ 3,873.23</u>
Government holdback until the site audit is completed 25%		<u>968.31</u>
Amount currently payable		<u><u>\$ 2,904.92</u></u>

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statements of Expenditures Nos. 7 and 8 have been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original signed by
E. J. BLAKE

E. J. Blake
Supervisor of Audits
APR 8 1957

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N.W.T.

ROAD CONSTRUCTION

STATEMENT OF EXPENDITURES

NO. 7

January 17th, 1957.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
84-56	Reimburse for Freight Charges on Fuel Oil	J.M. Perkins	\$ 2,721.56
85-56	Balance Sept. Contract plus hold-backs Aug. - Nov. inclusive	J.M. Perkins	19,857.30
86-56	Bridge Materials and Supplies	Rayrock Mines Limited	1,747.50
87-56	Flying account re. Road Examination	Koenan's Air Service	32.00
88-56	Dec. Engineering Fee	Norman W. Byrne	150.00
			<hr/>
			\$ 24,508.36

[Signature]
CERTIFIED CORRECT



RAYROCK MINES LIMITED
MARIAN RIVER AREA, N.W.T.
ROAD CONSTRUCTION
STATEMENT OF EXPENDITURES
NO. 7

January 17th, 1957.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
84-56	Reimburse for Freight Charges on Fuel Oil	J.M. Perkins	\$ 2,721.56
85-56	Balance Sept. Contract plus hold-backs Aug. - Nov. inclusive	J.M. Perkins	19,857.39
86-56	Bridge Materials and Supplies	Rayrock Mines Limited	1,747.50
87-56	Flying account re. Road Examination	Keehan's Air Service	52.00
88-56	Dec. Engineering Fee	Norman W. Byrne	150.00
			\$ 24,508.36

S. Bonarby
CERTIFIED CORRECT

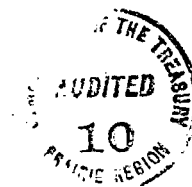


RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.
ROAD CONSTRUCTION
STATEMENT OF EXPENDITURES
NO. 8

March 4th, 1957

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
88-56	Shipping fuel and oil to Marian Lake	J. M. Perkins	\$ 5,059.02
90-56	Lumber for making culverts and sign posts	J. M. Perkins	197.38
91-56	Heavy 'X', fuel oil and white gas	Rayrock Mines Ltd.	852.60
92-56	January Engineering Fee	Norman W. Byrne Ltd.	200.00
			<u>\$ 6,309.00</u>

Approved
CORRECTED CORRECT



RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.
ROAD CONSTRUCTION
STATEMENT OF EXPENDITURES
NO. 8

March 4th, 1957

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
89-56	Shipping fuel and oil to Marian Lake	J. M. Perkins	\$ 5,059.02
90-56	Lumber for making culverts and sign posts	J. M. Perkins	197.38
91-56	Heavy 'X', fuel oil and white gas	Rayrock Mines Ltd.	852.60
92-56	January Engineering Fee	Norman W. Byrne Ltd.	200.00
			<u>\$ 6,309.00</u>

Norman W. Byrne
CERTIFIED CORRECT



DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Northern Administration & Lands Branch

Date: 2 Apr 57

TO: Mr. [unclear]

Before this goes.

- For Action:
- For Direct Reply:
- For Preparation of Reply:
- For Reply for Director's Signature:
- For Comment:
- For Approval:
- To Note and File:
- For Discussion with Undersigned:
- For Signature:
- For Information:
- Re: Telephone Conversation:
- As Requested:

- ① Please ascertain why letter is dated April 10.
- ② Please show to Mr. Dayle ^{Yes, funds will be available} ask if he can use any 56-57 funds ^{3/4/57} - see particularly the marked part of final para in the Submission to Council
B.G.S.

JIN/dd

North Admin. & Lands Br. 351-2-31

APR 3 1957

File No. 351-2-31

Refer To.....

Ottawa, 10 April, 1957.

PA
mfm

J.C. Byrne, Esq.,
President and Managing Director,
Bayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

Dear Mr. Byrne:

In my last letter to you dated March 27th, I indicated that our officers would consider the points raised in your letter of March 21st concerning the construction of a road from Sherman Lake to Marian Lake.

Previously we had informed you that government policy of long standing precluded payment for work prior to the date of the agreement. This has been the case in contributions to a number of mining development roads, apart from winter roads, over a period of years. However, despite the attitude of the government in the past, we again approached Treasury Board concerning this particular road and suggested that authority be granted to include the expenditures by Consolidated Northland Mines Limited up to a total of \$16,600 and also the excess cost over the estimate. I am pleased to inform you that Treasury Board has now authorized us to contribute one-half the cost of this road up to a maximum (federal share) of \$157,000 and also to include one-half of the cost to Consolidated Northland Mines Limited, which I believe is \$16,600. A supplementary agreement is being prepared to cover the additional contribution and you should arrange to obtain the necessary vouchers from Consolidated Northland Mines Limited for inclusion in future claims. Funds will be provided in the supplementary estimates for the fiscal year 1957-58 to cover these costs and payment of claims will be made as soon as the estimates are approved.

...2

-2-

I may say that I was surprised to learn of this departure from previous policy and I am pleased that we now have authority to settle these matters to your satisfaction.

Yours sincerely,

R.G. Robertson,
Deputy Minister.

lmm.

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Northern Administration & Lands Branch

Date: 9 Apr 57

TO: Mr. Boyle for action re processing payment
Mr. Brown for action re payment
Mr. Nicol " " " "

For Action:

For Direct Reply:

For Preparation of Reply:

For Reply for Director's Signature:

For Comment:

For Approval:

To Note and File:

For Discussion with Undersigned:

For Signature:

For Information:

Re: Telephone Conversation:

As Requested:

B.G.S.

Department of Northern Affairs and National Resources

OFFICE : THE DEPUTY MINISTER

DATE

Mr Brown April 8

TO: DIRECTOR, NORTHERN ADMINISTRATION
AND LANDS BRANCH

FOR ACTION:

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY:

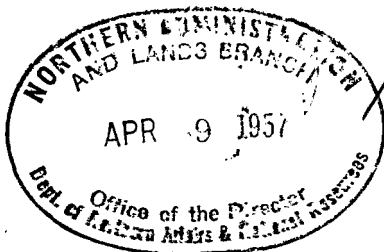
FOR COMMENT:

FOR APPROVAL:

TO NOTE AND FILE: ☒ AND RETURN: ☐

XX

FOR DISCUSSION WITH UNDERSIGNED:



001492

P.C. 1957-27/454

PRIVY COUNCIL



Certified to be a true copy of a Minute of a Meeting of the
Treasury Board, approved by His Excellency the Governor
General in Council, on the 4th April 1957.

2077

*Copy sent to C.T.O.
Mr Doyle
Mr Williams
Library*

T.B. 515108

NORTHERN AFFAIRS AND NATIONAL RESOURCES

North Admin. & Lands L. Ottawa Ont.
APR 10 1957
File No. 351-2-31
Refer To
A1 B1 K1

The Board recommends that Order in Council

P.C. 1956-28/558 of April 12, 1956, which authorized entry
into an agreement with Hayrock Mines Limited providing for
a Federal contribution of 50% of the cost incurred on or
after February 1, 1956, of constructing an all-weather road
from Sherman Lake to Marian Lake or \$140,000 whichever is
the lesser, be now amended as follows:

1. to provide for the acceptance of certain shareable costs totalling \$16,000 incurred before February 1, 1956, in connection with the construction of the aforementioned road,
2. to accept certain additional expenditures occasioned by the construction of the road to a width of twenty feet rather than the twelve feet originally contemplated, this change having been necessitated by the type and amount of traffic anticipated,
3. to increase the authorized level of Federal contribution from \$140,000 to \$157,000 to take account of the foregoing changes,

chargeable to the Parliamentary Appropriation "Northwest
Territories and Other Field Services - Operation and
Maintenance".

ES/LA

R. B. Boyle
Clerk of the Privy Council.

JIN/dd

northern Admin.

MR. CUNNINGHAM: Replacing yours dated April 10th,
copy of which is attached hereto.

Mr. Keel

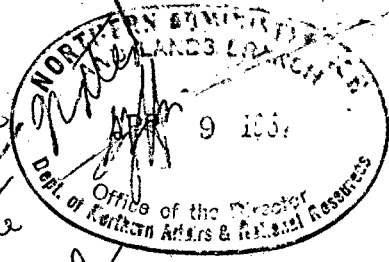
*PA
m.m.*

noted

North Admin. & Lands Co.
APR 15 1957
File No. 351-2-31
Refer To
Ottawa, April 8, 1957.
351-2-31

APR 10 1957

[Signature]



*Mr. Cunningham
to note*

J. C. Byrne, Esq.,
President and Managing Director,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St., West,
Toronto 1, Ontario.

Dear Mr. Byrne:

In your letter of March 21st you referred to our previous correspondence concerning federal contributions to the road that is being constructed from Sherman Lake to Marian Lake. You pointed out some of the difficulties that had been encountered in construction and you also referred to the misunderstanding that had arisen in connection with work undertaken by Consolidated Northland Mines Limited prior to the present agreement between your company and this department. I promised in my interim reply of March 27th to have departmental officers study the problem once again so that I would be able to have a full discussion with you when you came to Ottawa on April 10th.

While I did mention in previous letters that it would be contrary to past practice to consider contributions towards prior construction costs and towards expenditures incurred in excess of the amount stipulated in an agreement, the Minister felt that there were rather special circumstances in connection with the Sherman Lake to Marian Lake road.

The first point to be considered was, of course, that there had been a misunderstanding between your company and the department in connection with the prior expenditures made by the Consolidated Northland Mines Limited. Because of this misunderstanding and because these prior expenditures were made directly on a final route and the construction work carried out could be incorporated without loss in the final road, there seemed to be

- 2 -

good reason for us asking the Treasury Board to consider this as a special case.

The reasons in favour of federal contributions towards expenditures over and above the limit set out in the agreement are also somewhat unusual. Normally such limits are placed in agreements to ensure that the federal government does not become committed to a project for more than a certain amount, and if the original estimates of costs are poor, or if there is inefficiency in the construction work, the federal government is not called upon over and above its original commitments. In the case of the road being built by your company however, the original plan was for a 12 foot width and from practical necessity a 20 foot width had to be built. The cost figures which you have presented to us would indicate that construction has been carried out in a most efficient manner indeed and that the federal government in sharing half the cost of the road as it will now be completed would actually be making a better investment than the half share in the narrower road originally planned. For this reason we felt that there was justification in asking the Treasury Board to increase the overall limit in the agreement.

I am now very pleased to be able to inform you that the Treasury Board has considered the question and has accepted the Minister's recommendations. We now, therefore, have approval in principle to amend the agreement to provide for a total federal contribution of half the cost of the road up to a maximum of \$157,000. This, moreover, has been given on the understanding that the total federal contribution will include an amount of \$8,300, being half the cost of the work carried out by Consolidated Northland Mines Limited prior to the agreement.

We have funds available in the 1956-57 estimates up to a total of \$140,000 for contributions towards the road. If at all possible, your company should submit claims covering all work done up to March 31, 1957 as quickly as possible. Insofar as the expenditure of \$16,600 by Consolidated Northland Mines Limited is concerned it will be necessary for you to obtain some kind of vouchers or statement of expenditure so that we will have documentary evidence on which to pay the federal share of the cost. If these claims and evidence mentioned above can be submitted to us and cleared within the next week or ten days, it would still be possible for us to pay your company up to an amount of \$140,000 or half of the total expenditures made on the road prior to March 31, whichever is the lesser. If the required documents cannot be submitted and cleared within that period however, the 1956-57 funds will become unavailable.

- 3 -

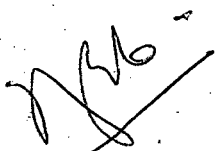
We have no funds at the present time in the 1957-58 estimates from which a contribution could be made to cover the federal share that remains unpaid from 1956-57 funds. Towards the close of the coming summer it may be that funds will have become available and we could make final payment at that time. If this is not the case, we can at least include an item in the Supplementary Estimates for 1957-58 which will likely be placed before Parliament for consideration in September, and if Parliament approves, payment of the outstanding balance could then be made.

I trust that the arrangements I have outlined above will be satisfactory to you and to your company. I am sure you know how much the Minister appreciates the efforts that are being made by your company and by others in developing the Canadian north.

Yours sincerely,



R. G. Robertson,
Deputy Minister.



c.c. DEPUTY MINISTER'S FILE

JIN/dd

351-2-31

Ottawa, 10 April, 1957.

J.C. Byrne, Esq.,
President and Managing Director,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

Dear Mr. Byrne:

In my last letter to you dated March 27th, I indicated that our officers would consider the points raised in your letter of March 21st concerning the construction of a road from Sherman Lake to Marian Lake.

Previously we had informed you that government policy of long standing precluded payment for work prior to the date of the agreement. This has been the case in contributions to a number of mining development roads, apart from winter roads, over a period of years. However, despite the attitude of the government in the past, we again approached Treasury Board concerning this particular road and suggested that authority be granted to include the expenditures by Consolidated Northland Mines Limited up to a total of \$16,600 and also the excess cost over the estimate. I am pleased to inform you that Treasury Board has now authorized us to contribute one-half the cost of this road up to a maximum (federal share) of \$157,000 and also to include one-half of the cost to Consolidated Northland Mines Limited, which I believe is \$16,600. A supplementary agreement is being prepared to cover the additional contribution and you should arrange to obtain the necessary vouchers from Consolidated Northland Mines Limited for inclusion in future claims. Funds will be provided in the supplementary estimates for the fiscal year 1957-58 to cover those costs and payment of claims will be made as soon as the estimates are approved.

...2

-2-

I may say that I was surprised to learn of this departure from previous policy and I am pleased that we now have authority to settle these matters to your satisfaction. // 4

Yours sincerely,

R.G. Robertson,
Deputy Minister.

APPROVED

B.G. Smith
.....
for Director, Northern Administration and Lands Branch.

HEAD OFFICE:
509-25 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

1774

April 3rd, 1957

Mr. F. J. G. Cunningham, Director,
Department of Northern Affairs and
National Resources,
OTTAWA, Ontario.

File: 351-2-31

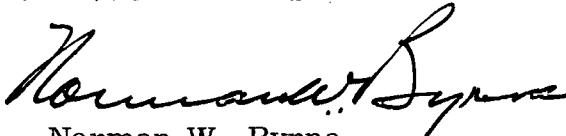
Dear Mr. Cunningham:

We wish to acknowledge your letter of March 21st,
in which you discuss the final payment to be made by your Department
on the agreement for construction of the road from Marian Lake to
Sherman Lake, N. W. T.

We note that there will be some difficulty in obtaining
the release of the holdback because the road is not actually completed.
We will await further word from you as to whether you can obtain
authority to pay the additional 5% under these conditions.

Yours very truly,

RAYROCK MINES LIMITED



Norman W. Byrne,
Consulting Mining Engineer

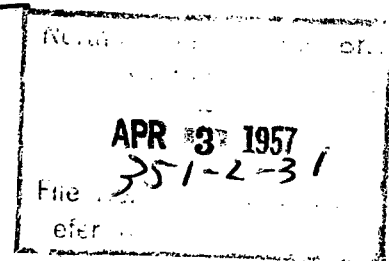
NWB/bb

C O P Y

P E R S O N A L

Ottawa, 28 March, 1957.

Norman W. Byrne Esq.,
Consulting Mining Engineer,
Yellowknife, N.W.T.



Dear Mr. Byrne,

Thank you for your letter of March 19th concerning government measures to assist mining development in the Northwest Territories.

With regard to the road to Rayrock, Mr. J.C. Byrne has arranged to see Mr. Robertson on April 10th. Before that time this whole question will be gone into again and I can assure you that if there is anything that can be done I will do my utmost to have it approved by my colleagues in the Government. I am assuming, of course, that you do appreciate that decisions on a matter of this kind cannot be mine alone. It is not enough for me to be convinced. I have to convince my fellow Ministers who have responsibilities and obligations of diverse kinds in other parts of the country.

In connection with air strips, I must warn you not to expect a decision at an early date. The Government has not, thus far, adopted any policy of providing assistance for the construction of air strips for the use of individual mines. It is not, therefore, simply a matter of getting approval for the three air strips with which you are concerned. It is a matter of convincing my colleagues that either these are utterly unique cases (which they are not) or, alternatively, that there

(Continued)

001500

C O P Y (Continued)

- 2 -

is a good basis for a policy either of general application throughout the two territories or of application in the mining areas of Canada as a whole. Obviously, the implications have to be examined fully. I can assure you, however, that the point you have made about prior construction and expenses will not be overlooked. I can see a good deal of validity in your argument.

Yours sincerely,

Jean Lesage.

c.c. to be returned to MR. CUNNINGHAM

JIN/dd

351-2-31

Ottawa, 27 March, 1957.

J.C. Byrne, Esq.,
President and Managing Director,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

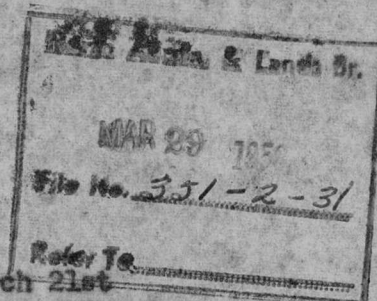
Dear Mr. Byrne:

I wish to acknowledge your letter of March 21st concerning the agreement between your firm and the federal government for the construction of a road from Sherman Lake to Marian Lake.

I have asked my officers to consider the points which you have raised in connection with the extension of our agreement and I expect that we will have sufficient information to discuss this matter with you when you visit Ottawa next month. The most convenient time for an interview would be 11:30 A.M. on April 10th and I have set aside this time pending your reply. Unfortunately I have other commitments for the balance of that date and if this time is not suitable kindly advise me so that a more suitable time can be arranged.

Yours sincerely,

R.G. Robertson,
Deputy Minister.



FA
m.m.

North Atlantic & Pacific
JIN/dd
27 1958 351-2-31
File No.
Refer To

Ottawa, 27 March, 1957.

J.C. Byrne, Esq.,
President and Managing Director,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

Dear Mr. Byrne:

I wish to acknowledge your letter of March 21st concerning the agreement between your firm and the federal government for the construction of a road from Sherman Lake to Marian Lake.

I have asked my officers to consider the points which you have raised in connection with the extension of our agreement and I expect that we will have sufficient information to discuss this matter with you when you visit Ottawa next month. The most convenient time for an interview would be 11:30 A.M. on April 10th and I have set aside this time pending your reply. Unfortunately I have other commitments for the balance of that date and if this time is not suitable kindly advise me so that a more suitable time can be arranged.

Yours sincerely,

R.G. Robertson,
Deputy Minister.

J.G. Cunningham

Department of Northern Affairs and National Resources

OFFICE OF THE DEPUTY MINISTER

DATE

1/4

TO:

Mr. N. J. Scott

FOR ACTION:

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY:

FOR COMMENT:

FOR APPROVAL:

TO NOTE AND FILE: ☐ AND RETURN: ☐

FOR DISCUSSION WITH UNDERSIGNED:

re conversation

— D. A. E. C.

1B515108
24/3/57

North Admin. & Lands Br.
APR 3 1957
File No. 351-2-31
Refer To

March 26, 1957.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report;

THAT under authority of Order in Council P.C. 1956-28/558 dated the 12th of April, 1956, the undersigned on behalf of Her Majesty entered into an agreement with Rayrock Mines Limited to contribute Fifty Per Cent (50%) of the cost incurred on or after the 1st of February, 1956, of the construction of a 35 mile all-weather road from Sherman Lake to Marian Lake, or One Hundred and Forty Thousand Dollars (\$140,000), whichever is the lesser;

THAT this Order in Council was passed following a submission to Council of the 8th of March, 1956, which set out the desirability of participation by Her Majesty in this project and that the Fifty Per Cent share, with a maximum contribution of One Hundred and Forty Thousand Dollars (\$140,000) was based on an estimated cost of Two Hundred and Eighty Thousand Dollars (\$280,000) for an all-weather road having a width of only twelve feet;

THAT the submission of the 8th of March was prepared following careful study of joint representations received in August, 1955, from Rayrock Mines Limited and Consolidated Northland Mines Limited; that between the date of the companies' submission and the preparation of the submission to Council of the 8th of March, the Consolidated Northland Mines Limited expended a total of some Sixteen Thousand, Six Hundred Dollars (\$16,600) on the first portion of the road which now runs from Marian Lake to Sherman Lake;

THAT in preparing the submission to Council of the 8th of March, 1956, a commencement date of February 1st, 1956, was set which meant that contributions could not be made by Her Majesty toward expenditures incurred on the road prior to that date; that the commencement date of February 1st was chosen as a result of a misunderstanding and that Rayrock Mines Limited, in signing the subsequent agreement, did not realize that prior expenditures were not subject to contribution; that the date of February 1st was chosen for administrative convenience and not with the intention of preventing contributions toward prior expenditures on the road, and that the choice of this date resulted in unfair treatment to the two companies which arranged their mutual financing of the whole road on the assumption that contributions on a Fifty Per Cent basis toward construction costs would be permitted;

THAT the prior expenditures by Consolidated Northland Mines Limited in the amount of Sixteen Thousand, Six Hundred Dollars (\$16,600) were of direct value in the completion of the road and that as it was determined that a Fifty Per Cent contribution by Her Majesty was reasonable, there is no reason to exclude this prior expenditure from a contribution; that Rayrock Mines Limited entered into its own arrangements

-2-

W. A Consolidated Northland Mines Limited and then proceeded during 1956 to carry out the completion of the thirty-five (35) miles of road; that in so doing it was found impractical to construct the road on the basis of a twelve foot width as this would have prevented the many trucks engaged on construction from passing each other; that the company has carried out construction of the road and has almost completed it on the basis of a twenty foot width; that the revised estimate of total cost, including prior expenditures of Sixteen Thousand, Six Hundred Dollars (\$16,600), is now Three Hundred and Fourteen Thousand Dollars (\$314,000), an increase of Thirty-four Thousand Dollars (\$34,000) over the original estimate for a twelve foot road of Two Hundred and Eighty Thousand Dollars (\$280,000);

THAT Rayrock Mines Limited has asked for a revision in the existing agreement so that Her Majesty could contribute Fifty Per Cent of the revised estimated cost which would mean a total contribution by Her Majesty of One Hundred and Fifty-seven Thousand Dollars (\$157,000) instead of One Hundred and Forty Thousand Dollars (\$140,000);

THAT the cost of constructing a twenty foot road as compared to a twelve foot road would normally entail a far greater increase in cost than the actual increase that is now anticipated; that if Her Majesty contributed One Hundred and Fifty-seven Thousand Dollars (\$157,000) toward the cost of the completed road, the contribution on the basis of the twenty foot road would result in a much more valuable investment in northern development by Her Majesty than the original approved contribution of One Hundred and Forty Thousand Dollars (\$140,000) toward the cost of a twelve foot road; that the possibility of making this more advantageous investment has resulted from a most efficient road building program during the past year by Rayrock Mines Limited; that in the circumstances it would seem the reasonable course for Her Majesty to share fifty per cent of the cost that is now anticipated.

The undersigned, therefore, has the honour to recommend that he be empowered to amend the agreement of the 15th May, 1956, with Rayrock Mines Limited for the construction of the all-weather thirty-five mile road from Marian Lake to Sherman Lake in order to permit;

1. Contributions on a Fifty Per cent basis to be made to Rayrock Mines Limited, acting for Consolidated Northland Mines Limited, for construction work carried out on the road at a value of Sixteen Thousand, Six Hundred Dollars (\$16,600) by Consolidated Northland Mines Limited between the 31st August, 1955, and the 1st February, 1956, on the presentation by Rayrock Mines Limited, of suitable evidence of expenditures made on the road by Consolidated Northland Mines Limited, this contribution to be made possible by changing the commencement date in the agreement from the 1st February, 1956, to the 31st August, 1955,

2. An increase in the limitation on the total contribution by Her Majesty from One Hundred and Forty Thousand Dollars (\$140,000) to One Hundred and Fifty-seven Thousand Dollars (\$157,000),

Funds in the amount of Eighty-three Hundred Dollars (\$8,300) to cover the contribution by Her Majesty to prior construction costs to be chargeable to the existing allotment (20) in the appropriation for 1956-57 for Northwest Territories and Other Field Services - Operation and Maintenance (Vote 310), and the balance of the Fifty Per Cent share of the total cost in an amount of up to Twenty Thousand, Two Hundred Dollars (\$20,200) to complete the total contribution on Fifty Per Cent basis of up to One Hundred and Fifty-Seven Thousand Dollars (\$157,000) to be chargeable, on presentation of evidence of expenditure by Rayrock Mines Limited, to funds to be made available from the appropriation for Northwest Territories and Other Field Services - Operation and Maintenance for 1957-58.

Respectfully submitted,

JEAN LESAGE

Minister of Northern Affairs
and National Resources.

351-2-31
JIT/dd
27 1958
File No.
Date To
Ottawa, 26 March, 1957.

MEMORANDUM FOR THE DEPUTY MINISTER

RAYROCK ROAD

I have your memorandum of March 22nd, enclosing a copy of Mr. Byrne's letter of March 21st, and asking for comment.


2. Up to the present time, we have paid Rayrock Mines \$100,676 out of a total allotment in the Estimates for this year of \$140,000. This \$100,676 comprises the amounts payable (less holdbacks) by the department on the company's claims Nos. 1 to 5, together with an advance of \$12,000 on claim No. 6 which has not had its final audit. I may say that we have been advised by the company that claims Nos. 7 and 8 are being submitted. By using the figure of \$257,000, which the company has reported as being their total expenditure for the fiscal year 1956-57, it is calculated that claims 7 and 8 will total approximately \$27,635. If claims Nos. 6, 7 and 8 are approved in their full amount and if a final Treasury field audit can be carried out in time, additional payments totalling \$14,973 will be made to the company this fiscal year. In addition, the total holdback on claims 1 to 8 inclusive, in the amount of \$12,850, will be paid on completion of the road.

3. I have noted your remark about the Minister's willingness to try to pay more, if we have lapsing funds. From the foregoing, it appears that the total amounts payable under claims Nos. 1 to 8 will be less than \$140,000 and there will, therefore, be a relatively small lapsing balance. In order to pay this lapsing balance to the company out of 1956-57 funds, we would have to get Treasury Board authority to pay half the cost of that sum expended by the company and by Consolidated Northland in constructing the road prior to the date the agreement was signed. It would be a departure from accepted Treasury Board practice to do this, and I do not think we would be successful in an attempt to get Treasury Board to make an exception in this case.

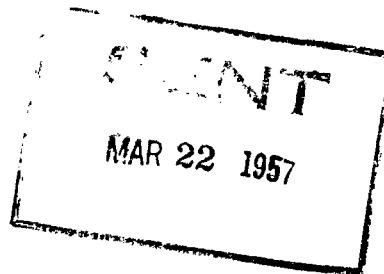
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- 2 -

4. Please note that in your letter to Mr. Byrne dated February 25th you said that you would seek additional funds in the supplementary estimates for 1957-58 to enable the federal contribution, covering work both this fiscal year and next, of a total of \$140,000. While I doubt we can succeed in getting authority to pay amounts spent before the contract was signed, I think there should be a reasonable chance of our getting the consent of Treasury Board to paying half of all the amounts spent since that date even though our contribution would thus exceed \$140,000. From the third last paragraph of his letter it can be seen that to do so would go a long way to meeting Mr. Byrne's complaint.



F.J.G. Cunningham,
Director.



351-2-31

JCL/dd

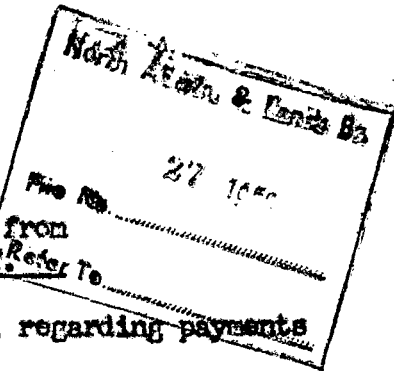
PA
m.m

Ottawa, 21 March, 1957.

Norman W. Byrne, Esq.,
Consulting Mining Engineer,
Rayrock Mines Limited,
Yellowknife, N.W.T.

Dear Mr. Byrne:

Agreement re Construction of Road from
Harian Lake to Sherman Lake, N.W.T.



I have your letter of March 4th, 1957, regarding payments
in connection with the above agreement.

We have to date received notice of a preliminary audit
on Statement of Expenditure No. 6 and on February 4th an advance
payment of \$12,000 on this claim was sent to you.

Advance payments will be made on Statements of Expenditure
Nos. 7 and 8 as soon as we are advised that a preliminary audit
has been made.

The balance owing less the holdback on Statements of Ex-
penditure Nos. 6, 7 and 8 will be paid when we have the final
audit on these claims.

With reference to the release of the holdback on claims
1 to 8 inclusive, I would like to refer to section 2(b) of the
Agreement which reads in part ".....Her Majesty agrees.....
to pay in addition upon completion of the Road to the satisfaction
of the Minister Five per cent (5%) of the amounts expended by the
Company as evidenced by the progress statements submitted."

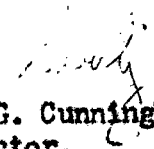
The fact that the road is not completed makes it more
difficult for us to obtain the release of the holdback. This
matter is being looked into and you will be advised if we can

-2-

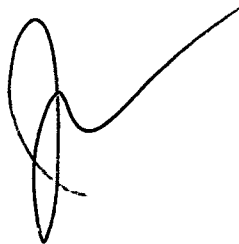
get authority to pay the additional 5% under those conditions.
Otherwise this payment will have to be deferred until this
summer when the construction of this road is completed.



Yours sincerely,



P.J.G. Cunningham,
Director.



Department of Northern Affairs and National Resources

OFFICE OF THE DEPUTY MINISTER

DATE Mar. 22/57

TO: MR. CUNNINGHAM

FOR ACTION:

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY: 1957

FOR COMMENT:

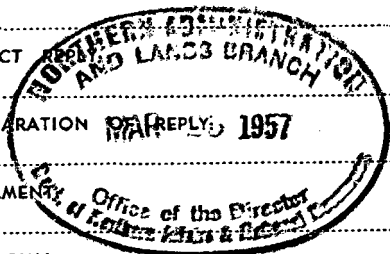
FOR APPROVAL:

TO NOTE AND FILE: ☐ AND RETURN: ☐

FOR DISCUSSION WITH UNDERSIGNED:

XXX

XXX



In the last paragraph Mr. Byrne suggests meeting me in Ottawa on April 10. I could see him at 11:30 or 12:00 on the morning of April 10 - the afternoon would not be very convenient.

Pls. speak to Mr. Carter on this. If we have logging funds, the Minister is prepared to try to pay more. Are we being too bureaucratic on this?

001511 ?

H. W.

MINE OFFICE
YELLOWKNIFE
N. W. T.

40-7-18
HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5568

Toronto, Ontario
March 21, 1957

Mr. R. G. Robertson
Deputy Minister
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

Dear Mr. Robertson:

Thank you for your letter of February 25th in reply to ours of the 8th ultimo. Certainly you have gone all out in commending the very excellent efforts of our boys in pushing a thirty-five mile road through virgin territory, quote "reasonable progress seems to have been made".

We pointed out to Mr. Cunningham, to your solicitor and others in the Department that we did not expect to complete construction of the road in one short season. Plans called for grading the thirty-five miles, constructing the bridge and gravelling at least a portion of the road. Grading allowed use of the road by trucks immediately after freeze up. It was pointed out to the writer that funds allocated by the Government for a construction project should be expended before the end of the next fiscal year, thus the wording in the contract. Nevertheless, it was also pointed out that extension of time was allowed for at the discretion of the Minister and the contract is so worded. This information is offered in view of your remark "It is unfortunate that the road was not completed in accordance with the schedule but consideration will have to be given to the extension of time in our agreement".

Regarding misunderstanding concerning the work undertaken by Consolidated Northland Mines Limited prior to the date of the agreement, the only limiting factor that we have been advised of is the date of the agreement. The date of the agreement ignores road construction underway as outlined in the combined brief presented by

- 2 -

- 2 -

Rayrock Mines and Consolidated Northland Mines dated August 31, 1956. You state that "payment of such contributions is not in accord with government policy of long standing". This policy was not in effect in the three previous modest government assistance payments to our organization, that is fifty per cent of the cost of winter road construction to Consolidated Discovery Yellowknife Mines to O'Connor Lake and to Rayrock Mines. The winter road to Rayrock was completed and in use one year before the Government Contract was drawn up.

Apparently your Department will not consider a request for additional funds in excess of the original estimate to complete road construction because the road bed of necessity extends to a width of twenty feet. You are not prepared to take into consideration the unforeseeable problems that we had to contend with in building a road in the wilderness for our estimated modest sum of \$8,000 per mile. In these days of high costs, most construction jobs right on the railroad and with all facilities available are exceeding their estimated cost.

We note that you will seek additional funds in the supplementary estimates to cover the federal contribution up to the authorized amount of \$140,000. We thank you sincerely for your efforts on our behalf.

The writer is leaving for Yellowknife the first of next week and would appreciate an interview at your convenience in Ottawa about April 10th.

Yours sincerely,

RAYROCK MINES LIMITED

J. C. Byrne

President and Managing Director

JCB:o's

c.c. Hon. Jean Lesage
N. W. Byrne
R. J. Kilgour

REFERRED TO	REMARKS	DATE	INITIALS	P.A. DATE OR T.	B.F. DATE	INITIALS	REGISTRY INSPECTION
K-1	30-8-56 # 254	4-9-56	AL	5/9/56		JL	SEP 6 1956
Do	for signature	5/9	JL	6/8		ABRA	SEP 6 1956
A1	request	7-9	JC	7-9-56		o	SEP 14-9
McDoyle	request	11/10	RR	13-9		6	SEP 14-9
K1	19-9-56 # 987	20-9	ma	21/9		JL	SEP 21-9
DO	Request.	27-9	B.	27/9		JL	SEP 27-9
JCL	request	10-10	me	10/10		JL	OCT 15 1956
ACLA	request	10-10	KL	10/10		ABRA	OCT 15 1956
JCL	request	11-10	me	12/10		JL	OCT 15 1956
J.F.D.	request	12-10	DL	T		A	OCT 15 1956
DO	Letter	12-10-56	A	12/10		ABRA	OCT 15 1956
K-1	11-10 # 1942	15-10	JL	16/10		JL	NOV 6-10
K-1	19-10 # 2164	22-10	AL	31/10		JL	NOV 5-11
JCL	request	2-11	JC	5/11/56		JL	NOV 6-11
JCL	request	6-11	me	T		JL	NOV 6 1956
Ann Moore	"	6-11	JL	6-11		b	NOV 6 1956
K-1	2-11 # 2800	6-11	AL	For transfer to 2245		me	NOV 6-11
JCL	request	6-11	me	13/11		JL	NOV 14 1956
K-1	13-11 # 3419	16-11	AL	T		JL	NOV 30 1956
Do	to sign	28/11	R	29-11		b	NOV 30 1956
MacQuarrie	27-11-56 # 338/BF	3-12	JCL	10/12		KL	DEC 4-12
MacQuarrie	request	5-12-56	me	5/11		ABRA	DEC 5-12
K1	3-12 # 4249	6-12	JC	T		JL	DEC 10 1956
Do	to sign	7/12	JL	7-12		b	DEC 10 1956
MacQuarrie	request	11-12-56	W.F.	11/12		KL	DEC 11-12
K-1	10-12 # 4505	12-12	JL	12/12		JL	DEC 12-12
K-1	11-12-56 # 4602	13-12	DL	14/12		JL	DEC 14-12
ComB	request	20-12	me	20-12		KL	DEC 21-12
JCL	request	16-1	me	16/1/57		JL	JAN 16-1
K-1	24-1 # 6884	25-1	JL	T		JL	JAN 29 1957
A1	memo	25/1	JL	T		o	JAN 29 1957
A3	For Cheque	28-1-57	o	29/1/57		Bm	JAN 29 1957
JCL	request	1-2	me	1/2/57		JL	JAN 29 1957
JCL	request	4-2	me	5/2/57		JL	JAN 29 1957
K-1	8-2 # 7830	12-2	KL	T		JL	FEB 26 1957
Do	draft letter	21/2	JL	25-2		b	FEB 2001514

RELATED FILES

File No.	Subject
351-2-33	Marian Lake to Chico Lake Road (Consolidated Northland Mines Ltd.)

FILE NO 5
REFERENCE DATE March 19/57
CORRESPONDENCE NO _____

NORTHERN ADMINISTRATION & LANDS BRANCH
CROSS REFERENCE SHEET

☒ LETTER ☐ MEMO ☐ TELEGRAM OR SIGNAL ☐ REPORT
☐ OTHER _____

FROM Norman W. Byrne TO Kon. Ledge

SYNOPSIS

Financial Assistance to Mines
Re Roads (Road from Wanaw Lake
Re Overstrips to Sherman Lake)

PLACED ON FILE NO.
351-1 and 352-1

REMOVED AND PLACED ON FILE NO.

NOTED IN RECORDING SECTION

REMARKS

[Signature]
(SIGNATURE)

HEAD OFFICE:
509-25 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

9417

B.F.
20-3-57
J.G.W.
[Signature]

March 4th, 1957.

F.J.G. Cunningham, Director,
Northern Administration and Lands Branch,
Dept. of Northern Affairs and National Resources,
OTTAWA, Ontario.

Dear Mr. Cunningham:

351-2-31
K1

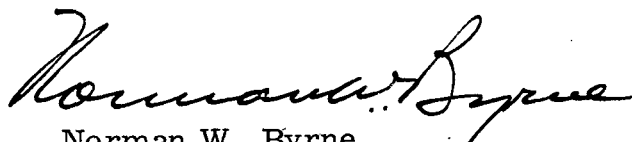
Agreement re Construction of Road from
Marian Lake to Sherman Lake, N.W.T.

We wish to remind you today that some \$9,852.92 is due Rayrock Mines Limited as the government portion of the holdbacks under the above agreement for Statements of Expenditure Nos. 1 to 5 inclusive.

We are today submitting Statement of Expenditure No. 8 to Mr. S. Homulos for his approval and would advise that this is the final statement for expenditures in connection with the road construction. We will expect to receive from you, also, as soon as the final audit report is received, the holdbacks for Statements of Expenditure Nos. 6 to 8 inclusive, as well as the government portion of the expense.

Yours very truly,

RAYROCK MINES LIMITED

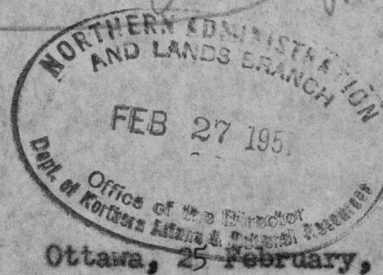

Norman W. Byrne,
Consulting Mining Engineer.

NWB/kl

c.c. to be returned to MR. CUNNINGHAM

JIN/dd

351-2-31



J.C. Byrne, Esq.,
President,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

Dear Mr. Byrne:

I wish to thank you for your letter of February 8th concerning the progress to date and the ~~additional~~ work required to complete the road from Sherman Lake to Marian Lake.

We have been following the progress of the work through our own field officers and, although you were hampered by a very wet season, reasonable progress seems to have been made. It is unfortunate that the road was not completed in accordance with the schedule but consideration will have to be given to the extension of time in our agreement. At the present time, the agreement states "that it (the road) will be completed on or before the 31st day of March or by such later date as the Minister in his discretion may designate". In view of the difficulties which you encountered during this season, I am prepared to ask that the completion date be extended to October 1st, 1957.

I regret that there has been some misunderstanding concerning the work undertaken by Consolidated Northland Mines prior to the date of the agreement. Payment of such contributions are not in accord with government policy which is of long standing. This thought was indicated to you by Mr. Cunningham in his letter of April 25th and we had assumed that you accepted this limitation when you executed the agreement on behalf of Rayrock Mines Limited. In addition, the road width was increased beyond that described in the agreement and this, in turn, has increased the total estimated cost for the road.

...2

-2-

It would be utterly impossible for me to obtain authority to pay for work outside the terms of the agreement which was duly executed by your company and the federal government. The total payment authorized by the agreement amounts to one half the cost of construction or the sum of \$140,000.00, whichever is the lesser. As the full federal contribution will not be expended during the current fiscal year, I will seek additional funds in the supplementary estimates to cover the federal contribution up to the authorized amount. Using your figure of \$257,000.00 as the cost to date, the maximum amount payable by the federal government during the fiscal year 1957-58 would be \$11,500.00 and as soon as such funds are available we will make payment up to that amount on claims which you submit during that fiscal year.

Yours sincerely,



R.G. Robertson,
Deputy Minister.

North Admin. & Lands Br.
FEB 25 1957
File No. <i>24</i>
Refer To <i>lm</i>

JIN/dd

351-2-31

PA
mm

25
Ottawa, 22 February, 1957.

J.C. Byrne, Esq.,
President,
Rayrock Mines Limited,
Suite 509, 25 Adelaide St. West,
Toronto 1, Ontario.

Dear Mr. Byrne:

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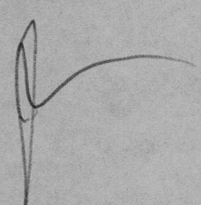
[Signature] ...2

-2-

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Yours sincerely,

R.G. Robertson,
Deputy Minister.



DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Northern Administration and Lands Branch

Date; 13.2 Mr. [Signature]

To; Mr. Leapland [Signature]

For Action: ✓

For Direct Reply:

For Preparation of Reply:

For Reply for Director's Signature:

For Comment:

For Approval:

To Note and File:

For Discussion with Undersigned:

For Signature:

For Information:

Re: Telephone Conversation:

This should probably
have gone to you. Will
you speak to Mr. Neve
& take it over.

..... [Signature]
Signature

001522

12-2 Mr. Adams for reply
and comment, due 15-2

Mr. Adams

Mr. Cunningham

OFFICE
S. J. DOWNIE
N. W. T.

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4

North Admin. & Lands Br.
FEB 20 1957
File No. _____
Refer To _____

Toronto, Ontario
February 8, 1957

lands Br.

Best Available Copy

Mr. R. G. Robertson
Deputy Minister
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

FEB 13 1957
File No. 351-2-31
Refer To _____

Dear Mr. Robertson:

Truck Road - Marian Lake to Sherman Lake - 35 miles

Construction of the above mentioned road went exceptionally well during 1956. Following is a review of the All-weather road program to date:

35 miles - graded - complete
Approaches to and bridge over Exile River - complete
22 miles gravelled
70 per cent culverts placed

Estimated Cost \$280,000

Expended to date

Rayrock Mines	\$257,000
Cons. Northland Mines	16,600

Total \$273,600

Estimated Cost to Complete 40,400 \$314,000

Excess Cost over Estimate \$ 34,000

Two factors contributed to the "Excess Cost over Estimate"

1. Original estimate called for a roadbed 12 feet wide for oneway truck traffic. The distance between gravel pits, however, demanded a roadbed 20 feet wide to allow for passing of dump trucks, otherwise truck

- 2 -

This matter dealt with on
main file
Qm

Best Available Copy

- 2 -

waiting time would have been an expensive cost item.

2. Exceptionally wet weather, almost continual from September 1st until cessation of operations in November.

Referring to the joint submission of August 31st, 1955, and subsequent correspondence by Rayrock Mines Limited and Consolidated Northland Mines Limited, we were under the impression that the All-weather Road Agreement would be between the Department of Northern Affairs and National Resources and the two mining companies. It was agreed between the mining companies that Rayrock would contribute \$120,000 and Consolidated Northland \$20,000, to be matched by a contribution of \$140,000 through your Department.

The sum of \$16,600 expended by Consolidated Northland Mines was during the summer and fall of 1955 on a tractor road between Marian Lake and the Consolidated Northland property. This road later became the route for the first nine miles of the all-weather road from Marian Lake to Sherman Lake. Work completed by Northland included clearing right-of-way, levelling, stripping and corduroying, which was later incorporated into construction of the all-weather road.

Under date of April 25th, 1956, Mr. Cunningham pointed out that it is the usual practice in this type of agreement for the Federal Government to deal with one company only, in this case Rayrock Mines Limited. Mr. Cunningham also stated that, from the point of view of the Federal Government, including expenditures prior to February 1st, 1956, would be hard to justify. Since the expenditures made by Consolidated Northland are definitely a portion of the cost of constructing the all-weather road, it is our contention that these expenditures should have been matched from the Federal Government allocation of \$140,000. Mr. Homulos, acting as road inspector for the Federal Government for this project, pointed out that he must abide by the terms of the Contract, consequently we were not permitted to include the Northland expenditures in our statements of expense.

- 3 -

- 3 -

Current status of contributions to the all-weather road project are therefore as follows:

<u>Contribution by Mining Companies</u>		<u>Contribution by Federal Government</u>
		(reimburse Rayrock 50%)
Rayrock Mines Limited	\$257,000	\$128,500
Consolidated Northland Mines Limited	<u>16,600</u>	-
	\$273,600	
Less	<u>128,500</u>	
TOTAL	<u>\$145,100</u>	<u>\$128,500</u>

We would most sincerely appreciate consideration of the expenditures of \$16,600 made by Consolidated Northland Mines Limited on construction of the road Marian Lake to Sherman Lake. These expenditures were made in good faith and we feel should have been matched by the Government from their portion of the funds allotted to the project.

Maintenance of the road for at least the first two years will be costly and this maintenance work must be borne by Rayrock according to the terms of the Agreement. We therefore respectfully request that the Government consider allocation of an additional amount over and above the \$140,000, but not to exceed \$27,000, representing 50 per cent of the excess cost over the original estimate to complete construction of the all-weather road Marian Lake to Sherman Lake.

A reply at your earliest convenience would be appreciated.

Yours very truly,

RAYROCK MINES LIMITED

c.c. Hon. Jean Lesage
R. J. Kilgour
W. E. Clarke
N. W. Byrne
S. Homulos

J. C. Byrne
President and Managing Director

JCB:o's

001525

**Department of Northern Affairs and
National Resources**

NORTHERN ADMINISTRATION & LANDS BRANCH

DATE: 12-2-57

TO:

Mr. Nicol

FOR ACTION:

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY:

XXX

FOR REPLY FOR DIRECTOR'S SIGNATURE:

FOR APPROVAL:

FOR COMMENT:

XXX

TO NOTE AND FILE:

TO NOTE AND RETURN:

FOR DISCUSSION WITH UNDERSIGNED:

FOR SIGNATURE:

FOR INFORMATION:

RE: TELEPHONE CONVERSATION.

AS REQUESTED.

Due date Feb. 15th.

J.B. Cunningham
Jm

001526

Department of Northern Affairs and National Resources

OFFICE OF THE DEPUTY MINISTER

DATE 11/2/57

TO:

Mr. Cunningham

FOR ACTION:

FOR DIRECT REPLY:

FOR PREPARATION OF REPLY:

FOR COMMENT:

FOR APPROVAL:

TO NOTE AND FILE

FEB 12 1957

AND RETURN

FOR DISCUSSION WITH UNDERSIGNED:

Ex

001527

NE OFFICE
YELLOWKNIFE
N. W. T.

7830

HEAD OFFICE
SUITE 400
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Noted
FEB 12 1957
File No. 351-2-31
Refer To K1

Toronto, Ontario
February 8, 1957

Mr. R. G. Robertson
Deputy Minister
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

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- 2 -

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- 3 -

- 3 -

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Yours very truly,

RAYROCK MINES LIMITED

c.c. Hon. Jean Lesage
R. J. Kilgour
W. E. Clarke
N. W. Byrne
S. Homulos

J. C. Byrne
President and Managing Director

JCB:o's

001530

351-2-31

JCL/dd

CA

Ottawa, 4 February, 1957.

REGISTERED

N.W. Byrne, Esq.,
Rayrock Mines Limited,
P.O. Box 190,
Yellowknife, N.W.T.

SENT

FEB 5 1957

Dear Mr. Byrne:

Agreement re Construction of Road
from Sherman Lake to Marian Lake

I am pleased to send you cheque No. 19-365
dated February 1st, 1957, in the amount of \$12,000.
This cheque is an advance payment on Rayrock Mines Limited
Statement of Expenditure No. 6 on which a preliminary
audit has been made. The balance owing on this claim, less
the holdback, will be paid as soon as the final audit re-
port is received.

Jf

Yours sincerely,

[Signature]
P.J.G. Cunningham,
Director.

FORM C.T. NO. 17A-REV.

P. P. & S. Cat. No. 3112
50M-1-52

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR
WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **351-2-31**
TREAS. NO.

DEPARTMENT **Northern Affairs & National Resources**

BRANCH **Northern Administration & Lands** DATE **January 29, 1957.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

X

BM: jv

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Rayrock Mines Limited <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> North Admin. & Lands Br. FEB 4 1957 File No. Refer To: </div> Please forward cheque to Central Registry, Room 409 Kent-Albert Building - (Mr. J.I. Nicol) on Friday, February 1, 1957.	\$12,000 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING
NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment: **Construction of Road from Sherman Lake to Marian Lake, N.W.T.**
Advance payment of approximately 75% of Department's share payable on Claim No. 6 -
subject to final audit. *(Claim No 6 in Treasury Office)*

Appropriation: Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	311	20	490	\$12,000 00		723-18

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite
authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and
performed and that the prices charged are fair and just.

G. C. HITSMAN

Head of Branch

J. F. DOYLE

Deputy Head

Original Signed by
R. G. BOIVIN

TREASURY OFFICE APPROVA

001532

30/1/57



CANADA

DEPARTMENT

OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

NORTHERN ADMINISTRATION
AND LANDS BRANCH

OFFICE OF THE DIRECTOR

PLEASE QUOTE

FILE 351-2-31
JCL/vh

Mr. Holsiman

For Cheque Requisition

J.F.D.

MEMORANDUM FOR MR. J.F. DOYLE

Ottawa, January 25, 1957.

North Admin. & Lands Br.

JAN 29 1957

File in

CONSTRUCTION OF ROAD FROM SHERMAN
LAKE TO MARIAN LAKE, N.W.T.

You will recall that we have adopted the practice of making advance payments on claims from Rayrock Mines Limited for this project subject to final audit at a later date. We have from the C.T.O. a letter indicating that Claim No. 6 in the amount of \$32,306.36 on which a preliminary audit has been carried out, had been received.

2. It is recommended that an advance payment be made of approximately 75% of the Department's share payable on this Claim and it would, therefore, be appreciated if you could obtain a cheque in the amount of \$9,000. to be forwarded to this office for transmission to Rayrock Mines Limited.

John I. Nicol,
Chief,
Works and Services.

Please note -

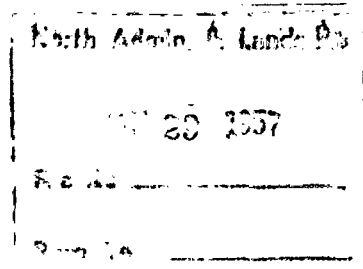
The advance was changed to
\$12,000 in Treasury Office - Foldbach on audit
report is 25% not 10% - Commitment control advised

1/2/57

Jch

001533

Cheque
requested for
Friday 1/25/57
Bog



351-2-31
JCL/vh

Ottawa, January 25, 1957.

MEMORANDUM FOR MR. J.F. DOYLE

CONSTRUCTION OF ROAD FROM SHERMAN
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John A. Nicol,
Chief,
Works and Services.

DEPARTMENT OF
FINANCE



CANADA

OFFICE OF THE
COMPTROLLER OF THE TREASURY

TREASURY OFFICE

DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

Ottawa, January 24, 1957.

North Admin. & Lands L.
Ottawa, Ont
JAN 25 1957
File No. 351-2-31
Refer To <i>K1</i>

Director,
Northern Administration & Lands Branch,
Kent-Albert Building,
Kent Street,
Ottawa, Ontario.

Subject: Marion Lake Road - Rayrock Mines Limited

6884

Attached are two copies of Claim No. 6 relative to the above project along with copies of the Auditor's covering report.

You will observe that the auditor recommends 75% of the Government's share currently payable be now advanced until the audit is completed at the site.

The original copy of this Claim is being retained in this office.

J.R. Rolston
for J.R. Rolston,
Chief Treasury Officer.

HK:GB
Atts.

1 Credit Foncier Bldg.
Edmonton, Alberta
January 18, 1957

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

File: 432-24

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statements of Expenditures No. 6 - \$32,306.36
(Government's Share) - \$16,153.18

A "desk" audit of the above claim has been made in Edmonton, with a detailed audit to be carried later at the Contractor's office in Yellowknife. The claim is being passed as submitted, subject to any adjustment found necessary, as a result of the future audit. Relevant remarks follow.

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3(c)(iv) of the agreement, wages in respect to supervision have been claimed as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
65	Hospital premium - Employee deductions \$2.00 Company contribution 1.00	\$ 3.00
66	Income Tax deductions - Cl. 5 V53 Croft \$35.20 " " V55 Eggl 39.60	74.80
67	U. I. C. deductions Cl. 5 V59 Eggl 1.20 Cl. 6 V78 Forester 2.60	3.80
	Company contribution 3.80	7.60
78	Wm. Forrester - foreman) Net Oct. & Nov.	495.40
79	" ") Salaries after P.R. deductions	98.88
		<u>\$679.68</u>

DIRECT EXPENSES

(a) Claimed under Section 3(c)(iv) are the following in respect to engineering and supervision.

Vo. 72	Charter flight to Marian Lake and return	\$ 72.00
Vo. 73	Telegrams	1.40
Vo. 76	Photocopy work	2.85
Vo. 75	Engineering fee - October	200.00
Vo. 80	" " - November	200.00
	Total	<u>\$ 476.25</u>

(b) Under Section 3 (c)(vii) the following costs have been claimed.

- 2 -

(i) Food and camp supplies for the bridge construction crew.		
Vo. 68 A. S. Hodgson Ltd.		\$514.40
Vo. 70 Con. Northland Mines	\$314.71	
less bridge material	<u>197.04</u>	117.67
Vo. 74 Rayrock Mines Ltd.		165.56
Vo. 77 Con. Northland Mines	\$217.80	
less bridge material	<u>193.60</u>	24.20
Total camp supplies		<u>\$821.83</u>

(ii) Other expenditure incurred on road construction are		
Vo. 69 Moving bridge camp and tractor		\$336.00
Vo. 71 Haulage charges on fuel oil		<u>611.52</u>
Total		<u>\$947.52</u>

The agreement with the sub-contractor, provides that Rayrock will bear the cost of hauling fuel from Yellowknife to the unloading point at Marian Lake.

(c) Consumable supplies and material used in construction and claimed under Section 3 (c)(iii) are:		
Vo. 70 Con. Northland Mines		\$197.04
Vo. 77 Con. Northland Mines		<u>193.60</u>
Total		<u>\$390.64</u>

SUB-CONTRACT CHARGES

In accordance with the agreement with the sub-contractor the following costs are included in this claim.

- (a) Equipment rentals - rentals for equipment used on road construction are at hourly rates in accordance with para. 2 (a) of the agreement. Machine time claimed is to be verified at a later date to operators time slips.

Vo. 81 - October charges	\$20,343.25
Vo. 81 - Credit adjustment re overclaim in voucher 37 claim 4	(120.00)
Vo. 82 - November charges	<u>1,808.00</u>
	<u>\$22,031.25</u>

- (b) Casual labour as per voucher 81 is claimed in accordance with para. 2(b) and profit at 10% of labour in accordance with para. 2(d) of the agreement.

Labour costs	\$286.89
Profit	<u>28.69</u>
Total	<u>\$315.58</u>

- (c) Room and board supplied, as at rates in accordance with para. 3(a) and (b) of the agreement.

	Sub-contractor's Men	Contractor's Men	Total
Vo. 81 - October	\$1,267.50	\$215.00	\$1,482.50
Vo. 82 - November	<u>122.50</u>	<u>20.00</u>	<u>142.50</u>
	<u>\$1,390.00</u>	<u>\$235.00</u>	<u>\$1,625.00</u>

- 3 -

The sub-contractor's claims covered by vouchers 81 and 82 have been reduced by 10% as holdback. Payment has been made of the amounts withheld from the claims submitted during the period May to July inclusive in an amount of \$7,415.79 as per Voucher 83.

The total claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
Vo. No. 81	\$ 22,021.33	\$ 2,202.13	\$19,819.20
Vo. No. 82	<u>1,950.50</u>	<u>195.05</u>	<u>1,755.45</u>
Total this claim	\$ 23,971.83	\$ 2,397.18	\$21,574.65
Holdback payment Vo. 83		<u>7,415.79</u>	<u>7,415.79</u>
Paid this claim	\$ 23,971.83	\$ 5,018.61	\$28,990.44
Previous claims paid	<u>198,759.06</u>	<u>24,875.91</u>	<u>173,883.15</u>
Total to date	<u>\$222,730.89</u>	<u>\$19,857.30</u>	<u>\$202,873.59</u>

GENERAL

Proof of payment for expenses, will be obtained when the construction site is visited.

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$197,058.45	\$ 98,529.23	\$ 9,852.93	\$ 88,676.30
This Claim	<u>32,306.36</u>	<u>16,153.18</u>	<u>25% 4,038.29</u>	<u>12,114.89</u>
Total to Date	<u>\$229,364.81</u>	<u>\$114,682.41</u>	<u>\$13,891.22</u>	<u>\$100,791.19</u>
				<u>88,676.30</u>
				<u>\$ 12,114.89</u>

The amount recommended as currently payable is 75% of the Government's share of the claim. This is to be considered as an advance on the claim, until the actual audit is completed at the site.

The item mentioned in the adjustment section of this report covers an overcharge on a previous claim which has been credited in this claim.

ADJUSTMENTS

<u>Cl.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjusted</u>
4	37	Sub-contractor over-claim	\$120.00	Vo. 81

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statement of Expenditures No. 6 has been certified.

I. P. Freshing
I. P. Freshing
Treasury Auditor

APPROVED:

E. J. Blake
Supervisor of Audits

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION
STATEMENT OF EXPENDITURES
NO. 6

December 18, 1956.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
65	Oct. Hospital Contract - 1 emp.	Yk. Hospital Services Inc.	3.00
66	Oct. Income Tax Deductions	Receiver General	74.80
67	Oct. UIC Stamp Purchases	Receiver General	7.60
68	Sept. food account - Bridge Crew	A.S. Hodgson Limited	514.40
69	Moving Magrum's Bridge Camp and D7 Cat stuck in mud.	P.M. Freight & Construction	336.00
70	Items supplied to J. Magrum and Bridge Crew	Con. Northland Mines Ltd. ^{Camp 117.47} _{Mat. 197.04}	314.71
71	Haulage charges on 6,000 gal. fuel oil	Rayrock Mines Limited	611.52
72	Reimburse for air flight by Koenan's Air Service, Marian Lake and return.	Rayrock Mines Limited	72.00
73	Reimburse for Aug. telegrams	Con. Northland Mines Ltd.	1.40
74	Groceries supplied to J. Magrum and Bridge Crew	Rayrock Mines Limited	165.56
75	Oct. Engineering Fee	Norman W. Byrne	200.00
76	Sept. Photocopy Work	Uranium Engineering Service Ltd.	2.85
77	Items supplied to J. Magrum and Bridge Crew	Con. Northland Mines Ltd. ^{Camp 24.20} _{Mat. 193.60}	217.80
78	Reimburse for Oct. Payroll expenses - Wm. Forster	Rayrock Mines Limited	495.40
79	Reimburse for Nov. Payroll expenses - Wm. Forster	Rayrock Mines Limited	98.88
80.	Nov. Engineering Fee	Norman W. Byrne	200.00
81	Oct. Road Contract	J.M. Perkins	19,819.20
82	Nov. Road Contract	J.M. Perkins	1,755.45
83	Completion of Holdback payments, May to July inclusive.	J.M. Perkins	7,415.79

\$32,306.36

CERTIFIED CORRECT

[Signature]

001539

1 Credit Foncier Bldg.
Edmonton, Alberta
January 18, 1957

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

File: 432-24

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statements of Expenditures No. 6 - 832,306.36
(Government's Share) - 816,153.18

A "desk" audit of the above claim has been made in Edmonton, with a detailed audit to be carried later at the Contractor's office in Yellowknife. The claim is being passed as submitted, subject to any adjustment found necessary, as a result of the future audit. Relevant remarks follow.

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3(c)(iv) of the agreement, wages in respect to supervision have been claimed as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
65	Hospital premium - Employee deductions \$2.00 Company contribution 1.00	\$ 3.00
66	Income Tax deductions - Cl. 5 V53 Croft 835.20 " " V55 Eggl 39.60	74.80
67	U. I. C. deductions Cl. 5 V59 Eggl 1.20 Cl. 6 V78 Forester 2.60	3.80
	Company contribution 3.80	7.60
78	Wm. Forrester - foreman) Net Oct. & Nov.	495.40
79	" ") Salaries after P.R. deductions	98.88
		<u>6679.68</u>

DIRECT EXPENSES

(a) Claimed under Section 3(c)(iv) are the following in respect to engineering and supervision.

Vo. 72	Charter flight to Marian Lake and return	\$ 72.00
Vo. 73	Telegrams	1.40
Vo. 76	Photocopy work	2.85
Vo. 75	Engineering fee - October	200.00
Vo. 80	" " - November	200.00
	Total	<u>\$ 476.25</u>

(b) Under Section 3(c)(vii) the following costs have been claimed.

- 2 -

(1) Food and camp supplies for the bridge construction crew.		
Vo. 68 A. S. Hodgson Ltd.		\$514.40
Vo. 70 Con. Northland Mines	\$314.71	
less bridge material	<u>197.04</u>	117.67
Vo. 74 Rayrock Mines Ltd.		165.56
Vo. 77 Con. Northland Mines	\$217.80	
less bridge material	<u>193.60</u>	24.20
Total camp supplies		<u>\$821.83</u>

(ii) Other expenditure incurred on road construction are		
Vo. 69 Moving bridge camp and tractor		\$336.00
Vo. 71 Haulage charges on fuel oil		<u>611.52</u>
Total		<u>\$947.52</u>

The agreement with the sub-contractor, provides that Rayrock will bear the cost of hauling fuel from Yellowknife to the unloading point at Marian Lake.

(c) Consumable supplies and material used in construction and claimed under Section 3 (c) (iii) are:		
Vo. 70 Con. Northland Mines		\$197.04
Vo. 77 Con. Northland Mines		<u>193.60</u>
Total		<u>\$390.64</u>

SUB-CONTRACT CHARGES

In accordance with the agreement with the sub-contractor the following costs are included in this claim.

- (a) Equipment rentals - rentals for equipment used on road construction are at hourly rates in accordance with para. 2 (a) of the agreement. Machine time claimed is to be verified at a later date to operators time slips.

Vo. 81 - October charges	\$20,343.25
Vo. 81 - Credit adjustment re overclaim in voucher 37 claim 4	(120.00)
Vo. 82 - November charges	<u>1,808.00</u>
	<u>\$22,031.25</u>

- (b) Casual labour as per voucher 81 is claimed in accordance with para. 2(b) and profit at 10% of labour in accordance with para. 2(d) of the agreement.

Labour costs	\$286.89
Profit	<u>28.69</u>
Total	<u>\$315.58</u>

- (c) Room and board supplied, as at rates in accordance with para. 3(a) and (b) of the agreement.

	Sub-contractor Men	Contractor's Men	Total
Vo. 81 - October	\$1,267.50	\$215.00	\$1,482.50
Vo. 82 - November	<u>122.50</u>	<u>20.00</u>	<u>142.50</u>
	<u>\$1,390.00</u>	<u>\$235.00</u>	<u>\$1,625.00</u>

- 3 -

The sub-contractor's claims covered by vouchers 81 and 82 have been reduced by 10% as holdback. Payment has been made of the amounts withheld from the claims submitted during the period May to July inclusive in an amount of \$7,415.79 as per Voucher 83.

The total claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
Vo. No. 81	\$ 22,021.33	\$ 2,202.13	\$19,819.20
Vo. No. 82	1,950.50	195.05	1,755.45
Total this claim	\$ 23,971.83	\$ 2,397.18	\$21,574.65
Holdback payment Vo. 83		7,415.79	7,415.79
Paid this claim	\$ 23,971.83	\$ 5,010.61	\$28,990.44
Previous claims paid	198,759.06	24,875.91	173,883.15
Total to date	<u>\$222,730.89</u>	<u>\$19,857.30</u>	<u>\$202,873.59</u>

GENERAL

Proof of payment for expenses, will be obtained when the construction site is visited.

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$197,058.45	\$ 98,529.23	\$ 9,852.93	\$ 88,676.30
This Claim	32,306.36	16,153.18	4,038.29	12,114.89
Total to Date	<u>\$229,364.81</u>	<u>\$114,682.41</u>	<u>\$13,891.22</u>	<u>\$100,791.19</u>
Less amounts previously payable				88,676.30
Amount currently payable				<u>\$ 12,114.89</u>

The amount recommended as currently payable is 75% of the Government's share of the claim. This is to be considered as an advance on the claim, until the actual audit is completed at the site.

The item mentioned in the adjustment section of this report covers an overcharge on a previous claim which has been credited in this claim.

ADJUSTMENTS

<u>Cl.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjusted</u>
4	37	Sub-contractor over-claim	\$120.00	Vo. 81

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statement of Expenditures No. 6 has been certified.

L. P. Preshing
I. P. Preshing
Treasury Auditor

APPROVED:

Original signed by
E. J. BLAKE
E. J. Blake
Supervisor of Audits

JAN 22 1957

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION

STATEMENT OF EXPENDITURES

NO. 6

December 16, 1956.

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
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\$32,306.36

CERTIFIED CORRECT

[Signature]



001543



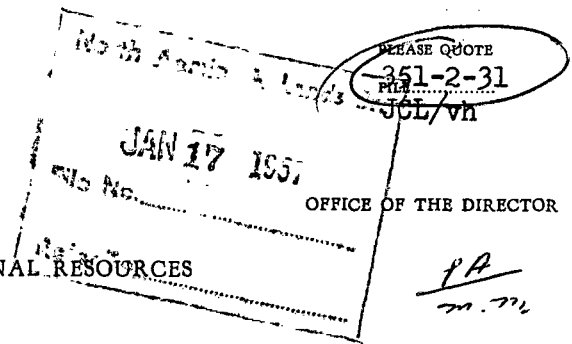
CANADA

DEPARTMENT

OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

NORTHERN ADMINISTRATION
AND LANDS BRANCH



Ottawa, January 17, 1957.

MEMORANDUM FOR FILE

The Chief Treasury Officer telephoned today to reiterate the conditions under which advance payments could be made to Rayrock Mines Limited in connection with the Agreement on the construction of the road from Sherman Lake to Marian Lake as decided previously at a meeting in the Office of the C.T.O. with Mr. E.J. Blake, Supervisor of Audits, Winnipeg.

2. It was agreed at the time that advance payments of approximately 75% could be made on notification from the Supervisor of Audits that a claim had been received by them from Mr. Homulos on which a desk audit had been made.

J. C. Lachaine

J.C. Lachaine,
Works and Services.

351-2-31
JCL/vh

North Admin. 2, 1957

Ottawa, January 17, 1957.

MEMORANDUM FOR FILE

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J.C. Lachaine,
Works and Services.



CANADA

NORTHERN ADMINISTRATION
AND LANDS BRANCH

DEPARTMENT
OF
NORTHERN AFFAIRS AND NATIONAL RESOURCES

OFFICE OF THE DIRECTOR

PLEASE QUOTE

FILE 351-2-31
JCL/vh

Ottawa, January 16, 1957

X

MEMORANDUM FOR FILE

16, 31, 1957 min. & Lands br.

JAN 16 1957

File No.

Refer To

Agreement with Rayrock Mines Limited
regarding the construction of a winter
truck and tractor road from Marian Lake
to the Rayrock property -

Agreement dated March 8, 1956, authorized by
Order in Council P.C. 1955-29/1342 dated September 9, 1955,
amended by P.C. 1956-31/157 dated January 31, 1956 (TB 495535)
whereby the Federal Government would contribute 50% of the
cost of construction of the above road or the sum of \$6,000
whichever is the lesser.

2. This amount was not provided in any estimates
but an allotment was set up by a Transfer between Allotments. \$6,000.00

Payment made to Rayrock out of 55-56 funds
on May 2, 1956 - \$2,780.56

Less item disallowed in subsequent audit
return July 27, 1956 - \$ 54.95

Net Payment - \$2,725.51

J. C. Lachaine

J.C. Lachaine,
Works and Services Division.

351-2-31
JCL/vh

Ottawa, January 16, 1957.

MEMORANDUM FOR FILE

Agreement with Rayrock Mines Limited
regarding the construction of a winter
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Agreement dated March 8, 1956, authorized by
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Payment made to Rayrock out of 55-56 funds
on May 2, 1956 - \$2,780.56

Less item disallowed in subsequent audit
return July 27, 1956 - \$ 54.95

Net Payment - \$2,725.51



J.C. Lachaine,
Works and Services Division.

Copy to the Director,
Dept. Northern Affairs & National Resources
Ottawa, Ont.

NORTHERN ADMINISTRATION
AND LANDS BRANCH



CANADA

DEPARTMENT

C.M. ROR

NORTHERN AFFAIRS AND NATIONAL RESOURCES



351-2-31

PLEASE QUOTE

Yellowknife, N.W.T.
December 28th, 1956

*Mr. H. J. Blake
for information
McTavaine*

X

North Admin. 51 5-5
JAN 17 1957
File No. _____
Refer To _____

Mr. E.J. Blake,
Supervisor of Audits,
Prairie Region of the Comptroller of the Treasury,
190 Grain Exchange Building,
Winnipeg, Manitoba.

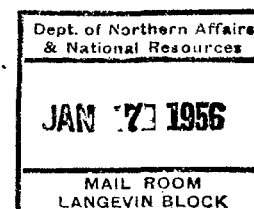
Dear Sir:

Enclosed herein find Statement of Expenditures
No. 6 in connection with an Agreement made with Rayrock
Mines Limited regarding the construction of a road from
Sherman Lake to Marian Lake, N.W.T.

Yours truly,

S. Homilos
S. Homilos,
Mining Inspector.

SH/ct



MINE OFFICE
YELLOWKNIFE
N.W.T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto, Ontario
December 11, 1956

4602

F. J. G. Cunningham, Esq.
Director,
Northern Affairs and National Resources,
Northern Administration and Lands Branch,
OTTAWA, Ontario

Dear Mr. Cunningham:

Your File 351-2-31. Agreement re Construction
of road from Sherman Lake to Marian Lake.

We acknowledge with thanks receipt of your
communication of December 6th advising that the Minister
has approved our Contract with Mr. James Magrum for the
erection of the Bailey Bridge over the Emil River.

Yours very truly,

RAYROCK MINES LIMITED

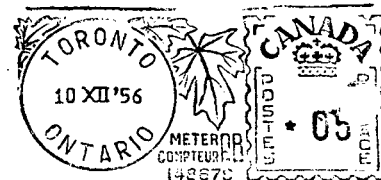


J. C. Byrne
President and General Manager

JCB:o's

RAYROCK MINES LIMITED

SUITE 509-25 ADELAIDE ST. W.
TORONTO 1, CANADA



F. J. G. Cunningham, Esq.,
Director, Northern Administration and Lands Branch,
Dept. of Northern Affairs and National Resources,
OTTAWA, Ontario.

001550

TELEPHONE
EMPIRE 4-5588

SUITE 509
25 ADELAIDE ST. W.
TORONTO 1, CANADA

4505

Registered

Toronto, Ontario
December 10, 1956

N. W. Byrne, Esq.
P. O. Box 190
YELLOWKNIFE, N.W.T.

Dear Mr. Byrne:

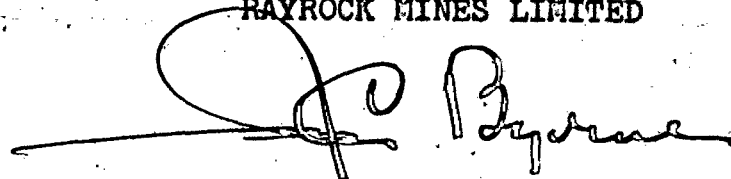
Agreement re construction of road
from Sherman Lake to Marian Lake.

We are enclosing herewith Cheque No. 16-553 dated December 6, 1956, in the amount of \$27,047.81, and copy of Certificate No. 2, both of which were forwarded to this office in error by the Department of Northern Affairs and National Resources.

We note that the cheque is made payable to Rayrock Mines Limited. It therefore may be necessary for the Mine Office to deposit the cheque to the Mine Account and issue a cheque to your Trust Account in the same amount.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
General Manager

JCB:o's
Enc.3

c.c. Mr. F. J. G. Cunningham

Noted Jll
12/12/56

351-2-31

*sent
Lm*

Ottawa, December 7th, 1956.

*PA
m.m.*

MEMORANDUM FOR THE DEPUTY MINISTER

ROAD FROM MARIAN LAKE TO RAYROCK

As promised in my memorandum of the 28th of November, 1956,

- (paragraph 8), please find attached, a copy of a recent progress report and plan received from our Mr. Homalos, relative to work completed this year on the above noted road.

F. J. G. Cunningham

F.J.G. Cunningham,
Director.

Rich

R1304



351-2-31
JCL/vh

PA
An. m.

Ottawa, December 7, 1956.

REGISTERED

Mr. J.C. Byrne,
President and General Manager,
Rayrock Mines Limited,
25 Adelaide Street West,
Toronto 1, Ontario.

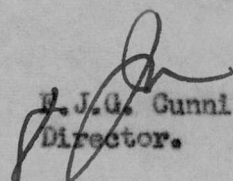
Dear Mr. Byrne:

Agreement re construction of road
from Sherman Lake to Marian Lake

-- I am pleased to send you Cheque No. 16-553 dated
December 6, 1956, in the amount of \$27,047.81 in connection with
the above agreement.

ll As indicated on the attached copy of our Certificate
No. 2, this cheque is in payment of the balance owing on Rayrock
Mines Limited Statement of Expenditure No. 4 and the amount pay-
able by the Department on Statement of Expenditure No. 5 less the
amount of holdback in both cases.

Yours sincerely,


H.J.G. Cunningham,
Director.



351-2-31
JCL/vb
PA m.m.

Ottawa, December 6, 1956.

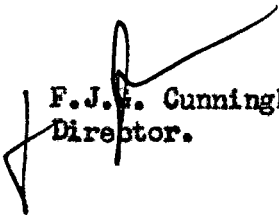
Mr. J.C. Byrne,
President and General Manager,
Rayrock Mines Limited,
25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne:

Agreement re construction of road
from Sherman Lake to Marian Lake

I am pleased to inform you that the Minister
has approved the Rayrock Mines Limited Contract with
Mr. James Magrum for the erection of the Bailey Bridge
over the Emil River the subject of your letter of
November 28, 1956.

Yours sincerely,


F.J.W. Cunningham,
Director.

O. H. M. S.

The Director,
Northern Administration and Lands Branch,
Dept. Northern Affairs & National Resources,
OTTAWA, Ont.

4249

Ottawa Ont.

Oct 3

MARIAN LAKE - RAYROCK ROAD

File No 351-2-31

after 10

K1...

Several inspection trips were made over this road during construction, the last trip being made on November 29th. At that time the road was in first class driving condition, however this was due to the fact that the road was frozen and bumps and holes filled in with packed snow. Driving time over this road from Rayrock to Marian Lake was about one hour in a jeep.

The entire right of way is cleared over an average width of about 150 feet; there are very few bad curves and no hills to speak of. The first twelve miles from Marian Lake dock site to about point "B" on the accompanying sketch is very well graded and is a first class road. This portion is surfaced with gravel. The next section from "B" to "C" is not up-graded as well nor are the shoulders sloped, however this portion is also surfaced with gravel and it is my impression that low spots will be under water during the break-up season. Culverts have been installed from the Marian Lake dock site to point "C". The next section from "C" to "D" is fairly well up graded with a few low spots here and there but no culverts have yet been cut in nor has this section been surfaced. The portion from "D" to "E" which is Rayrock Mines has merely been pushed through and requires building up. This portion is very low and will definitely be under water during break-up season. No culverts are yet installed in this portion.

The material used for building this road generally was a glacial silt and it is my impression when building with material of this kind, it is necessary to keep the sub grade well above the high water mark during the break up season and install sufficient culverts to keep the road well drained. Any sections of the road that are under water during break-up will delay the use of this road as this material becomes water soaked and takes a long time to drain or dry out.

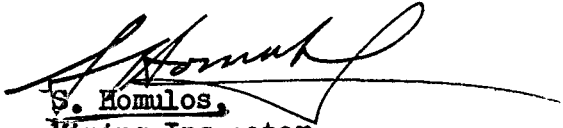
The main criticism I have to make at this time is that in construction all muskegs were stripped instead of leaving them as they were and piling aggregate on top of the muskeg. This stripping of the muskeg lowers the perma frost line and muskegs then become bogs.

- 2 -

It is the intention of Rayrock to stock pile along the road, mine muck which will be used to raise low portions in the road. My recommendations for next year would be:

1. To cut in culverts in the portion from "C" to "E".
2. Up grade or raise all low spots in the road.
3. Surface the entire road with gravel.
4. Slope the shoulders from point "C" to point "E".

Until the low spots in the road have been raised, it is a waste of gravel to surface as gravel is very scarce in this area.


S. Homilos,
Mining Inspector.

Yellowknife, N.W.T.
December 3rd, 1956

Attachment Pocket
No. Sp. 491B



NORTHERN ADMINISTRATION
AND LANDS BRANCH



CANADA

DEPARTMENT

OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

DEPUTY MINISTER
NOV 30 A.M.
Dept. of Northern Affairs
& National Resources

PLEASE QUOTE

FILE 351-2-31

OFFICE OF THE DIRECTOR

North Admin. & Lands Br.

M.M.

Ottawa, November 29, 1956

DEC 6 1956

MEMORANDUM FOR THE DEPUTY MINISTER

Refer To

DEC 4 1956

Agreement with Rayrock Mines Limited
re construction of a Road from Marian
Lake to Sherman Lake

Section 1 (D) of the above Agreement stipulates that
before entering into any contract for the construction of a road
the Company agrees to submit the contract to the Minister for
approval.

2. The Rayrock Mines Limited entered into a verbal agree-
ment with Mr. J. Magrum for the erection of a Bailey bridge across
the Emil River. Apparently Mr. Magrum was asked to recruit three
workers and supervise the project. These men were paid directly
by the Company and for his services Mr. Magrum was paid, in addition
to his wages, 10% profit on the gross wages for this work including
his own. Actually Mr. Magrum's earnings were as follows:

Gross wages - 314 hours @ \$2.50 per hour	- \$785.00
10% of \$2,261. - the gross wages of men employed -	- \$266.10

Total - \$1,051.10

3. As requested by the Supervisor of Audits, this sub-contract
is being submitted for the approval of the Minister.

APPROVED

MINISTER

DEC 4 1956

F.J.G. Cunningham,
Director.

NORTHERN ADMINISTRATION & LANDS BRANCH
TEMPORARY FILE

FILE NO.

VOL. NO.

SUBJECT

351-2-31

2430

Road from Marian Lake to German Lake

MAIN FILE IS CHARGED TO

K/ 16-11-86

[illegible]

2X Rolston 20-11

351-2-31

~~351-2-31~~
JCL/vh

PH
m. m.

Min. Admin. & Lands Br.
Nov 30 1956
Dir. No. _____
Date To _____

Ottawa, November 29, 1956.

MEMORANDUM FOR THE DEPUTY MINISTER

Agreement with Rayrock Mines Limited
re Construction of a Road from Marian
Lake to Sherman Lake

Section 1 (D) of the above Agreement stipulates that before entering into any contract for the construction of a road the Company agrees to submit the contract to the Minister for approval.

2. The Rayrock Mines Limited entered into a verbal agreement with Mr. J. Magrum for the erection of a Bailey bridge across the Emil River. Apparently Mr. Magrum was asked to recruit three workers and supervise the project. These men were paid directly by the Company and for his services Mr. Magrum was paid, in addition to his wages, 10% profit on the gross wages for this work including his own. Actually Mr. Magrum's earnings were as follows:

Gross wages - 314 hours @ \$2.50 per hour	- \$785.00
10% of \$2,261. - the gross wages of men employed -	- \$266.10
Total	- \$1,051.10

3. As requested by the Supervisor of Audits, this sub-contract is being submitted for the approval of the Minister.

F.J.G. Cunningham,
Director.



EXCLUSIVE CONNECTION WITH WESTERN UNION
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL

J. R. WHITE
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

TELEGRAPHS

STANDARD TIME — HEURE NORMALE

MOA025 33 NL COLLECT & DH VIA EDMONTON=
YELLOWKNIFE NWT 28=

W. Nicol
1956 NOV 29 AM 3 20

THE DIRECTOR, DEPT NORTHERN AFFAIRS & NATIONAL RESOURCES:
43 =OTTAWA ONT=

RETEL NOVEMBER TWENTY SEVEN RELATING TO RAYROCK ROAD
STOP ROAD PRESENTLY BEING USED BUT NOT ENTIRELY
COMPLETED STOP CLAIM NUMBER SIX NOT YET RECEIVED IN
THIS OFFICE STOP COMPLETE REPORT WILL FOLLOW=

S HOMULOS=

Noted JH
29/11/56

mailed
RLH

Station Admin. & Lands Br.
351-2-31
NOV 29 1956
File No. _____
Refer To. _____

001562

NORTHERN ADMINISTRATION & LANDS BRANCH
TEMPORARY FILE

FILE NO.

VOL. NO.

2532

SUBJECT

351-2-31

Road from Marian Lake to Sherman Lake

MAIN FILE IS CHARGED TO

K1 16-11

REFERENCE

DISPOSAL

REFERRED TO	REMARKS	DATE	INITIALS	DATE OF P.A. OR T.	DATE OF B.F.	INITIALS	REGISTRY INSPECTION
K1	27-11-56 # 3574	27-11	Calh	T		Jeh	DEC - 6 1956
A1	then payment pls.	29/11	Jeh	T		D	DEC - 6 1956
A3	" "	30.11-56	D	T		DEH	DEC - 6 1956
A1	for signature	5/12/56	DEH	5/12		Jeh	DEC - 6 1956

2 R Rolston 27-11

001563

file

PA
m.m.

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES
NORTHERN ADMINISTRATION AND LANDS BRANCH
WORKS AND SERVICES DIVISION

DEC 5 1956

File No. *351-2-31*
Refer To

Ottawa, November 29, 1956.

PROJECT: CONSTRUCTION OF A 35-MILE ALL-WEATHER ROAD FROM SHERMAN LAKE TO MARIAN LAKE, N.W.T.

PARTIES TO AGREEMENT: Agreement between Her Majesty the Queen and Rayrock Mines Limited on the basis of a 50% contribution by Canada of the cost of the work or \$140,000.00, whichever is the lesser.

EXPENDITURE AUTHORITIES: P.C. 1956-28/558, 12th April, 1956.

CERTIFICATE NO. 2

Statement of Expenditure No. 4

Amount of Claim	\$67,130.16	
Plus adjustment	<u>150.00</u>	
(Item deleted from Claim No. 1 now accepted)	\$67,280.16	
Amount of holdback - 5% of \$67,280.16 -	\$3,364.01	
Amount currently payable in accordance with Contract - 45% of \$67,280.16	\$30,276.07	
Less advance payment	<u>\$25,000.00</u>	\$ 5,276.07

Statement of Expenditure No. 5

Amount of Claim	\$48,256.65	
Plus adjustment	<u>125.00</u>	
(Rayrock reduced this claim for non-allowable item which we had previously deducted from Claim No. 1)	\$48,381.65	
Amount of holdback - 5% of \$48,381.65 -	\$2,419.08	
Amount currently payable in accordance with Contract 45% of \$48,381.65		<u>\$21,771.74</u>
Amount payable to Rayrock Mines Limited this Certificate		<u>\$27,047.81</u>

Certified correct:

J. C. LACHAINE

Recommended for payment

L. G. MACQUARRIE

Payment according to Contract;
Approved for payment:

John L. MacQuarrie
Chief, Works & Services Division

file copy

PAGel

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES
NORTHERN ADMINISTRATION AND LANDS BRANCH
WORKS AND SERVICES DIVISION

Ottawa, November 29, 1956.

PROJECT: CONSTRUCTION OF A 35-MILE ALL-WEATHER ROAD FROM SHERMAN LAKE TO MARIAN LAKE, N.W.T.

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Amount payable to Rayrock Mines Limited this Certificate		<u>\$27,047.81</u>

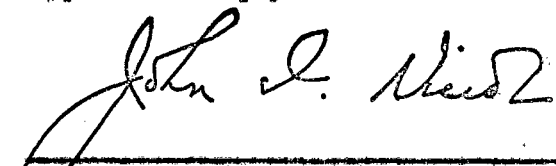
Certified correct:

J. C. LACHAINE

Recommended for payment

E. G. MACQUARRIE

Payment according to
Contract;
Approved for payment:


Chief, Works & Services Division

MINE OFFICE
YELLOWKNIFE
N.W.T.

3968

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto 1, Ontario
November 28, 1956

F. J. G. Cunningham, Esq.
Director, Northern Administration and Lands Branch
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

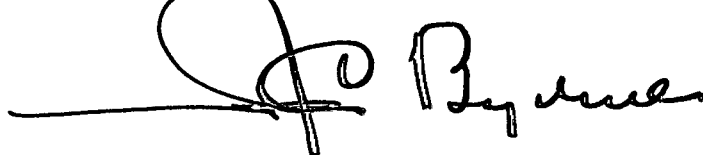
Dear Mr. Cunningham:

Agreement re construction of road
from Sherman Lake to Marian Lake.

With reference to your letter of November 7th
requesting full particulars of the arrangements
made for erection of the Bailey bridge over the
Emil River and rock work on approaches to same, we
attach herewith letter dated November 22nd from our
Manager of Mines, Mr. R. J. Kilgour. We feel that
Mr. Kilgour's letter contains all the information
and detail required.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
President and General Manager

JCB:o's

Enc. 4.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

November 22, 1956.

Mr. J. C. Byrne, General Manager,
Rayrock Mines Limited,
509 - 25 Adelaide St.,
TORONTO, Ontario.

Re: Marian Lake - Sherman Lake Road
Bailey Bridge erection on.

Dear Jerry:

As you requested recently hereunder follows the particulars of the arrangement made for erecting this bridge.

By August 15th, 1956, the sub grade for the above road had reached a point about 7 miles from the bridge site. It was now time to make firm arrangements for the installation of the bridge. We considered the feasibility of requesting the company who were supplying the labor and equipment for the grade to put in this bridge. However they appeared to have their hands full with the work they had, they had no previous experience on these or any other type of bridge building and the camp they proposed to use was some miles from the bridge site, involving, we felt, too much travelling time.

At this time a company associated with us were engaging the services of a small local contractor who had installed such bridges previously and who would be free about the end of August to take on further work. This man, James Magrum, has been a labour contractor to Rayrock and to associated companies at various times over the past ten years and has done satisfactory work. His arrangement with us and with our associated firms has been an hourly rate for himself and his men plus 10% of the gross wages for his supervision and overhead.

Consequently about August 20th we asked Magrum if he were agreeable to supplying himself and three men to build the piers, fill them with rock, bring the bridge components to the site and set up the bridge. He agreed to do this job and to start about the end of August.

Mr. J. C. Byrne

- 2 -

November 22nd, 1956

The entire job which was directly under my supervision, began on August 29th and was completed on September 24th. We found that more rock drilling and blasting was required than had been anticipated, so an experienced driller was loaned to us by Rayrock Mines Limited for 12 days. Otherwise Mr. Magrum did all the labour in connection with the bridge erection.

The following represents full particulars with regard to supplies labour and cookery costs in connection with the erection of the Bailey bridge at the Emile River crossing:

SUPPLIES

Statement No. 3

Bailey Bridge (including freight)	\$ 6,103.00
-----------------------------------	-------------

Statement No. 5

Miscellaneous Supplies	315.80
------------------------	--------

Statement No. 6

Miscellaneous Supplies	414.84
------------------------	--------

\$ 6,833.64 .

LABOUR

Statement No. 5

Magrum Crew:

J. Paul	28 Days	307 Hrs.	@ 2.00 =	614.00
P. Erasmus	28 days	310 Hrs.	@ 2.00 =	620.00
G. Morgan	28 days	321 Hrs.	@ 2.00 =	642.00
J. Magrum	28 days	314 Hrs.	@ 2.50 =	785.00

2,661.00

10% Gross Payroll paid to Contractor	266.10
--------------------------------------	--------

2,927.10

Rayrock Road Crew:

A. Adulas	12 Days	130 Hrs.	@ 2.00 =	260.00
D. Croft	2 days		@ 11.00 =	22.00

282.00

3,209.10

J. C. Byrne

- 3 -

November 22nd, 1956

COOKERY

Statement No. 6

Supplies:

Grub - Hodgson	\$ 514.40
Grub - Rayrock	.165.56
Grub - Northland	134.67

814.63

Statement No. 5

Wages:

D. E. Croft	25 Days @ 11.00	275.00
-------------	-----------------	--------

1,089.63

LESS

Board Deducted;

Magrum Crew	112 Days @ 3.50 =	392.00
Rayrock Crew	12 Days @ 3.50 =	42.00
	27 Days @ 1.00 =	27.00

(Statement No. 6) 461.00

Grub Sold to:

J. M. Perkins	293.10
---------------	--------

754.10

Net Cost to Job

335.53

RENTALS

Statement No. 6

J. M. Perkins	D-7 Clearing & Bulldozing
	28 Hrs. @ 12.00

336.00

TOTAL COST OF BRIDGE

\$ 10,714.27

Mr J. C. Byrne

- 4 -

November 22nd, 1956

You will see that some of the above charges were included in our statements Nos. 3 and 5 and that some have yet to be included in our statement No. 6; including the credit for the grub sold to Perkins.

From our conversation with the Treasury branch auditor, it is understood that a comparison will be drawn revealing whether the cookery costs on the Magrum contract compare favourably with the costs shared by the government on the Perkins contract.

The above figures show a cookery cost of \$335.53. The number of contractor's man-days was 112 at 2.50 per day or \$280.00. The number of Rayrock road personnel man days was 14 (excluding cooking time) @ \$5.00 or \$70.00. The total of the above two equals \$350.00. It is easily seen then that the cost would have been quite similar using either system.

With best regards.

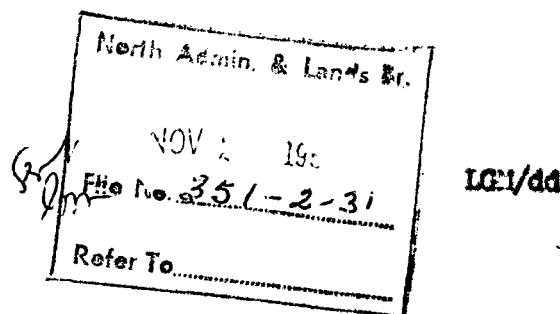
Yours very truly

RAYROCK MINES LIMITED



R. J. Kilgour

RJK/bb



Ottawa, 28 November, 1956.

MEMORANDUM FOR THE DEPUTY MINISTER

ROAD FROM MARIAN LAKE TO RAYROCK

You recently requested a memorandum outlining progress to date on the above noted project. In addition to the following, I am attaching for your information (1) a sketch plan on which has been indicated the location of the road, and (2) the most recent financial statement for the project.

2. The preliminary work on the project was started in May, 1956. At that time, the route for the road was established from aerial photographs used in conjunction with low level aerial reconnaissance. Clearing of the entire right-of-way from the dock area to Rayrock was completed by mid-June.

3. On June 22nd heavy construction work was started. By July 7th several pieces of heavy equipment were working on the road. The equipment consisted of four heavy tractors equipped with blades and two 13-cubic yards bottom dump scrapers. On June 24th five large dump trucks were added and on August 9th a motor grader was brought in on the job. The labour force at this time amounted to 33 men.

4. On August 10th I inspected the road and found that the road was graded for a distance of some 15 miles. The road in this area averaged a width of 20 feet and was passable to trucks. It was noted that gravel was very scarce along the entire route.

5. On August 27th our Mr. Homulos inspected the road and found that grading was completed to Mile 23 with gravel in place to Mile 20. At that time, Mr. Homulos considered that the road would be roughed in by the end of September and that the finishing work, such as installing additional culverts and raising the grade in low areas, would be completed prior to freeze-up.

-2-

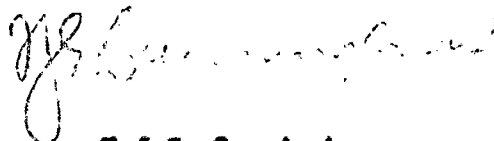

6. On November 1st we were advised by Rayrock Mines Limited that the road was completed to Mile 24 and, with the exception of a mile and one half, the road had been completed graded to Rayrock. They also advised that the bridge over the Emil River (Mile 27) was completed.

7. The work remaining to be completed consists of gravelling approximately 14 miles of road and completing one and one half miles of final grading. It is the company's intention to finish the remaining work using mine waste from Rayrock which will be back hauled and stock-piled this winter for placing next summer.

8. On November 27th, Mr. Romulos was requested to carry out an inspection of the work completed to date. When this is received it will be forwarded for your information.

9. On the attached financial statement you will note that there is still a balance owing on Claim No. 4 and that Claim No. 5 is as yet unpaid. These have just been received in the Branch from the Supervisor of Audits at Winnipeg and are at present being processed for payment. There is a possibility that an additional claim will be presented this fiscal year, but we cannot be certain until we receive further word from Mr. Romulos.

10. It may be that this claim will not be any larger than previous claims and if this is the case we will have to revote funds in our supplementary estimates for next year. Our agreement with Rayrock Mines Limited specified one half the cost of the Road or \$140,000, whichever is the lesser. As the road is not completed and our contributions to date are well below \$140,000, it is likely that we will have to pay some claims next fiscal year.

F.J.G. Cunningham,
Director.

FINANCIAL STATEMENT
RAYROCK MINES LIMITED - MARIAN LAKE ROAD

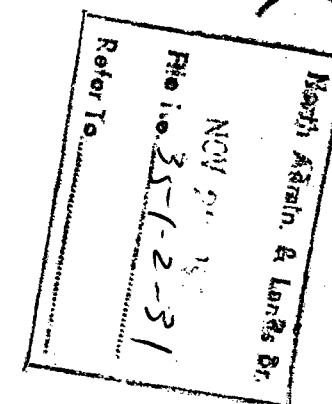
NOV 28 1956

Statement of Expenditure	Gross Audited Amount	Non-Allowable Items (1) and Adjustments (2)	Net Amount	Payable by Department	Holdback	Payments
No. 1	\$ 12,419.65	- \$275.00 (1)	\$ 12,144.65	\$ 6,072.32	\$ 607.23	\$ 5,465.09
No. 2	\$ 21,691.40	-	\$ 21,691.40	\$10,845.70	\$1,084.57	\$ 9,761.13
No. 3	\$ 47,560.59	-	\$ 47,560.59	\$23,780.29	\$2,378.03	\$21,402.26
No. 4	\$ 67,130.16	+ \$150.00 (2)	\$ 67,280.16	\$33,640.08	\$3,364.01	\$30,276.07 - \$25,000.00 \$ 5,276.07
No. 5	\$ 48,256.65	+ \$125.00 (2)	\$ 48,381.65	\$24,190.82	\$2,419.08	\$21,771.74
TOTALS	\$197,058.45	-	\$197,058.45	\$98,529.21	\$9,852.92	\$88,676.29

advance
owing

owing

NOV 28 1956



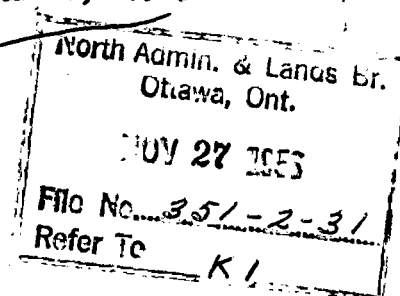


TREASURY OFFICE
DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

PA JEL

Ottawa, November 27, 1956.

Director,
Northern Administration & Lands Branch,
Kent-Albert Building, Ottawa.



Re: Marion Lake Road - Rayrock Mines Limited

CLAIM #5

I attach account number five in connection with the above construction work also a duplicate copy of the Treasury Auditor's report in connection therewith.

3874

You will observe that credit Memo #64 has been raised to cover four items. The first item is to cover an amount of \$125.00 for Voucher #4 of Claim #1. As this voucher was deducted as an unallowable charge from Claim #1, this claim should be adjusted accordingly.

No advances have been made against this claim.

J. R. Rolston
for J. R. Rolston,
Chief Treasury Officer.

HK:R

Ottawa, November 27, 1956.

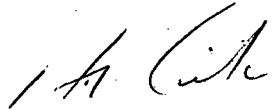
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Northern Administration & Lands Branch,
Kent-Albert Building, Ottawa.

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for J. R. Rolston,
Chief Treasury Officer.

HK:R

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION
STATEMENT of EXPENDITURES

-----NO. 5-----

October 18th, 1956

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
44	Supplies for Emile River Bridge	Cons. Northland Mines Limited	\$ 315.80
45	Sept. Hospital Contract, 2 employees	Yk. Hospital Services Inc.	6.00
46	Work carried out at Emile River Bridge Construction	J. Magrum	816.61
47	Casual Labour at Emile River Bridge Construction	J. Paul	510.50
48	Casual Labour at Emile River Bridge Construction	P. Erasmus	525.00
49	Casual Labour at Emile River Bridge Construction	G. Morgan	547.50
50	Commissary Supplies	Cons. Northland Mines Ltd.	31.11
51	To Reimburse for overdeduc- tion on Commissary Supplies	J. Magrum	18.89
52	September Payroll	Hans Eggli	476.40
53	September Payroll	Wm. Forster	445.40
54	September Payroll	A. Adulas	177.20
55	September Income Tax Deduc- tions	Receiver General	132.75
56	September UIC Stamp Purchases	Receiver General	15.30
57	September Payroll	D. E. Croft	232.20
58	September UIC Stamp Purchases	Receiver General	5.20
59	October Payroll	Hans Eggli	208.36
60	Part Payment on Road Contract for September	J. M. Perkins	42,328.91
61	Engineering Fee for September	Norman W. Byrne	200.00
62	Enamel Paint and Sash Brushes Generators and Mantles	Elliott-Hayes Limited	19.97
63	Fee for R. J. Kilgour, 5 months	Rayrock Mines Limited	2,000.00
64	Credit Memo	Rayrock Mines Limited	
Road Account			775.55 Cr.

\$ 40,255.65

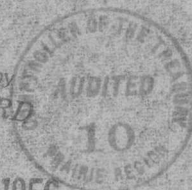
[Signature]
CERTIFIED CORRECT

Approved

Original Signed by
E. J. SHEPPARD

E. J. BLAKE
Supervisor of Audits
Prairie Region

NOV 15 1956



001578

HEAD OFFICE:
509-25 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED
(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

ROAD CONSTRUCTION ACCOUNT

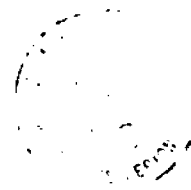
OCTOBER 31st, 1956

CREDIT MEMO

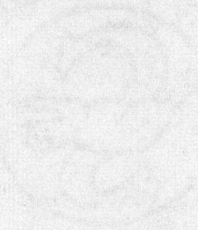
To:- Adjust for following vouchers not allowable
under Government Contract for 50% reimbursement:

<u>Claim No.</u>	<u>Voucher No.</u>	<u>Item</u>	
1	4	Legal Fees	125.00
4	39	Camp Cots	10.00
4	41	Tents and Frames	600.00
4	43	Land Rover repairs	40.55
			<hr/>
			\$ 775.55
			<hr/>

[Signature]
IDENTIFIED CORRECT



RECEIVED
NOV 12 1956
Treasury Audit Office
WINNIPEG, MAN.



LETTERHEADS
(NO LETTERS)
BVA/BOCK NINES LIMITED

RECEIVED
NOV 15 1956
Treasury Audit Office
WINNIPEG, MAN.

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION

STATEMENT of EXPENDITURES

-----NO. 5-----

October 18th, 1956

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64	Credit Memo	Rayrock Mines Limited	
		Road Account	775.55 Cr.

\$ 48,356.65

Monck
CERTIFIED CORRECT

Approved *E. J. SHEPPARD*

E. J. BLAKE
Supervisor of Audits
Prairie Region

NOV 15 1956



001581

HEAD OFFICE:
4509, 25 ADELALDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

ROAD CONSTRUCTION ACCOUNT

OCTOBER 31st, 1956

CREDIT MEMO

To:- Adjust for following vouchers not allowable
under Government Contract for 50% reimbursement:

<u>Claim No.</u>	<u>Voucher No.</u>	<u>Item.</u>	
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4	41	Tents and Frames	600.00
4	43	Land Rover repairs	40.55
			<hr/>
			\$ 775.55
			<hr/>

S. Horvath
CERTIFIED CORRECT



RECEIVED
NOV 12 1956
Treasury Audit Office
WINNIPEG, MAN.

BYAROCK WINES LIMITED

1 Credit Foncier Bldg.
Edmonton, Alberta
November 14, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditures No. 5 - \$48,256.65
(Government's Share) \$24,128.33

An audit has been made of the above claim and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3(c) (iv) of the agreement, wages in respect to supervision have been claimed as follows:

VO.NO.	Details	Amount
45	Hospital premium - Employee deduction \$4.00 Company contribution 2.00	\$ 6.00
52	Hans Eggli-foreman) Sept. Net Salaries after	476.40
53	Wm. Forster - assistant) P.R. deduction re U.I.C.	445.40
54	A. Adulas - assistant) Income tax etc.	177.20
55	Income Tax deductions from Gross Salaries	139.75
56	U.I.C. deductions from Gross Salaries \$7.60 Company share 7.60	15.20
59	Hans Eggli - Net October Salary (terminated)	208.36
	Total	\$1,458.31

DIRECT EXPENSES

- (a) Claimed under Section 3(c) (iv) are the following in respect to engineering and supervision.
Vo. 61 N. W. Byrne - engineering fee September \$ 200.00
Vo. 63 R. J. Kilgour - Manager of Mines and Other Projects - general supervision and engineering for period May to September 1956 \$2000.00
- (b) Claimed under Section 3 (ii) (iii) are the following expenditures covering consumable supplies and material.
Vo. 44 - Supplies used in bridge erection \$ 315.80
Vo. 62 - Road supplies and consumable items 19.97
- (c) Credit voucher No. 64 in the amount of \$775.00 has been raised to cover non-allowable items included in Claims 1 and 4.

- 2 -

- (u) Claimed under Section 3 (c)(vii) is the salary of a cook for the bridge construction crew. It was necessary to set up a cookery for the bridge crew as the main construction cookery was not readily accessible. Cooks wages claimed as follows.

Vo. 57	D. E. Croft Gross Salary		\$270.00
	Less Income Tax	\$35.20	
	and U.I.C.	<u>2.60</u>	<u>37.80</u>
	Not Salary claimed		\$232.20
Vo. 58	U.I.C. - P.R. deduction	2.60	
	Company Share	<u>2.60</u>	<u>5.20</u>
	Total		<u>\$237.40</u>

The income tax deduction will be claimed as expense when remittance is made to the Receiver General. Board at \$03.50 per day was charged the bridge crew in a total amount of \$378.00 and was applied as a reduction of total wages claimed.

SUB-CONTRACT CHARGES

In accordance with Section 1 (g) the contractor has entered into agreements with sub-contractor as follows:

- A. - J. Magrum - a verbal agreement was entered into for construction of the Emile river bridge. The contractor has been requested to obtain departmental approval of the agreement. Hours claimed by the sub-contractor's employees were verified to his time book, which was approved by the road supervisor. Labour costs in respect to bridge construction are:

Vo.	Gross Wages	--- Deductions ---			Net Wages
		Board	Commissary	Other	
46	\$ 785.00	\$ 94.50	\$50.00	\$87.99	\$ 552.51
47	614.00	94.50			519.50
48	620.00	94.50			525.50
49	<u>642.00</u>	<u>94.50</u>			<u>547.50</u>
	\$2661.00	\$378.00	\$50.00	\$87.99	
			Total Net Wages		\$2145.01
46	Profit on gross labour 10% of \$2661.00				266.10
50	Commissary deductions				31.11
51	Commissary deductions adjustment				<u>18.89</u>
			Total claimed		<u>\$2461.11</u>

The payroll deduction of \$87.99 on voucher 46 was claimed as a cost on claim No. 4 voucher 42 submitted previously. Board deductions are not being claimed as the prime Contractor maintained a cookery for the bridge crew, which is being claimed as a direct expense.

- B. - J. H. Perkins entered into a formal agreement with Rayrock Mines Ltd. dated May 17, 1956. In accordance with this agreement the following costs are included in the claim per voucher No. 60.

- 3 -

- (a) Equipment Rentals - Rentals for equipment used on road construction have been claimed at hourly rates in accordance with para. 2(b) of the agreement in an amount of \$49,702.00. Machine hours were verified to operators' time slips and Supervisor's time book.
- (b) Casual labour at actual rates claimed in the amount of \$183.15, has been verified to time slips and is in accordance with para. 2(b) of the agreement. Profit at 10% of labour is in accordance with Section 2(d).
- (c) Room and board supplied the sub-contractor's men and Contractor's men is at rates in accordance with para. 3(a) and (b) of the agreement, in the amount of \$2685.00.

The total amount claimed by the Sub-contractor has been reduced by 10% as holdback. In addition, from the amount payable of \$47,329.61, Rayrock Mine has withheld a further \$5,000.00 and claimed only the amount actually paid the Sub-contractor.

The total amount claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$ 52,588.46	\$ 5,258.85	\$ 47,329.61
Withheld due to lack of funds			5,000.00
Paid this claim	52,588.46	\$ 5,258.85	\$ 42,329.61
Previous Claims paid	<u>146,170.60</u>	<u>14,617.06</u>	<u>131,553.54</u>
Total to date	<u>\$198,759.06</u>	<u>\$19,875.91</u>	<u>\$173,883.15</u>

GENERAL

Proof of payment for expenses, up to and including Claim No. 4 is complete, with the exception of the following:

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Ch. No.</u>	<u>Amount</u>
<u>(1) Rayrock Mines - Road Account</u>				
1	6	Sparton Air Service paid by Toronto Office	7	\$1,863.50
<u>(2) Rayrock Mines Ltd. - Mine Account</u>				
3	26	G.P.A.	Tor. Off. 1129	\$2,193.13
3	Part 27	Wilson & McLean	Tor. Off. 1236	\$5,228.00
<u>(3) J. H. Perkins - Sub-contractor</u>				
4	Part 37	Currie Construction	662	\$5,451.00
4	Part 37	Frame & Perkins	663	\$4,606.60

Certain of the trucks used by the Sub-contractor are on loan from Currie Construction and Frame & Perkins. The above outstanding cheques, represent amounts paid the two firms for operators' wages and truck rentals, less return charges on other transactions not related to this contract.

- 4 -

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$148,801.80	\$74,400.90	\$7,440.10	\$66,960.80
This Claim	<u>48,256.65</u>	<u>24,128.33</u>	<u>2,412.83</u>	<u>21,715.50</u>
Total to Date	\$197,058.45	\$98,529.23	\$9,852.93	\$88,676.30
		Less previous amt's payable		<u>66,960.80</u>
		Amount currently payable		<u>\$21,715.50</u>

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjustment</u>
1	4	Legal Fees	\$125.00	Cr. Vo. 64
4	37	Sub-Contractor overclaim	120.00	Pending
4	39	Camp Cots	10.00	Cr. Vo. 64
4	41	Tents	600.00	Cr. Vo. 64
4	43	Jeep Repairs	40.55	Cr. Vo. 64

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statement of Expenditures No. 5 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original Signed by
E. J. SHEPPARD

E. J. Blake
Supervisor of Audits

NOV 15 1956

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION
STATEMENT of EXPENDITURES
NO. 5

October 18th, 1956

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
44	Supplies for Emile River Bridge	Cons. Northland Mines Limited	\$ 315.80
45	Sept. Hospital Contract, 2 employees	Yk. Hospital Services Inc.	5.00
46	Work carried out at Emile River Bridge Construction	J. Magrum	918.91
47	Casual Labour at Emile River Bridge Construction	J. Paul	519.50
48	Casual Labour at Emile River Bridge Construction	P. Erasmus	525.50
49	Casual Labour at Emile River Bridge Construction	G. Morgan	547.50
50	Commissary Supplies	Cons. Northland Mines Ltd.	81.11
51	To Reimburse for overdeduc- tion on Commissary Supplies	J. Magrum	18.29
52	September Payroll	Hans Eggli	476.40
53	September Payroll	Wm. Forster	445.40
54	September Payroll	A. Adulas	177.20
55	September Income Tax Deduc- tions	Receiver General	132.75
56	September UK Stamp Purchases	Receiver General	15.20
57	September Payroll	D. E. Croft	232.20
58	September UK Stamp Purchases	Receiver General	5.20
59	October Payroll	Hans Eggli	208.35
60	Part Payment on Road Contract for September	J. M. Perkins	42,328.81
61	Engineering Fee for September	Norman W. Byrne	200.00
62	Enamel Paint and Sash Brushes Generators and Mantles	Elliott-Hayes Limited	19.97
63	Fee for R. J. Kilgour, 5 months	Rayrock Mines Limited	2,000.00
64	Credit Memo	Rayrock Mines Limited	
Road Account			775.55 Cr.

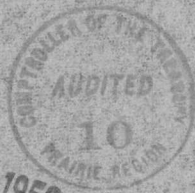
\$ 48,256.05

[Signature]
CERTIFIED CORRECT

Approved by J. SHEPPARD

E. J. BLAKE
Supervisor of Audits
Prairie Region

NOV 15 1956



001588

HEAD OFFICE:
509-25 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED
(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

ROAD CONSTRUCTION ACCOUNT

OCTOBER 31st, 1956

CREDIT MEMO

To:- Adjust for following vouchers not allowable
under Government Contract for 50% reimbursement:

<u>Claim No.</u>	<u>Voucher No.</u>	<u>Item</u>	
1	4	Legal Fees	125.00
4	39	Camp Cots	10.00
4	41	Tents and Frames	600.00
4	43	Land Rover repairs	40.55
			<hr/>
			\$ 775.55
			<hr/>

[Signature]
VERIFIED CORRECT

1 Credit Foncier Bldg.
Edmonton, Alberta
November 14, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditures No. 5 - \$48,256.65
(Government's Share) \$24,128.33

An audit has been made of the above claim and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3(c) (iv) of the agreement, wages in respect to supervision have been claimed as follows:

<u>VO.NO.</u>	<u>Details</u>	<u>Amount</u>
45	Hospital premium - Employee deduction \$4.00	\$ 6.00
	Company contribution 2.00	
52	Hans Eggl - foreman) Sept. Net Salaries after	476.40
53	Wm. Forster - assistant) P.R. deduction re U.I.C.	445.40
54	A. Adulas - assistant) Income tax etc.	177.20
55	Income Tax deductions from Gross Salaries	139.75
56	U.I.C. deductions from Gross Salaries \$7.60	
	Company share 7.60	15.20
59	Hans Egglie - Net October Salary (terminated)	208.36
	Total	\$1,468.31

DIRECT EXPENSES

- (a) Claimed under Section 3(c) (iv) are the following in respect to engineering and supervision.
- | | | |
|--------|--|-----------|
| Vo. 61 | N. W. Byrne - engineering fee September | \$ 200.00 |
| Vo. 63 | R. J. Kilgour - Manager of Mines and Other Projects - general supervision and engineering for period May to September 1956 | \$2000.00 |
- (b) Claimed under Section 3 (ii) (iii) are the following expenditures covering consumable supplies and material.
- | | | |
|--------|------------------------------------|-----------|
| Vo. 44 | Supplies used in bridge erection | \$ 315.80 |
| Vo. 62 | Road supplies and consumable items | 19.97 |
- (c) Credit voucher No. 64 in the amount of \$775.00 has been raised to cover non-allowable items included in Claims 1 and 4.

- 2 -

- (a) Claimed under Section 3 (o)(vii) is the salary of a cook for the bridge construction crew. It was necessary to set up a cookery for the bridge crew as the main construction cookery was not readily accessible. Cooks wages claimed as follows.

Vo. 57	D. E. Croft Gross Salary		\$270.00
	Less Income Tax	\$35.20	
	and U.I.C.	<u>2.60</u>	<u>37.80</u>
	Not Salary claimed		\$232.20
Vo. 58	U.I.C. - P.R. deduction	2.60	
	Company Share	<u>2.60</u>	<u>5.20</u>
	Total		<u>\$237.40</u>

The income tax deduction will be claimed as expense when remittance is made to the Receiver General. Board at \$03.50 per day was charged the bridge crew in a total amount of \$378.00 and was applied as a reduction of total wages claimed.

SUB-CONTRACT CHARGES

In accordance with Section 1 (g) the contractor has entered into agreements with sub-contractor as follows:

- A. - J. Magrum - a verbal agreement was entered into for construction of the Emile river bridge. The contractor has been requested to obtain departmental approval of the agreement. Hours claimed by the sub-contractor's employees were verified to his time book, which was approved by the road supervisor. Labour costs in respect to bridge construction are:

Vo.	Gross Wages	--- Deductions ---			Net Wages
		Board	Commissary	Other	
46	\$ 785.00	\$ 94.50	\$50.00	\$87.99	\$ 552.51
47	614.00	94.50			519.50
48	620.00	94.50			525.50
49	642.00	94.50			547.50
	<u>\$2661.00</u>	<u>\$378.00</u>	<u>\$50.00</u>	<u>\$87.99</u>	
			Total Net Wages		\$2145.01
46	Profit on gross labour 10% of \$2661.00				266.10
50	Commissary deductions				31.11
51	Commissary deductions adjustment				<u>18.89</u>
			Total claimed		<u>\$2461.11</u>

The payroll deduction of \$87.99 on voucher 46 was claimed as a cost on claim No. 4 voucher 42 submitted previously. Board deductions are not being claimed as the prime Contractor maintained a cookery for the bridge crew, which is being claimed as a direct expense.

- B. - J. H. Perkins entered into a formal agreement with Rayrock Mines Ltd. dated May 17, 1956. In accordance with this agreement the following costs are included in the claim per voucher No. 60.

- 3 -

- (a) Equipment Rentals - Rentals for equipment used on road construction have been claimed at hourly rates in accordance with para. 2(a) of the agreement in an amount of \$49,702.00. Machine hours were verified to operators' time slips and Supervisor's time book.
- (b) Casual labour at actual rates claimed in the amount of \$183.15, has been verified to time slips and is in accordance with para. 2(b) of the agreement. Profit at 10% of labour is in accordance with Section 2(d).
- (c) Room and board supplied the Sub-contractor's men and Contractor's men is at rates in accordance with para. 3(a) and (b) of the agreement, in the amount of \$2685.00.

The total amount claimed by the Sub-contractor has been reduced by 10% as holdback. In addition, from the amount payable of \$47,329.61, Rayrock Mine has withheld a further \$5,000.00 and claimed only the amount actually paid the Sub-contractor.

The total amount claimed by the Sub-contractor and paid by the Contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$ 52,588.46	\$ 5,258.85	\$ 47,329.61
Withheld due to lack of funds			5,000.00
Paid this claim	\$ 52,588.46	\$ 5,258.85	\$ 47,329.61
Previous Claims paid	146,170.60	14,617.06	131,553.54
Total to date	<u>\$198,759.06</u>	<u>\$19,875.91</u>	<u>\$173,883.15</u>

GENERAL

Proof of payment for expenses, up to and including Claim No. 4 is complete, with the exception of the following:

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Ch. No.</u>	<u>Amount</u>
(1) <u>Rayrock Mines - Road Account</u>				
1	6	Sparton Air Service paid by Toronto Office	?	\$1,863.50
(2) <u>Rayrock Mines Ltd. - Mine Account</u>				
3	26	C.P.A.	Tor. Off. 1129	\$2,193.13
3	Part 27	Wilson & McLean	Tor. Off. 1236	\$5,228.00
(3) <u>J. H. Perkins - Sub-contractor</u>				
4	Part 37	Currie Construction	662	\$5,451.00
4	Part 37	Frame & Perkins	663	\$4,606.60

Certain of the trucks used by the Sub-contractor are on loan from Currie Construction and Frame & Perkins. The above outstanding cheques, represent amounts paid the two firms for operators' wages and truck rentals, less return charges on other transactions not related to this contract.

- 4 -

Costs to date on the Contract are:

	<u>Total Amount</u>	<u>Gov't Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$148,801.80	\$74,400.90	\$7,440.10	\$66,960.80
This Claim	<u>48,256.65</u>	<u>24,128.33</u>	<u>2,412.83</u>	<u>21,715.50</u>
Total to Date	\$197,058.45	\$98,529.23	\$9,852.93	\$88,676.30
		Less previous amt's payable		<u>66,960.80</u>
		Amount currently payable		<u>\$21,715.50</u>

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjustment</u>
1	4	Legal Fees	\$125.00	Cr. Vo. 64
4	37	Sub-Contractor overclaim	120.00	Pending
4	39	Camp Cots	10.00	Cr. Vo. 64
4	41	Tents	600.00	Cr. Vo. 64
4	43	Jeep Repairs	40.55	Cr. Vo. 64

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, Statement of Expenditures No. 5 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original Signed by
E. J. SHEPPARD

E. J. Blake
Supervisor of Audits

NOV 15 1956



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

Form 6102.5 (6-55)

CANADIAN NATIONAL



J. R. WHITE
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

TELEGRAPHS

FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	2
NIGHT LETTER LETTRE DE NUIT	
PLACE X OPPOSITE SERVICE DESIRÉ INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRÉ	

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO
DEPT. OR
ADDRESS

Hor. Admin. & Lands Branch
Hor. Aff. & Int. Res.

Paid to Deadhead via R.C.S. Edmonton

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

80
h

Ottawa, November 27, 1956

S. Nomlos, Esq.,
Mining Inspector,
Yellowknife, N.W.T.

Urgently require up to date information as to present status of
Rayrock road. Forward soon as possible full report including sketch
indicating work completed on each section. Also advise amount of
claim number six if received your office.

SENT
NOV 27 1956

F. J. G. Cunningham,
Director.

[Signature]

FILE COPY

001594

CANADIAN NATIONAL TELEGRAPH COMPANY

(OPERATING ITS OWN LINES AND THOSE OF THE GREAT NORTH WESTERN TELEGRAPH COMPANY, THE GRAND TRUNK PACIFIC TELEGRAPH COMPANY AND CANADIAN GOVERNMENT RAILWAYS). HEREINAFTER CALLED THE COMPANY.

TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER NO. 49274, DATED DECEMBER 5TH, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA AND PUBLISHED IN THE CANADA GAZETTE.

It is agreed between the sender of the message on the face of this form and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeatable telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cipher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate; and, in that case, the Company shall be liable for damages suffered by the sender to an extent not exceeding \$200.00, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent for any distance not exceeding 1,000 miles, and two per cent for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavour to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

LA "CANADIAN NATIONAL TELEGRAPH COMPANY"

(EXPLOITANT SES PROPRES LIGNES DE MÊME QUE CELLES DE LA "GREAT NORTH WESTERN TELEGRAPH COMPANY", DE LA "GRAND TRUNK PACIFIC TELEGRAPH COMPANY" ET CELLES DES CHEMINS DE FER DU GOUVERNEMENT CANADIEN)—CI-APRÈS NOMMÉE LA COMPAGNIE.

LES CLAUSES ET CONDITIONS SUIVANT LESQUELLES LES DÉPÊCHES PAR TÉLÉGRAPHE ET PAR CABLE SERONT TRANSMISES, SONT PRESCRITES PAR L'ORDONNANCE NO. 49274 DE LA COMMISSION DES TRANSPORTS DU CANADA EN DATE DU 5 DÉCEMBRE 1932 ET PUBLIÉE DANS LA GAZETTE OFFICIELLE DU CANADA AINSI QUE PAR L'ORDONNANCE NO. 57471 EN DATE DU 22 MAI 1939.

Il est convenu entre la compagnie et l'expéditeur de la dépêche écrite au verso que la dite compagnie n'encourra aucune responsabilité au delà du montant perçu pour la transmission de la dite dépêche, à l'égard de tous dommages pouvant résulter du défaut de transmission ou de livraison, ou d'une erreur dans la transmission ou la livraison de toute dépêche non répétée, que ces dommages soient imputables à la négligence des employés de la dite compagnie ou autrement, ou à des retards causés par une interruption dans le fonctionnement de ses lignes, ou à toute erreur dans des dépêches chiffrées ou de sens obscur, ou à toute erreur due à une écriture illisible.

Pour éviter tout risque d'erreur, la compagnie répètera toute dépêche moyennant un versement supplémentaire de la moitié du tarif régulier, et dans ce cas, la responsabilité de la compagnie vis-à-vis l'expéditeur sera limitée à \$200, à l'égard de tous dommages dus à la négligence de la compagnie dans la transmission ou la livraison de la dépêche.

On peut s'assurer contre tout risque d'erreur dans la transmission et la livraison des dépêches, au moyen d'un contrat écrit stipulant le montant de l'assurance, et sur paiement (en sus du taux ordinaire pour les dépêches répétées) d'une prime calculée sur la base suivante: soit, 1% du montant assuré, pour toute distance n'excédant pas 1000 milles, et 2% pour toute distance plus grande.

La dite compagnie ne sera pas responsable du fait ou de l'omission d'une autre compagnie, mais s'efforcera de transmettre toute dépêche par toute compagnie de télégraphe dont il faudra se servir afin de faire parvenir la dépêche à destination, mais la compagnie n'agira en ce cas qu'en qualité d'agent de l'expéditeur et sans assumer de responsabilité. La compagnie n'assurera de responsabilité qu'à l'égard des dépêches présentées et acceptées à l'un de ses bureaux d'expédition; lorsqu'une dépêche est expédiée à un tel bureau par un messageur de la compagnie, ce messageur sera censé être l'agent de l'expéditeur; lorsqu'une dépêche est communiquée par téléphone, la personne qui la reçoit sera censée agir pour l'expéditeur et avoir l'autorité nécessaire pour consentir aux présentes en son nom. La compagnie ne répondra d'aucuns dommages, à moins qu'avis ne lui en soit donné par écrit dans les 60 jours qui suivront la remise de la dépêche pour transmission.

Aucun employé de la compagnie n'a le droit de changer les présentes conditions.

001595

North Admin. & Lands Br.
351-2-31
NOV 1956
Refer To

Ottawa, 27th November, 1956

MEMORANDUM FOR MR. NICOL

The Deputy Minister asked for a memorandum to be prepared as quickly as possible giving him up to the minute information on the progress which has been made in constructing the road to Rayrock. This should indicate what has been done with an illustrated sketch, what remains to be done, and the amount spent so far.

F.J.G. Cunningham
Director.



CANADA

NORTHERN ADMINISTRATION
AND LANDS BRANCH

DEPARTMENT
OF
NORTHERN AFFAIRS AND NATIONAL RESOURCES

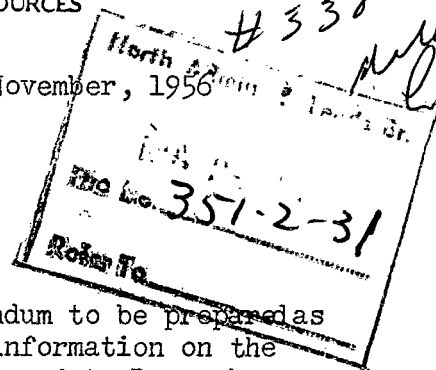
PLEASE QUOTE

FILE

351-2-31

OFFICE OF THE DIRECTOR

Ottawa, 27th November, 1956



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F.J.G. Cunningham,
Director.

Noted with comments.
Qm.

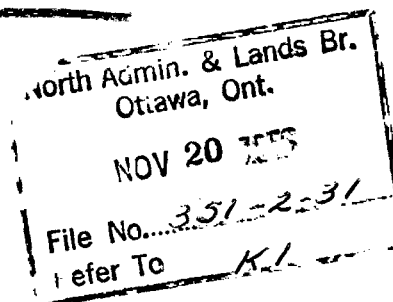


TREASURY OFFICE
DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

PA JZ

Ottawa, November 20, 1956.

Director,
Northern Administration and Lands Branch,
Kent-Albert Building,
Kent Street, Ottawa, Ontario.



Subject: Marion Lake Road - Rayrock Mines Limited

I attach account number 4 in connection with the above construction work and also a duplicate copy of the Treasury Auditor's report in connection therewith.

11577

The total of this claim is \$30,208.57. In connection therewith, you will observe that there are unallowable claims in the amount of \$650.55 which are being adjusted in claim number 5, also an over claim of \$120.00 for equipment rentals to be adjusted on a subsequent claim.

You will also observe that Voucher No. 5 which was deleted in payment of claim No. 1 has now been verified as a proper charge and is now admissible for payment.

This office has already advanced \$25,000.00 against this claim and therefore the amount presently payable is \$5,276.07 made up as follows.

Claim No. 4	\$ 30,208.57
Claim No. 1 Voucher #5	
(45% of \$150.00)	67.50
	<u>\$ 30,246.07</u>
Less Advance	25,000.00
	<u>\$ 5,276.07</u>

Will you kindly arrange a requisition for cheque in the amount stated, supported by the certified account which is being forwarded herewith.

J. R. Rolston
for J. R. Rolston,
Chief Treasury Officer.

HK:R

Ottawa, November 20, 1956.

Director,
Northern Administration and Lands Branch,
Kent-Albert Building,
Kent Street, Ottawa, Ontario.

Subject: Marion Lake Road - Rayrock Mines Limited

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for J. R. Rolston,
Chief Treasury Officer.

HK:R

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N.W.T.

ROAD CONSTRUCTION

STATEMENT of EXPENDITURES

NO. 4

September 19th, 1956

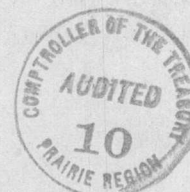
VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
30	August Hospital Contract	YK. Hospital Services Inc.	9.00
31	August Payroll	Hans Eggli	476.40
32	August Payroll	Gunther Mollenbeck	213.05
33	August Payroll	William Forster	366.76
34	August Income Tax Deductions	Receiver General	191.65
35	August UIC Stamp Purchases	Receiver General	15.60
36	September payroll	D. Eoline	47.65
37	Road Contract for August	J. M. Perkins	64,811.43
38	Engineering Fee for August	Norman W. Byrne	250.00
39	2 Camp Cot Springs and 2 Mattresses	Rayrock Mines Limited	10.00 x
40	Blueline Printing for August	Uranium Engineering Service Ltd.	10.08
41	2 Only 14'x17' Treated 10 oz. Duck Tents	Norman W. Byrne, Trust #7	600.00 x
42	Demand re James R. Magrum, Sub-Contractor	Receiver General	87.99
43	Repairs to Rover Jeep and Gas	Frame & Perkins Ltd.	40.55

\$ 67,130.16

~~610.00~~

66520.16

Approved
E. J. Sheppard
Original Signed by
E. J. SHEPPARD
Supervisor of Audits
Prairie Region
NOV 12 1956



RAYROCK MINES LIMITED
MARIAN RIVER AREA, N.W.T.

ROAD CONSTRUCTION
STATEMENT of EXPENDITURES
NO. 4

September 19th, 1956

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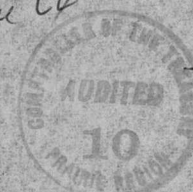
~~610.00~~

66520.16

[Signature]
Original Signed by
Approved **E. J. SHEPPARD**

E. J. BLAKE
Supervisor of Audits
Prairie Region

NOV 12 1956



001601

1 Credit Foncier Bldg.
Edmonton, Alberta
November 7, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
From Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditure No. 4	\$67,130.16
Government Share	\$33,565.08

An audit has been made of the above claim and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para. (e) Sub-section (iv) of the Agreement, wages in respect to field supervision have been claimed as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
30	Hospital premium - Employee Deduction \$6.00	
	Company Contribution 3.00	\$9.00
31	H. Eggl - foreman) Net Salary for August after	476.40
32	G. Mollenbeck - Assist) U.I.C., Income Tax & hosp.	213.05
33	W. Forster - Assistant) premium deductions	366.76
34	Income Tax - deductions from Vos. 31 to 33	191.65
35	U.I.C. - deductions from Vos. 31 to 33 \$7.80	
	Co Contribution 7.80	15.60
36	D. Roline - assistant to Supervisor -	
	Sept. 3-8 net salary	47.65
	Total	<u>\$1,320.11</u>

DIRECT EXPENSES

The following expenses have been claimed in accordance with Section 3 (e)(iv) of the Agreement.

Vo. No. 38 - Engineering fee	\$250.00
Vo. No. 40 - Blue-line Printing	\$ 10.08

The Agreement does not provide for any specific amount as engineering costs. Voucher No. 5 in Claim No. 1, in the amount of \$150.00 was reported as being a non-allowable cost to the contract. Mr. S. Homulus, Mining Inspector, who has signed the claims, has advised us that this voucher actually was for Engineering services and not administration fee as shown. In view of his explanation, the cost is now considered acceptable.

- 2 -

The following items, though not allowable as costs, are accepted on this claim, as the Contractor has raised credit Voucher No. 64 on the next claim deleting the items involved.

Vo. No. 39	Camp cots and mattresses	\$10.00
Vo. No. 41	Duck tents	6.00.00
Vo. No. 43	Repair and gas for Jeep	40.55
	Total	<u>\$650.55</u>

Expenses mentioned in the report dated October 11, 1956 covering claim No. 3, incurred by Rayrock Mines Ltd. and billed to Rayrock road account, have now been verified at the mine site.

SUB-CONTRACT CHARGES

A. In accordance with the Agreement with the Sub-Contractor, J. M. Perkins, the following costs are included in this claim as per voucher 37.

(1) Equipment Rentals - Section 2(a) Rentals for equipment used on road construction have been claimed at hourly rates in accordance with para. 2 (b) of the Agreement. The rental rate of \$9.50 per hour for item 4(a) No. 212 Grader, although not covered by the Agreement is approved in a letter from the Director dated July 21, 1956 to the Contractor, file 351-2-31.

The rental rate of \$1.50 per hour for the Ford Jeep, mentioned in the report dated October 11, 1956 as not being covered by the Agreement, has been approved by the Director in a letter dated August 1, 1956, file 351-2-31.

Total equipment rentals on this claim is in the amount of \$68,924.00.

(2) Labour costs of employees engaged in construction are claimed in accordance with Section 2(b) of the Agreement in the amount of \$192.00. Profit at 10% of labour is claimed in accordance with Section 3(a).

(3) Room and board supplied the Sub-contractor's men and the Contractor's men, is claimed at rates in accordance with 3(a) and (b) of the Agreement in the amount of \$2,877.50.

Claims 2 and 3 which included the Sub-contractor's costs as shown by Vouchers 13 and 29 contained a possible net underclaim of \$189.00 in respect to equipment rentals. This was due to discrepancies between operator's time slips and hours shown on daily summaries, which were to be verified against the time book kept by the road supervisor. Mr. Egli the Supervisor at the time, has since left the employ of the Contractor and his time book cannot be located. The matter was discussed with the Contractor and the Sub-contractor and as the apparent discrepancy has resulted in an undercharge, it was decided to make no adjustment to the claims submitted.

There is an overclaim of \$120.00 for equipment rentals on this claim, which will be adjusted on a subsequent claim.

~~reduced~~ The total claim by the Sub-contractor has been ~~refused~~ by 10% as holdback.

- 3 -

The total amount claimed by the Sub-contractor,
J. M. Perkins to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$72,012.70	\$7,201.27	\$64,811.43
Previous Claims	<u>74,157.90</u>	<u>7,415.79</u>	<u>66,742.11</u>
Total to Date	<u>\$146,170.60</u>	<u>\$14,617.06</u>	<u>\$131,553.54</u>

B - Voucher No. 42 in the amount of \$87.99 is in respect to a verbal Sub-contract with J. R. Magrum for bridge construction on the road. The labour costs for assembling the bridge, are being billed on the next claim, and the total to be claimed regarding Magrum has been reduced by the above amount, which was paid to the Receiver General on behalf of Magrum.

GENERAL

Proof of payment for expenses, up to and including Claim No. 3 is complete, with the exception of the following:

<u>Cl.No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Ck. No.</u>	<u>Amount</u>
(1)	<u>Rayrock Mines - Road Account</u>			
1	6	Sparton Air Services paid by Toront office	?	\$1,863.50
(2)	<u>Rayrock Mines Ltd - Mine Account</u>			
3	26	C.P.A.	Tor.Off 1129	\$2,193.13
3	Part. 27	Wilson & McLean	Tor. Off 1236	\$5,228.00

Costs to date are:

	<u>Total Amount</u>	<u>Gov't. Share</u>	<u>Holdback</u>	<u>Amount Payable</u>
Previous Claims	\$81,671.64	\$40,835.82	\$4,083.59	\$36,752.23
This Claim	<u>67,130.16</u>	<u>33,565.08</u>	<u>3,356.15</u>	<u>30,208.57</u>
Total to Date	<u>\$148,801.80</u>	<u>\$74,400.90</u>	<u>\$7,440.10</u>	<u>\$66,960.80</u>
	Less previous amounts payable			<u>36,752.23</u>
	Amount currently payable			<u>\$30,208.57</u>

- 4 -

ADJUSTMENTS

<u>Cl.No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjustment</u>
1	4	Legal Fees - non allowable	\$125.00	Pending
1	5	Administration Fee	\$150.00	No adjustment See explanation under Direct Expenses
2	13	Sub-contractor - overclaim	\$264.00)	No Adjustment
3	29	Sub-contractor- underclaim	Cr\$453.00)	See explanation under "A" Sub-contract charges
4	37	Sub-Contractor - overclaim	\$120.00	Pending

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, statement of expenditure No. 4 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original Signed by
E. J. SHEPPARD

E. J. Blake
Supervisor of Audits

NOV 12 1953

1 Credit Foncier Bldg.
Edmonton, Alberta
November 7, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
From Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditure No. 4 \$67,130.16
Government Share \$33,565.08

An audit has been made of the above claim and relevant remarks follow:

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In accordance with Section 3, para. (e) Sub-section (iv) of the Agreement, wages in respect to field supervision have been claimed as follows:

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	Total	<u>\$1,320.11</u>

DIRECT EXPENSES

The following expenses have been claimed in accordance with Section 3 (e)(iv) of the Agreement.

Vo. No. 38 - Engineering fee \$250.00
Vo. No. 40 - Blueline Printing \$ 10.08

The Agreement does not provide for any specific amount as engineering costs. Voucher No. 5 in Claim No. 1, in the amount of \$150.00 was reported as being a non-allowable cost to the contract. Mr. S. Homulus, Mining Inspector, who has signed the claims, has advised us that this voucher actually was for Engineering services and not administration fee as shown. In view of his explanation, the cost is now considered acceptable.

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Vo. No. 43	Repair and gas for Jeep	40.55
	Total	<u>\$650.55</u>

Expenses mentioned in the report dated October 11, 1956 covering claim No. 3, incurred by Rayrock Mines Ltd. and billed to Rayrock road account, have now been verified at the mine site.

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Total to Date	<u>\$146,170.60</u>	<u>\$14,617.06</u>	<u>\$131,553.54</u>

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GENERAL

Proof of payment for expenses, up to and including Claim No. 3 is complete, with the exception of the following:

<u>Cl.No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Ck. No.</u>	<u>Amount</u>
(1)		<u>Rayrock Mines - Road Account</u>		
1	6	Sparton Air Services paid by Toront office	7	\$1,863.50
(2)		<u>Rayrock Mines Ltd - Mine Account</u>		
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This Claim	<u>67,130.16</u>	<u>33,565.08</u>	<u>3,356.51</u>	<u>30,208.57</u>
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		Amount currently payable		<u>\$30,208.57</u>

- 4 -

ADJUSTMENTS

<u>Cl.No.</u>	<u>Vo.No.</u>	<u>Details</u>	<u>Amount</u>	<u>Adjustment</u>
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1	5	Administration Fee	\$150.00	No adjustment See explanation under Direct Expenses
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3	29	Sub-contractor- underclaim	Cr \$453.00	See explanation under "A" Sub-contract charges
4	37	Sub-Contractor - overclaim	\$120.00	Pending

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, statement of expenditure No. 4 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original Signed by
E. J. SHEPPARD

E. J. Blake
Supervisor of Audits

NOV 12 1936

MINE OFFICE
YELLOWKNIFE
N.W.T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto 1, Ontario
November 15, 1956

NOV 18 1956

File No. 351-2-31

Refer To K1

F. J. G. Cunningham, Esq.
Director
Northern Administration and Lands Branch
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

Dear Mr. Cunningham:

3419

Agreement re construction of road
from Marian Lake to Sherman Lake.

351-2-31

We acknowledge with thanks receipt of yours of
November 5th in reply to ours of the 1st instant.

We note that Statements of Expenditure Nos. 1,
2 and 3 have been processed and that payment in the
amount of \$6,628.48 was to be mailed very shortly. We
note deletions in Claim No. 1 and we believe that these
have been taken into account in Claim No. 5. Reference
Statement of Expenditures No. 2, we see that time
representing \$1,410.00 is not supported by employee
time slips; that the hours will be verified at a later
date from the time book kept by our Mr. Eggli, Rayrock
Supervisor.

Reference Statement of Expenditures No. 3, the
amount of \$279.00 for use of Ford Jeep for 186 hours at
\$1.50 per hour. You mention that the rate of \$1.50 per
hour is not covered by the Agreement. During your
absence in the West in July, we applied and received
approval of the Minister for inclusion in the contract
of the following three pieces of equipment:

Rental of Road Grader at \$9.50 per hour.
Rental of Jeep at a rate of \$1.50 per hour
Rental of Pick-up Truck for servicing at a
rate of \$1.50 per hour.

Advice as to the road grader came from John I. Nichol
and advice re approval for the rental of the jeep and

- 2 -

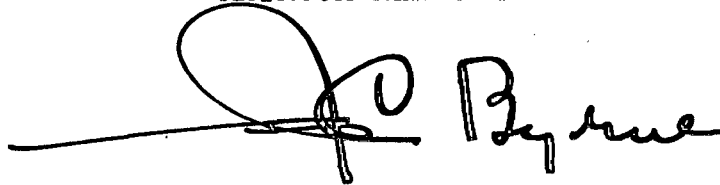
pick-up truck through Mr. B. G. Sivertz, Acting Director, in a letter dated August 1st.

With reference the last paragraph of your letter, we are glad to learn that it has been decided to continue the policy of advance payments on all future claims received by the Supervisor of Audits in Winnipeg and certified by Mr. Homulos, subject to subsequent audit at the first opportunity.

Reference the 5 per cent hold back by the Department, we of course have been holding back 10 per cent of payments and these charges will be submitted at a later date.

Yours very truly,

RAYROCK MINES LIMITED

A handwritten signature in black ink, appearing to read 'J. C. Byrne', with a large, stylized initial 'J' and 'C'.

J. C. Byrne
President and General Manager.

JCB:o's

MINE OFFICE
YELLOWKNIFE
N. W. T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

North Admin. & Lands Br.
Ottawa, Ont.
NOV 19 1956
File No. 351-2-31
Re: K1

Toronto, Ontario
November 12, 1956

3258

F. J. G. Cunningham, Esq.
Director, Northern Administration and Lands Branch
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

Dear Mr. Cunningham:

351-2-31 Agreement re construction of road
from Sherman Lake to Marian Lake.

We acknowledge with thanks receipt of yours
November 7th replying to ours of the 2nd instant
reference obtaining the Minister's approval for a
contract with Mr. James Magrum for the erection of the
Bailey Bridge and rock work on the approaches to the
bridge at Emil River.

Costs in connection with the above are con-
tained in our revised statement of expenditures No. 5,
dated November 7th. We are today writing to Yellow-
knife requesting that they send full particulars of
the arrangements made for this work and the exact
manner of payment and the amounts involved.

Referring to statement of expenditures No. 5
received at Head Office, we note that total labour
charges were some \$2,460 and supplies, other than the
Bailey Bridge, \$315.80.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
President and General Manager

JCB:o's



CANADA

DEPARTMENT
OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

NORTHERN ADMINISTRATION
AND LANDS BRANCH

OFFICE OF THE DIRECTOR

PLEASE QUOTE
FILE 351-2-31
JCL/vh

Ottawa, November 8, 1956.

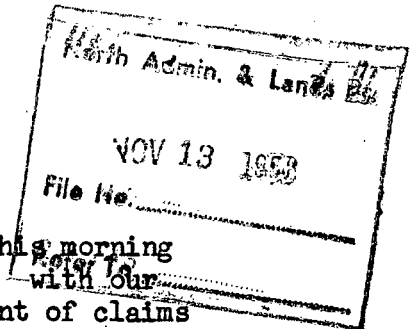
MEMORANDUM FOR FILE

X

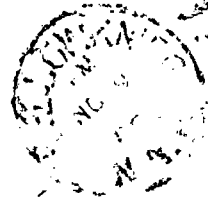
The Chief Treasury Officer called this morning to advise that he would not deal immediately with our memorandum of November 5 regarding the payment of claims from Rayrock Mines Limited regarding the construction of the road from Marian Lake to Sherman Lake, as he is to call a meeting on this subject with Mr. E.J. Blake, Supervisor of Audits, at Winnipeg, who will be in Ottawa next week.

J. C. Lachaine

J.C. Lachaine.



O. H. M. S.



The Director,
Northern Administration and Lands Branch,
Dept. Northern Affairs & National Resources,
OTTAWA, Ont.

NORTH AMERICA & LONDON LTD.
Ottawa, Ont.
NOV 12 1956
File No. 351-2-31
clerk To K1

~~XXXXXXXXXXXXXXXXXXXX~~
Northern Affairs & National Resources

Yellowknife, N.W.T.
November 8th, 1956

3124

Mr. R.J. Blake,
Supervisor of Audits,
Prairie Region of the Controller of the Treasury,
190 Grain Exchange Building,
Winnipeg, Manitoba.

Dear Sir:

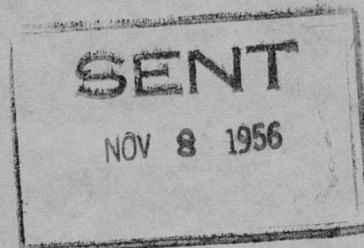
Enclosed herein find Statement of Expenditures
No. 5 in connection with an Agreement made with Bayrock
Mines Limited regarding the construction of a road from
Sherman Lake to Marian Lake, N.W.T.

Yours very truly,

S. Hamilton
S. Hamilton,
Mining Inspector.

SH/ct

c.c. The Director,
Dept. Northern Affairs & National Resources,
Ottawa, Ont.



351-2-31

JCL/vh

pa

m. m.

Ottawa, November 7, 1956.

Mr. J.C. Byrne,
President and General Manager,
Rayrock Mines Limited,
Suite 509,
25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne:

Agreement re construction of road
from Sherman Lake to Marian Lake

In your letter of November 2, 1956, you requested that we obtain the Minister's approval for a contract with Mr. James Magrum for the erection of the Bailey Bridge and rock work on the approaches to the bridge at Emil River on the above mentioned road.

We have not yet received at Ottawa a Statement of Expenditures on which this appears and, of course, we do not have the auditor's recommendation. The information in your letter unfortunately is not sufficient for us to decide whether or not this is, in effect, a contract under Section 1 (d) of the Agreement.

In order to prevent any delay in the final payment of the claim concerned it would be appreciated if you would send full particulars of the arrangements made for this work and the exact manner of payment and the amounts involved.

Yours sincerely,

F.J.G. Cunningham,
Director.

351-2-31
JCL/vh

Ottawa, November 5, 1956.

Mr. J.C. Byrne,
President and General Manager,
Rayrock Mines Limited,
Suite 509,
25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne:

Agreement re construction of road
from Marian Lake to Sherman Lake

SENT

NOV 6 1956

Your letter of November 1, 1956, on the above noted subject has been received.

Statements of Expenditures Nos. 1, 2 and 3 from Rayrock Mines Limited have recently been processed and payment in the amount of \$6,628.48 will be mailed very shortly. This represents the balance owing on these claims less the \$30,000. advanced against these claims and less 5% holdback. In addition, before these claims were forwarded to our Treasury Office for payment it was necessary to delete from Claim No. 1 the following costs incurred off the site and not allowable under the Terms of the Agreement:

Legal Fees re contract between J.M. Parker and the Company	- Parker and Parker	\$125.00
Administration fee for May	- Norman W. Bryne	\$150.00

There are other possible adjustments which the auditors have reported as follows:

Statement of Expenditures No. 2

Sub-Contract Charges

In accordance with the agreement with the subcontractor the following costs have been claimed by the sub-contractor per Voucher 13.

- 2 -

(a) Equipment Rentals - at hourly rates in accordance with para. 2(a) of the agreement \$22,290.00
Included in this amount is \$1,410.00 representing 117½ hours at \$12.00 per hour for D7 cat and bulldozer operations incurred by salaried personnel, which time is not supported by employee time slips. These hours will be verified at a later date, with the time book kept by Mr. Egli, the Rayrock Supervisor.

There is also a possible overclaim of \$264.00 due to discrepancies between employees' time slips and hours claimed on daily summaries. No adjustment is being made at this time, pending further investigation and comparison with the time book maintained by Mr. Egli.

Statement of Expenditures No. 3

Sub-Contract Charges

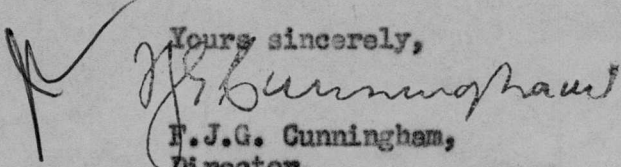
Included in the amount is \$279.00 for use of a Ford Jeep for 186 hours at \$1.50 per hour, by the Rayrock Supervisor in staking the road. The rate of \$1.50 per hour is not covered by the agreement.

There is a possible underclaim of \$453.00 for equipment rentals due to discrepancies between operators time slips and hours claimed on daily summaries. No adjustment is being made at this time pending further investigation and verification with the time book kept by the road supervisor, who was not available at the time of the audit at the construction site.

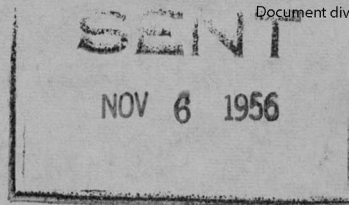
You will realize that it will not always be possible to have auditors from the Auditor General's Edmonton Office proceed to Yellowknife and the Rayrock Mines property immediately on receipt of one of these Statement of Expenditures. They have a large district to cover and must in most cases proceed with the audit of the Rayrock Mines claims in conjunction with other work in the area. For this reason it has been decided to continue the policy of advance payments on all future claims received by the Supervisor of Audits in Winnipeg certified by Mr. Homulos, our Mining Inspector at Yellowknife, subject to subsequent audit at the first opportunity.

I feel you will agree that this is the best possible arrangement under the circumstances.

Yours sincerely,


F.J.G. Cunningham,
Director.

001618



351-2-31
JCL/vb

PD
m.m.

Ottawa, November 5, 1956.

MEMORANDUM FOR THE CHIEF TREASURY OFFICER

Agreement with Rayrock Mines Limited
re construction of road from Marian Lake
to Sherman Lake -

I wish to acknowledge your letter of November 1, 1956, enclosing a letter received from E.J. Blake, Supervisor of Audits in Winnipeg regarding the payment of claims on this agreement.

2. We concur in continuing the practice of making advance payments on claims for this project subject to subsequent audit. As mentioned in Mr. Blake's letter, we have arranged for the claims to go directly to the Auditors at Winnipeg to avoid any delay in processing them.

3. This poses a problem as to the evidence on which advance payment can be made. It is suggested that the direct flow of claims to the Auditor at Winnipeg be continued. Otherwise it could well be that an opportunity for audit would be missed if the auditors were going to Yellowknife on other work. Even with advance payments being made, we are being pressed for complete payment of the claims.

4. Possibly advance payments could be made on notification from the Supervisor of Audits at Winnipeg that he has received a claim in such an amount certified by our Mining Inspector. If this is not sufficient he could forward a copy of the claim on which the advance payment could be made. I would be pleased to have your comments on this.

5. The matter of the hourly rate of \$1.50 for the rental of the jeep which is not covered in the agreement will be dealt with in a separate memorandum.

F.J.C. Cunningham,
Director.

MINE OFFICE
YELLOWKNIFE
N. W. T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

2800

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto, Ontario
November 2, 1956

North Admin. & Lands Br. Ottawa, Ont.
NOV 16 1956
File No. 351-2-31
Refer To K.L.

F. J. G. Cunningham, Esq.
Director, Northern Administration and Lands Branch
Department of Northern Affairs and National Resources
OTTAWA, Ontario

Dear Mr. Cunningham:

All Weather Road Agreement
dated 15th day of May 1956

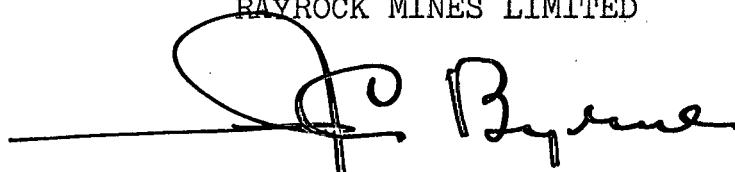
Erection of the Bailey bridge and rock work in connection with approaches to the bridge at Emil River were completed by a crew of four men recruited by our Manager of Mines, Mr. R. J. Kilgour. Mr. Kilgour did the engineering and supervision of this work and we considered the job as a day labour proposition. One of your Department Auditors, now at Yellowknife, mentioned that he felt we should have approval of the Minister as he considers the bridge construction a contract. He mentioned that he found the charges for the bridge quite reasonable.

A verbal arrangement was entered into with Mr. James Magrum whereby he provided himself and three men to do the bridge work. All men were paid by the hour. Rayrock Road Account supplied housing and a cook and charged the Magrum crew \$3.50 per day for board.

In view of the fact that the Auditor considers this a contract, we respectfully request the approval of the Minister.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
President and General Manager

JCB:o's

c.c. N. W. Byrne
R. J. Kilbourn

DEPARTMENT OF
FINANCE



CANADA

OFFICE OF THE
COMPTROLLER OF THE TREASURY

TREASURY OFFICE

DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

2690

Ottawa, November 1, 1956.

Director,
Northern Administration & Lands Branch,
Kent-Albert Building,
Kent Street,
Ottawa, Ontario.

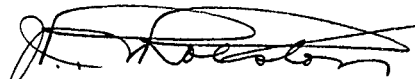
North Admin. & Lands Br. Ottawa, Ont.
NOV 21 1956
File No. 351-231
Refer To K1

Subject: Rayrock Mines Limited

I attach copy of a letter received from the Supervisor of Audits, Mr. E.J. Blake, concerning the Agreement between the Minister and the above mentioned Company for construction of an all-weather road from Sherman Lake to Marian Lake.

You will note that Mr. Blake suggests that we adopt the practice of making advance payments on claims for this project subject to audit at a later date. Actually this is the practice that has been in effect over recent months due primarily to the fact that Mr. Blake's auditor was not scheduled to go to Yellowknife at the various intervals when claims were submitted. This office has no objection to this practice, provided you are in agreement.

I would call your attention to the last paragraph of Mr. Blake's letter dealing with the hourly rate of \$1.50 for the rental of a jeep, which rate is not covered in the Agreement. Would you kindly arrange for approval of this rate.


J.R. Rolston,
Chief Treasury Officer.

JRR:GB

Att.

001622

Prairie Region

Mr. J. R. Rolston,
Chief Treasury Officer,
Northern Affairs & National Resources, Ottawa 4.
190 Grain Exchange Bldg.,
167 Lombard Street,
Winnipeg 2, Manitoba,
October 30, 1956.

File: 432-24

Rayrock Mines Limited
Construction of All-Weather Road
from Sherman Lake to Marian Lake

On October 15th I received from Mr. Homulos, Mining Inspector at Yellowknife, Statement of Expenditures No. 4 of Rayrock Mines Ltd., certified by him in the amount of \$66,520.16. I forwarded the claim to our Edmonton office for audit and subject to weather conditions, I expect that the Auditor is at Yellowknife for this purpose at the present time.

In a letter received September 10th from the Northern Administration and Lands Branch at Ottawa I was advised that claims under this Agreement would be forwarded to me directly from Yellowknife, so that the audit could be expedited. This procedure has been satisfactory up to now but only because we had other work at Yellowknife which had to be taken care of at this time. In view of the fact that the Federal Government is paying only 50% of the cost of the work, and there is a 5% holdback until the road is completed, I suggest that you resume the practice of making advance payments on claims subject to our audit at some later date. It costs about \$150.00 in travelling expense to make a trip to Yellowknife from Edmonton, and it has been necessary to make a further trip north of Yellowknife by unscheduled flight. Weather conditions in the winter time could make such flights very difficult, and the Auditor might be tied up in Yellowknife for a considerable period, or he could be tied up in the camp north of Yellowknife. I will discuss this further when I see you next month.

At least one of the claims audited to date includes rental of a jeep used by contractor, J. H. Perkins, charged at a rate of \$1.50 per hour. This rate is not covered in the Agreement and possibly should be approved separately by the Department.

EJB/es

E. J. Blake,
Supervisor of Audits.

MINE OFFICE
YELLOWKNIFE
N. W. T.

2691

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto, Ontario
November 1, 1956

North Admin. & Lands Br. Ottawa, Ont.
NOV 2 1956
File No. 351-2-31
Refer To K1

F. J. G. Cunningham, Esq.
Director
Northern Administration and Lands Branch
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

Dear Mr. Cunningham:

The writer has just recently returned to Toronto from Yellowknife and acknowledges with thanks receipt of your letter of October 12th. 351-2-31

Shortly after sending you the telegram of the 10th from Yellowknife, we learned of the delay from Mr. Homulos re transmittal of our Statement of Expenditures No. 4 to Ottawa. Mr. Homulos was questioning the purchase of two tents used on bridge construction - cost \$600.00. Ninety per cent of the delay was due to Mr. Homulos being absent from Yellowknife in the Great Bear Lake country.

Homulos must go about his duties

We appreciate your action in arranging for the \$25,000 part payment of our claim No. 4 to be forwarded October 12th to Yellowknife. We trust that by now your Treasury Office has received from Winnipeg approved Statements Nos. 1 to 4 inclusive. Our Statement No. 5 in the amount of \$66,304.42 was transmitted to Mr. Homulos on October 18th.

Current status of road construction -- the first 24 miles from Marian Lake is complete. The bridge has been erected over the Emil River, balance of the road with the exception of a mile and one half has been graded but no gravel to date. Our plan is to finish the grading, back haul mine waste from Rayrock and stockpile along the road this winter, same to be used for gravelling next year. The completed section of the road is actually a better

- 2 -

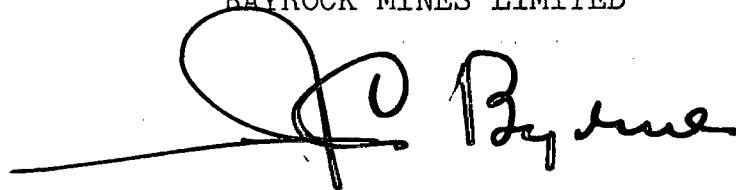
road than we had originally planned. The road is 20 feet wide vs. 12 feet in our original estimates and a very liberal quantity of gravel has been used throughout this section.

We would appreciate your checking further with your Treasury Office in connection with approval of our various statements of expenditure and sincerely trust that balance of claims owing can be paid promptly.

Balance on 1,2 & 3 shortly

Yours very truly,

RAYROCK MINES LIMITED

A large, stylized handwritten signature in black ink, appearing to read 'J. C. Byrne'.

J. C. Byrne
President and General Manager

JCB:o's

MARIAN LAKE ROAD -
RAYROCK MINES LIMITED

PA 20

Claim No. 1

Amount of Claim
Less Non-Allowable Costs incurred off the site
Voucher 4 - Legal fees - \$125.00
Voucher 5 - Admin. fees - \$150.00

\$12,419.65

Health Admin. & Comm. Br.

275.00 5 1958

\$12,144.65

Refer To 35,465.09

Amount currently payable in accordance with
Contract -- 45% of \$12,144.65

Claim No. 2

Amount of Claim \$21,691.40

Amount currently payable in accordance with
Contract -- 45% of \$21,691.40

\$9,761.13

Claim No. 3

Amount of Claim \$47,560.59

Amount currently payable in accordance with
Contract -- 45% of \$47,560.59

\$21,402.26

Amount currently payable on Claims 1, 2 and 3

\$36,628.48

Less amount advance against these claims

\$30,000.00

Net amount currently payable --

\$6,628.48

Pagel

file copy

351-2-31

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NORTHERN ADMINISTRATION AND LANDS BRANCH

WORKS AND SERVICES DIVISION

North Admin. & Lands Br.

NOV 1 1956

File No.

Ottawa, October 31, 1956.

Refer To

PROJECT:

CONSTRUCTION OF A 35-MILE ALL-WEATHER ROAD
FROM SHERMAN LAKE TO MARIAN LAKE, N.W.T.

PARTIES TO AGREEMENT:

Agreement between Her Majesty the Queen and
Rayrock Mines Limited on the basis of a 50%
contribution by Canada of the cost of the work
or \$140,000.00, whichever is the lesser.

EXPENDITURE AUTHORITIES:

P.C. 1956-28/558, 12th April, 1956.

CERTIFICATE NO. 1

Statement of Expenditures No. 1

Amount of Claim	\$12,419.65
Less Non-Allowable Costs incurred off the site	
Voucher 4 - Legal fees \$125.00	
Voucher 5 - Admin. fees - \$150.00	
	275.00
	<u>\$12,144.65</u>

Amount of holdback - 5% of \$12,144.65	607.23	
Amount currently payable in accordance with Contract - 45% of \$12,144.65		\$5,465.09

Statement of Expenditures No. 2

Amount of Claim	\$27,307.40
Less non-allowable item	5,616.00
	<u>\$21,691.40</u>

Amount of holdback - 5% of \$21,691.40	\$1,084.57	
Amount currently payable in accordance with Contract - 45% of \$21,691.40		\$9,761.13

Statement of Expenditures No. 3

Amount of Claim	\$47,560.59	
Amount of holdback - 5% of \$47,560.59	\$2,378.03	
Amount currently payable in accordance with Contract - 45% of \$47,560.59		\$21,402.26
Amount currently payable on Claims 1, 2 and 3		<u>\$36,628.48</u>
Less amount advanced against these claims		<u>\$30,000.00</u>
Amount payable to Rayrock Mines Limited this Certificate		<u>\$6,628.48</u>

Certified correct:

J. C. LACHAINE

Recommended for payment

L. G. MACQUARRIE

Payment according to
Contract;
Approved for payment:

JOHN I. NICOL

Chief, Works & Services Division

001627

To accompany cheque

RAYBROOK MINES LIMITED
MACLEAN RIVER AREA, N. W. T.
ROAD CONSTRUCTION
STATEMENT OF EXPENDITURES NO. 1

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
		Yellowknife Hospital Services	\$ 3.00 ✓
01	June Hospitalization Premium		10,066.50 ✓
02	Construction Labour, May	J.M. Perkins	
	May Payroll	Hans Eggl	209.15 ✓
03			125.00 ✓
04	Legal fees re contract between J.M. Perkins and the Company	Parker & Parker	150.00 ✓
	Administration fee for May	Norman W. Byrne	1,863.50 ✓
05		Spartan Air Services Ltd.	
06	Aerial Mosaics and Report		2.50 ✓
07	May accommodation at Yellowknife for Hans Eggl	Norman W. Byrne	\$12,419.65 ^

Amount Received - Services Rendered
Fees Fair & Just - Certifies Correct
APPROVED FOR PAYMENT

APPROVED

[Signature]
Chief, Works & Services

To accompany cheque.

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION

STATEMENT of EXPENDITURES
NO. 2

July 16th, 1956

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
08	Commissary Supplies	Rayrock Mines Limited	\$. 7.50'
09	June Payroll	Haas Eggl	. 402.60'
10	June Payroll	Gunther Mollenbeck	. 21.94'
11	May and June Income Tax Deductions	Receiver General	. 121.68'
12	May and June UIC Stamp Purchases	Receiver General	. 2.32'
13	Construction Labour, June	J. M. Perkins	20,917.40'
14	1 Aze and 2 8" Files	Elliott-Hayes Ltd.	8.60
15	Mine Rock Pili placed on Marian Lake Road, Feb., March, April, May	Consolidated Northland Mines Limited	5,616.00
16	Engineering Fee for June	Norman W. Byrne	. 00'
			<hr/>
			\$ 27,307.40
			<hr/>
			5,616.00
			<hr/>
			\$ 21,691.40
			<hr/>

[Signature]
CERTIFIED CORRECT

Labour Reformed
Prices fair and Just

APPROVED

[Signature]
Works & Services

001629

RAYROCK MINES LIMITED
MARIAN RIVER AREA, N. W. T.

ROAD CONSTRUCTION

STATEMENT of EXPENDITURES

NO 3.

August 21st, 1956

VOUCHER NUMBER	DESCRIPTION	VENDOR	AMOUNT
17	July Hospital Contract	Yk. Hospital Services Inc.	\$ 6.00
18	Westeel Red End Culverts	Westeel Products Limited	4,471.20
19	July Payroll	Hans Eggi	476.40
20	July Payroll	Gunther Mollenbeck	213.05
21	July Income Tax Deductions	Receiver General	126.35
22	July U.I.C. Stamp Purchases	Receiver General	10.40
23	Franchy's Transport Charges for Loading Culverts on Barge	Rayrock Mines Limited	18.50
24	To Reimburse for May Telegram	Rayrock Mines Limited	2.25
25	2 14" Pipes & 2 18" Pipes	Elliott-Hayes Limited	3.32
26	C.P.A. Charges for Hans Eggi	Rayrock Mines Limited	127.00
27	40 Ft. Daily Bridging Plus Freight	Rayrock Mines Limited	6,102.00
28	Engineering Fee for July	Norman W. Dyrno	250.00
29	Road Contract for July	J. M. Perkins	33,750.12
			\$ 47,000.00

[Signature]
CERTIFIED CORRECT

DEPARTMENT OF
FINANCE



OFFICE OF THE
COMPTROLLER OF THE TREASURY

TREASURY OFFICE

DEPARTMENT OF NORTHERN AFFAIRS
AND NATIONAL RESOURCES

Ottawa, October 19, 1956.

2164

Director,
Northern Administration & Lands Branch,
Kent-Albert Building,
Kent Street,
Ottawa, Ontario.

North Admin. & Lands Br.
Ottawa, Ont.

OCT 19 1956

File No. 351-2-31

Subj. K1

Subject: Marian Lake Road - Rayrock Mines Limited

I attach accounts numbers 1, 2 and 3 in connection with the above construction work and also duplicate copies of the Treasury auditor's report in connection with each of the claims.

The total of these claims is as follows:

No. 1	\$ 6,209.83
No. 2	10,845.70
No. 3	23,780.29

However, you will observe that the auditor has questioned certain items and therefore the Crown's share which is payable at the moment on each claim is:

No. 1	\$ 5,588.84
No. 2	9,761.13
No. 3	<u>21,402.26</u>
	<u>\$36,752.23</u>

Not correct
jel

This office has already advanced against these three claims in the amount of \$30,000.00 and therefore the amount presently payable until the questionable items have been cleared is \$6,752.23. *not correct jel*

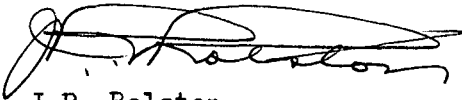
Will you kindly arrange a requisition for cheque in the amount stated, supported by the certified accounts which are being forwarded herewith.

..... 2

001631

- 2 -

At the time of writing in connection with these three claims, the Supervisor of Audits at Winnipeg had not yet received claim No. 4 in the amount of \$67,130.16 which, I understand, had been presented to Mr. S. Homulus about September 19. Mr. Blake advised that on October 10 the claim had not been received in his Edmonton office. An advance of \$25,000.00 was made to Rayrock Mines Limited on Claim No. 4 on requisition from your office.



J.R. Rolston,
Chief Treasury Officer.

JRR:GB
Atts.

Sincennes
22533

HEAD OFFICE:
509-25 ADELAIDE ST., W.
TORONTO, ONT.

MINE OFFICE:
YELLOWKNIFE, N.W.T.

RAYROCK MINES LIMITED

(NO PERSONAL LIABILITY)
YELLOWKNIFE, N.W.T.

2218

October 18th, 1956

North Admin. & Lands Br. Ottawa, Ont.
CT 22 1956
File No. 351-2-31
Refer To K1

Mr. F. J. G. Cunningham,
Director, Department of Northern Affairs
and National Resources
OTTAWA, Ontario

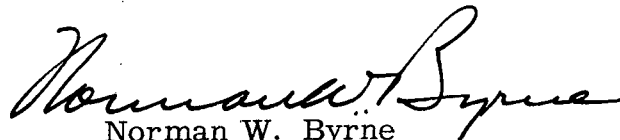
Dear Mr. Cunningham:

Thank you for your letter of October 12th,
enclosing Treasury cheque in the amount of \$25,000.00 as an
Interim Payment with respect to the construction of the all-weather
road from Marian Lake to Sherman Lake.

We have submitted today to Mr. Homulos,
Mining Inspector, at Yellowknife, our Statement of Claim No. 5
totalling \$66,304.42. We sincerely hope that there is no delay
in processing this claim.

Yours very truly

RAYROCK MINES LIMITED


Norman W. Byrne
Consulting Mining Engineer

NWB/bb

cc: J. C. Byrne
W. E. Clarke
R. J. Kilgour

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditure No. 1 - \$12,419.65
(Government's Share - 6,209.83)

An audit of the above claim has been made and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para. (c) subsection (iv) of the Agreement, wages in respect to field supervision have been claimed as follows for May 1956.

Voucher No. 1 Hans Eggli - Road Construction Foreman	
Gross earnings May 10 - 30	\$265.00
Less Payroll deductions (claimed June 1956)	<u>55.85</u>
Amount claimed	\$209.15
Voucher No. 2 - Hospitalization premium re Eggli	\$ 3.00

DIRECT EXPENSES

The following expenses have been claimed in accordance with Section 3, para (a) subsection (iv) of the Agreement.

Allowable Expenses:

Vo. No. 6 - Aerial mosaics	\$1,863.50
" " 7 - Accommodation for Mr. Eggli	\$ 2.50

Non-Allowable Costs incurred off the site

Vo. No. 4 - Legal fees	\$125.00
" " 5 - Administration fee	\$150.00

SUB-CONTRACT CHARGES

In accordance with Section 3 para. (b) the Contractor has entered into an agreement, dated May 17, 1956 with J. M. Perkins, for the construction of the road. Costs claimed as supported by voucher No. 2 cover the following:

(a) Equipment rentals, at hourly rates in accordance with para. 2 (a) of the Agreement	\$10,710.00
(b) Board and Room supplied the Sub-contractor's men at \$2.50 per day and the Contractor's men at \$5.00 per day according to para. 3 (a) and (b) of the agreement	\$ 475.00

The Sub-contractor does not maintain equipment records,

- 2 -

but time slips are prepared by the employees, which are used to establish machine time hours. In addition to employees time slips, the Rayrock road supervisor also maintains a time book, from which the daily summaries, which form the basis of the sub-contractor's claim, are prepared. The total of 892½ hours for the month of May include 175½ hours at \$12.00 per hour or an amount of \$2,106.00, which is not supported by time slips. This equipment time was incurred by Messrs. J. M. Perkins and J. Parnall, who are salaries employees, and who did not prepare time slips.

As Mr. Eggl, the Rayrock Supervisor, was not available at the time of the audit at the construction site, it was not possible to verify this time against his time book. Verification will be made at a later date.

The total invoice from the Sub-contractor has been reduced by 10% as holdback.

The total amount claimed by the Sub-contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$11,185.00	\$1,118.50	\$10,066.50

GENERAL

Proof of payment for expenses claimed, by examination of cancelled cheques, is complete as follows:

- (a) Rayrock Mine Limited Road Trust Account-
Cancelled cheques have been examined covering Vouchers 1 to 5 and 7.
Voucher No. 6 - Sparton Air Services Ltd. in the amount of \$1,863.50 was paid by Rayrock Mines head office in Toronto.
- (b) Sub-contractor- J. M. Perkins - All payroll cheques for equipment operators have been examined for the month of May 1956.

Costs to date are:	<u>Total Amount</u>	<u>Government Share</u>	<u>Amount Currently Payable</u>
This Claim	\$12,419.65	\$6,209.83	\$5,588.84

not correct

Holdback is only 5% not 10%

ADJUSTMENTS

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
4	Legal fees re contract between J. M. Perkins and Rayrock. Non-allowable off the site costs	\$ 125.00
5	Administration fee. Non-allowable off the site costs.	\$ 150.00

CERTIFICATE

In accordance with the above and subject to any exception mentioned, statement of expenditure No. 1 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

Original

E. J. BLAKE

E. J. Blake
Supervisor of Audits

APPROVED:

201 12 1956

001636

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Construction of All-Weather Road
from Sherman Lake to Marian Lake, N.W.T.
Rayrock Mines Limited - Contractor

Statement of Expenditure No. 1 - \$12,419.65
(Government's Share - 6,209.83)

An audit of the above claim has been made and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para. (c) subsection (iv) of the Agreement, wages in respect to field supervision have been claimed as follows for May 1956.

Voucher No. 1 Hans Eggli - Road Construction Foreman
Gross earnings May 10 - 30 \$265.00
Less Payroll deductions (claimed
June 1956) 55.85

Amount claimed \$209.15

Voucher No. 2 - Hospitalization premium re Eggli 0 3.00

DIRECT EXPENSES

The following expenses have been claimed in accordance with Section 3, para (a) subsection (iv) of the Agreement.

Allowable Expenses:

Vo. No. 6 - Aerial mopios \$1,863.50
" " 7 - Accommodation for Mr. Eggli 0 2.50

Non-Allowable Costs incurred off the site

Vo. No. 4 - Legal fees \$125.00
" " 5 - Administration fee \$150.00

SUB-CONTRACT CHARGES

In accordance with Section 3 para. (b) the Contractor has entered into an agreement, dated May 17, 1956 with J. H. Perkins, for the construction of the road. Costs claimed as supported by voucher No. 2 cover the following:

- (a) Equipment rentals, at hourly rates in accordance with para. 2 (a) of the Agreement \$10,710.00
- (b) Board and Room supplied the Sub-contractor's men at \$2.50 per day and the Contractor's men at \$5.00 per day according to para. 3 (a) and (b) of the agreement \$ 475.00

The Sub-contractor does not maintain equipment records,

- 2 -

but time slips are prepared by the employees, which are used to establish machine time hours. In addition to employees time slips, the Rayrock road supervisor also maintains a time book, from which the daily summaries, which form the basis of the sub-contractor's claim, are prepared. The total of 892½ hours for the month of May include 175½ hours at \$12.00 per hour or an amount of \$2,106.00, which is not supported by time slips. This equipment time was incurred by Messrs. J. M. Perkins and J. Parnall, who are salaries employees, and who did not prepare time slips.

As Mr. Eggl, the Rayrock Supervisor, was not available at the time of the audit at the construction site, it was not possible to verify this time against his time book. Verification will be made at a later date.

The total invoices from the Sub-contractor has been reduced by 10% as holdback.

The total amount claimed by the Sub-contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$11,185.00	\$1,118.50	\$10,006.50

GENERAL

Proof of payment for expenses claimed, by examination of cancelled cheques, is complete as follows:

- (a) Rayrock Mine Limited Road Trust Account-
Cancelled cheques have been examined covering Vouchers 1 to 5 and 7.
Voucher No. 6 - Sparton Air Services Ltd. in the amount of \$1,863.50 was paid by Rayrock Mines head office in Toronto.
- (b) Sub-contractor- J. M. Perkins - All payroll cheques for equipment operators have been examined for the month of May 1956.

Costs to date are:

	<u>Total Amount</u>	<u>Government Share</u>	<u>Amount Currently Payable</u>
This Claim	\$12,419.65	\$6,209.83	\$5,588.84

ADJUSTMENTS

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
4	Legal fees re contract between J. M. Perkins and Rayrock. Non-allowable off the site costs	\$ 125.00
5	Administration fee. Non-allowable off the site costs.	\$ 150.00

CERTIFICATE

In accordance with the above and subject to any exception mentioned, statement of expenditure No. 1 has been certified.

I. P. Prashing

I. P. Prashing
Treasury Auditor

APPROVED:

OCT 12 1956

Original signed by
E. J. BLAKE
E. J. Blake
Supervisor of Audits

001638

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Re: Statement of Expenditure No. 2 - \$21,691.40
(Government's Share) \$10,845.70

An audit of the above claim has been made and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para (c) subsection (iv) of the agreement, wages in respect to field supervision have been claimed as follows:

Vo. No. 9 - Road Construction foreman salary June 1-30	
net amount after payroll deduction	\$408.60
Vo. No. 10 - Assistant to foreman salary June 28-30 net	21.94
Vo. No. 11 - Income tax (employee's deductions from gross earnings)	14.65 12.15
Vo. No. 12 - U.I.C. (employees portion deducted from gross pay, and contractor's share).	8.32
Vo. No. 8 - Commissary supplies to Eggl1 deducted from gross earnings Vo. 9.	7.50

DIRECT EXPENSES

Engineering charges covered by Voucher No. 16 in the amount of \$200.00 have been claimed in accordance with Section 3, para (c) subsection (iv) of the agreement. No specific amount is authorized by the agreement.

Small tools in the amount of \$5.00 per voucher No. 14 have been claimed in accordance with Section 3, para (c) subsection (iii). As these are considered to be consumable, the charges have been accepted.

SUB-CONTRACT CHARGES

In accordance with the agreement with the subcontractor the following costs have been claimed by the sub-contractor per Voucher 13.

(a) Equipment Rentals - at hourly rates in accordance with para. 2(a) of the agreement \$22,290.00
Included in this amount is \$1,410.00 representing 117½ hours at \$12.00 per hour for D7 cat and bulldozer operations incurred by salaried personnel, which time is not supported by employee time slips. These hours will be verified at a later date, with the time book kept by Mr. Eggl1, the Rayrock Supervisor.

There is also a possible overclaim of \$244.00 due to discrepancies between employees' time slips and hours claimed on daily summaries. No adjustment is being made at this time, pending further investigation and comparison with the time book maintained by Mr. Eggl1.

- 2 -

(b) Labour charges for blasting at the bridge site have been claimed at actual in accordance with para. 2(b) of the agreement in the amount of \$ 14.00
Profit at 10% on labour in accordance with para. 2 (d) has been claimed in the amount of \$ 1.40

(c) Consumable blasting supplies have been claimed in accordance with para. 2(e) of the agreement \$ 18.75

(d) Room and board supplied the construction crew and Rayrock men has been claimed at rates in accordance with para 3 (a) and (b) of the agreement \$917.50

The total invoice from the sub-contractor has been reduced by 10% for holdback.

The total amount claimed by the sub-contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$23,241.65	\$2,324.16	\$20,917.49
Previous Claims	<u>11,185.00</u>	<u>1,118.50</u>	<u>10,066.50</u>
Total to Date	<u>\$34,426.65</u>	<u>\$3,442.66</u>	<u>\$30,983.99</u>

GENERAL

Proof of payment for expenses claimed, by examination of cancelled cheques, is complete as follows:

- (a) Outstanding cheques and unpaid accounts re previous claim
(1) Rayrock Mine Ltd. Road Trust Account
Cl. No. 1 Voucher No. 6 Sparton Air Service \$1,863.50
paid by Rayrock Toronto office.
- (b) Current Claim
(1) Rayrock Mines Ltd. Road Trust Account
All cancelled cheques have been examined covering Vouchers 8 to 16.
(2) Sub-contractor, -J. M. Perkins - Payroll cheques for equipment operators, and construction labour have been examined.

Costs to date are:

Previous Claims	\$12,419.65	\$ 6,209.83	\$ 5,588.84
This Claim	21,691.40	10,845.70	9,761.13 (10%)
Total to date	<u>\$34,111.05</u>	<u>\$17,055.53</u>	15,349.97
Less previous amount payable			<u>5,588.84</u>
Amount currently payable			<u>\$ 9,761.13 NO</u>

*Holdback is only 5% not 10%
not correct*

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
1	4	Legal Fees-Now allowable off the site costs	\$125.00
1	5	Administration Fee-Non allowable off the site costs	\$150.00
2	13	Sub-contractor-discrepancy between time slips and equipment hours claimed. (possible overclaims pending a further check with the construction foreman)	\$264.00

- 3 -

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, statement of expenditure No. 2 has been certified.

I. P. Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original signed by
E. J. Blake

E. J. Blake
Supervisor of Audits

DEC 12 1956

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Freshing
Treasury Auditor

Re: Statement of Expenditure No. 2 - \$21,691.40
(Government's Share) \$10,845.70

An audit of the above claim has been made and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para (c) subsection (iv) of the agreement, wages in respect to field supervision have been claimed as follows:

Vo. No. 9 - Road Construction foreman salary June 1-30 net account after payroll deduction	\$408.60
Vo. No.10 - Assistant to foreman salary June 28-30 net	21.94
Vo. No.11 - Income tax (employee's deductions from gross earnings)	14.65 121.65
Vo. No.12 - U.I.C. (employees portion deducted from gross pay, and contractor's share).	8.32
Vo. No. 8 - Commissary supplies to Eggli deducted from gross earnings Vo. 9.	7.50

DIRECT EXPENSES

Engineering charges covered by Voucher No. 16 in the amount of \$200.00 have been claimed in accordance with Section 3, para (c) subsection (iv) of the agreement. No specific amount is authorized by the agreement.

Small tools in the amount of \$5.00 per voucher No. 14 have been claimed in accordance with Section 3, para (c) subsection (iii). As these are considered to be consumable, the charges have been accepted.

SUB-CONTRACT CHARGES

In accordance with the agreement with the subcontractor the following costs have been claimed by the sub-contractor per Voucher 13.

(a) Equipment Rentals - at hourly rates in accordance with para. 2(a) of the agreement \$22,290.00
Included in this amount is \$1,410.00 representing 117½ hours at \$12.00 per hour for D7 cat and bulldozer operations incurred by salaried personnel, which time is not supported by employee time slips. These hours will be verified at a later date, with the time book kept by Mr. Eggli, the Rayrock Supervisor.

There is also a possible overclaim of \$244.00 due to discrepancies between employees' time slips and hours claimed on daily summaries. No adjustment is being made at this time, pending further investigation and comparison with the time book maintained by Mr. Eggli.

- 2 -

(b) Labour charges for blasting at the bridge site have been claimed at actual in accordance with para. 2(b) of the agreement in the amount of \$ 14.00
Profit at 10% on labour in accordance with para. 2 (d) has been claimed in the amount of \$ 1.40

(c) Consumable blasting supplies have been claimed in accordance with para. 2(e) of the agreement \$ 18.75

(d) Room and board supplied the construction crew and Rayrock men has been claimed at rates in accordance with para 3 (a) and (b) of the agreement \$917.50

The total invoice from the sub-contractor has been reduced by 10% for holdback.

The total amount claimed by the sub-contractor to date is:

	<u>Total Claim</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$23,241.65	\$2,324.16	\$20,917.49
Previous Claims	<u>11,185.00</u>	<u>1,118.50</u>	<u>10,066.50</u>
Total to Date	<u>\$34,426.65</u>	<u>\$3,442.66</u>	<u>\$30,983.99</u>

GENERAL

Proof of payment for expenses claimed, by examination of cancelled cheques, is complete as follows:

- (a) Outstanding cheques and unpaid accounts re previous claim
(1) Rayrock Mine Ltd. Road Trust Account
Cl. No. 1 Voucher No. 6 Sparton Air Service \$1,863.50
paid by Rayrock Toronto office.
- (b) Current Claim
(1) Rayrock Mines Ltd. Road Trust Account
All cancelled cheques have been examined covering Vouchers 8 to 16.
(2) Sub-contractor, -J. M. Perkins - Payroll cheques for equipment operators, and construction labour have been examined.

Costs to date are:

Previous Claims	\$12,419.65	\$ 6,209.83	\$ 5,588.84
This Claim	<u>21,691.40</u>	<u>10,845.70</u>	<u>9,761.13</u>
Total to date	<u>\$34,111.05</u>	<u>\$17,055.53</u>	<u>15,349.97</u>
Less previous amount payable			<u>5,588.84</u>
Amount currently payable			<u>\$ 9,761.13</u>

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
1	4	Legal Fees-Now allowable off the site costs	\$125.00
1	5	Administration Fee-Non allowable off the site costs	\$150.00
2	13	Sub-contractor-discrepancy between time slips and equipment hours claimed. (possible overclaims pending a further check with the construction foreman)	\$264.00

- 3 -

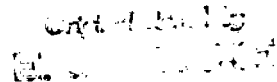
CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, statement of expenditure No. 2 has been certified.



I. P. Preshing
Treasury Auditor

APPROVED:



E. J. Blake
Supervisor of Audits

OCT 12 1956

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Statement of Expenditures No. 3 \$47,560.59
(Government's Share \$23,780.29)

An audit has been made of the above claim and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para (c) Sub-section (iv) of the agreement, wages in respect to field supervision have been claimed as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
19	Net salary for Construction foreman for July	\$476.40
20	Net salary for assistant foreman for July	213.05
21	Income tax (deductions from gross earnings)	126.35
22	U.I.C. (employees portion deducted from gross earnings and contractor's share)	10.40
17	Hospitalization premium re foreman and assistant	6.00

DIRECT EXPENSES

Expenses claimed in accordance with Section 3, para (c) Sub-section (ii) of the agreement are as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
18	Red end culverts	\$4,471.20
23	Transportation charges re culverts	13.50
27	Baily bridging	6,103.00

Small tools in the amount of \$3.32 at per Voucher No. 25 are claimed under Section 3, para. (c) Subsection (iii). As these are considered to be consumable, the charges have been accepted.

Claimed under Section 3, (c)(iv) in respect to supervision are Vouchers 24 - telegram costs \$2.25 and 26 - C.P.A. charged \$127.00.

Engineering charges per Voucher 28 are claimed in accordance with Section 3 (c)(iv). The agreement does not provide for any specific amount claimable as engineering costs.

Certain of the above expense namely those covered by Vouchers 23, 24, 26 and 27 were incurred by Rayrock Mines Ltd. and billed to Rayrock Mines Trust Account which was set up to handle road construction expenditures. The original invoices covering these charges have not been examined at this date, as the accounts are maintained at the mine site. These will be verified at a later date.

- 2 -

SUB-CONTRACT CHARGES

In accordance with the agreement with the Sub-contractor, the following costs are included in this claim as per Voucher 29.

- (a) Equipment Rentals - Rentals for equipment used in road construction have been claimed at hourly rates in accordance with para. 2(b) of the agreement in a total amount of \$38,084.00

Included in the account is \$279.00 for use of a Ford Jeep for 186 hours at \$1.50 per hour, by the Rayrock Supervisor in staking the road. The rate of \$1.50 per hour is not covered by the agreement.

There is a possible underclaim of \$453.00 for equipment rentals due to discrepancies between operators time slips and hours claimed on daily summaries. No adjustment is being made at this time pending further investigation and verification with the time book kept by the road supervisor, who was not available at the time of the audit at the construction site.

- (b) Consummable blasting supplies have been claimed in accordance with para. 2(e) of the agreement. - \$17.25
- (c) Room and board supplied the Sub-contractor's men and Contractor's men, is claimed at rates in accordance with para. 3(a) and (b) of the agreement \$1630.00

The total amount claimed by the Sub-contractor has been reduced by 10% as holdback.

The total amount claimed by the Sub-contractor to date is:

	<u>Total Claims</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$39,731.25	\$3,973.13	\$35,758.12
Previous Claims	<u>34,426.65</u>	<u>3,442.66</u>	<u>30,983.99</u>
Total to Date	<u>\$74,157.90</u>	<u>\$7,415.79</u>	<u>\$66,742.11</u>

GENERAL

Proof of payments for expenses claimed is complete as follows:

- (a) Outstanding cheques and unpaid accounts re previous claims

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Ck. No.</u>	<u>Amount</u>
(1)		<u>Rayrock Mines Ltd. Road Trust Account</u>		
1	6	Sparton Air Service paid by Toronto Head Office	?	\$1,863.50
(2)		<u>Sub-Contractor J. M. Perkins</u>		
2	part Vo. 13	Consummable Supplies (18.75)	627	38.20

- (b) Current Claim

- (1) Rayrock Road Trust Account

All cancelled cheques examined covering vouchers 17-29

- (2) Rayrock Mines Ltd. - Mine Account

Liquidation audit to be done on all original purchases by Mine and charged to Road Construction.

- 3 -

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
23	Transport charge	\$ 13.50
24	Telegram	2.25
26	C.P.A. charges	127.00
27	Baily bridging	6103.00

(3) Sub-Contractor - J. M. Perkins Vo. 29

All payroll cheques for equipment operators examined.

Consummable supplies in amount of \$17,25 not paid at the time of audit.

Costs to date are:

*Holdback is 5% only not 10%
not correct JEL*

	<u>Total Amount</u>	<u>Government Share</u>	<u>Amount Currently Payable</u>
Previous Claims	\$34,111.05	\$17,055.53	\$15,349.97
This Claim	47,560.59	23,780.29	(21,402.26) ^{0.92}
Total to Date	<u>\$81,671.64</u>	<u>\$40,835.82</u>	<u>\$36,752.23</u>
	Less previous amount payable		<u>15,349.97</u>
	Amount currently payable		<u>\$21,402.26</u> ND

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
1	4	Legal Fees-non allowable off-site costs	\$125.00
1	5	Administration fee-off site costs non-allowable	\$150.00
2	13	Sub-contractor claim (possible overclaim re equipment rentals)	\$264.00
3	29	Sub-contractor claim (possible underclaim re equipment rentals)	<u>Cr. \$453.00</u>

CERTIFICATE

In accordance with the above and subject to any exceptions mentioned, statement of expenditures No. 3 has been certified.

JMP Preshing

I. P. Preshing
Treasury Auditor

APPROVED:

Original signed
E. J. Blake

E. J. Blake
Supervisor of Audits

Q31 24 1956

1 Credit Foncier Bldg.
Edmonton, Alberta
October 11, 1956

File: 432-24

TO: Mr. E. J. Blake
Supervisor of Audits
Office of Comptroller of the Treasury
WINNIPEG, Manitoba

FROM: I. P. Preshing
Treasury Auditor

Statement of Expenditures No. 3 \$47,560.59
(Government's Share) \$23,780.29

An audit has been made of the above claim and relevant remarks follow:

PAYROLLS AND PAYROLL CHARGES

In accordance with Section 3, para (c) Sub-section (iv) of the agreement, wages in respect to field supervision have been claimed as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
19	Net salary for Construction foreman for July	\$476.40
20	Net salary for assistant foreman for July	213.05
21	Income tax (deductions from gross earnings)	126.35
22	U.I.C. (employees portion deducted from gross earnings and contractor's share)	10.40
17	Hospitalization premium re foreman and assistant	6.00

DIRECT EXPENSES

Expenses claimed in accordance with Section 3, para (c) Sub-section (ii) of the agreement are as follows:

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
18	Red end culverts	\$4,471.20
23	Transportation charges re culverts	13.50
27	Baily bridging	6,103.00

Small tools in the amount of \$3.32 at per Voucher No. 25 are claimed under Section 3, para. (c) Subsection (iii). As these are considered to be consumable, the charges have been accepted.

Claimed under Section 3, (c)(iv) in respect to supervision are Vouchers 24 - telegram costs \$2.25 and 26 - C.P.A. charged \$127.00.

Engineering charges per Voucher 28 are claimed in accordance with Section 3 (c)(iv). The agreement does not provide for any specific amount claimable as engineering costs.

Certain of the above expense namely those covered by Vouchers 23, 24, 26 and 27 were incurred by Rayrock Mines Ltd. and billed to Rayrock Mines Trust Account which was set up to handle road construction expenditures. The original invoices covering these charges have not been examined at this date, as the accounts are maintained at the mine site. These will be verified at a later date.

- 2 -

SUB-CONTRACT CHARGES

In accordance with the agreement with the Sub-contractor, the following costs are included in this claim as per Voucher 29.

- (a) Equipment Rentals - Rentals for equipment used in road construction have been claimed at hourly rates in accordance with para. 2(b) of the agreement in a total amount of \$38,084.00

Included in the account is \$279.00 for use of a Ford Jeep for 186 hours at \$1.50 per hour, by the Rayrock Supervisor in staking the road. The rate of \$1.50 per hour is not covered by the agreement.

There is a possible underclaim of \$453.00 for equipment rentals due to discrepancies between operators time slips and hours claimed on daily summaries. No adjustment is being made at this time pending further investigation and verification with the time book kept by the road supervisor, who was not available at the time of the audit at the construction site.

- (b) Consumable blasting supplies have been claimed in accordance with para. 2(e) of the agreement. - \$17.25
- (c) Room and board supplied the Sub-contractor's men and Contractor's men, is claimed at rates in accordance with para. 3(a) and (b) of the agreement \$1630.00

The total amount claimed by the Sub-contractor has been reduced by 10% as holdback.

The total amount claimed by the Sub-contractor to date is:

	<u>Total Claims</u>	<u>Holdback</u>	<u>Net Claim</u>
This Claim	\$39,731.25	\$3,973.13	\$35,758.12
Previous Claims	<u>34,426.65</u>	<u>3,442.66</u>	<u>30,983.99</u>
Total to Date	<u>\$74,157.90</u>	<u>\$7,415.79</u>	<u>\$66,742.11</u>

GENERAL

Proof of payments for expenses claimed is complete as follows:

- (a) Outstanding cheques and unpaid accounts re previous claims

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Clk. No.</u>	<u>Amount</u>
(1)		<u>Rayrock Mines Ltd. Road Trust Account</u>		
	1	6	Sparton Air Service paid by Toronto Head Office	?
				\$1,863.50
(2)		<u>Sub-Contractor J. M. Perkins</u>		
	2	part Vo. 13	Consumable Supplies (18.75)	627
				38.20

- (b) Current Claim

- (1) Rayrock Road Trust Account

All cancelled cheques examined covering vouchers 17-29

- (2) Rayrock Mines Ltd. - Mine Account

Liquidation audit to be done on all original purchases by Mine and charged to Road Construction.

- 3 -

<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
23	Transport charge	\$ 13.50
24	Telegram	2.25
26	C.P.A. charges	127.00
27	Baily bridging	6103.00

(3) Sub-Contractor - J. M. Perkins Vo. 29

All payroll cheques for equipment operators examined.

Consummable supplies in amount of \$17,25 not paid at the time of audit.

Costs to date are:

	<u>Total Amount</u>	<u>Government Share</u>	<u>Amount Currently Payable</u>
Previous Claims	\$34,111.05	\$17,055.53	\$15,349.97
This Claim	47,560.59	23,780.29	21,402.26
Total to Date	<u>\$81,671.64</u>	<u>\$40,835.82</u>	<u>\$36,752.23</u>
			<u>15,349.97</u>
			<u>\$21,402.26</u>
			<u>Less previous amount payable</u>
			<u>Amount currently payable</u>

ADJUSTMENTS

<u>Cl. No.</u>	<u>Vo. No.</u>	<u>Details</u>	<u>Amount</u>
1	4	Legal Fees-non allowable off-site costs	\$125.00
1	5	Administration fee-off site costs non-allowable	\$150.00
2	13	Sub-contractor claim (possible overclaim re equipment rentals)	\$264.00
3	29	Sub-contractor claim (possible underclaim re equipment rentals)	<u>Cr. \$453.00</u>

CERTIFICATE

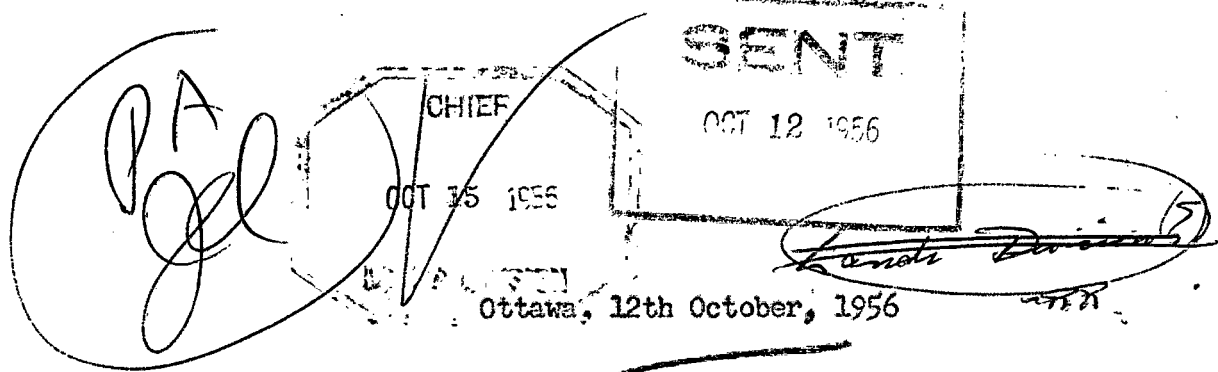
In accordance with the above and subject to any exceptions mentioned, statement of expenditures No. 3 has been certified.

I. P. Preshing

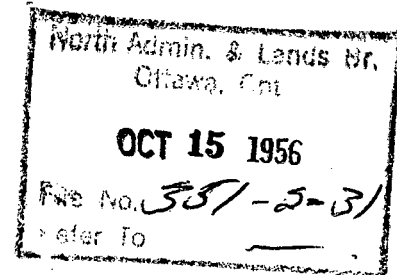
I. P. Preshing
Treasury Auditor

APPROVED:

E. J. Blake
Supervisor of Audits



J. C. Byrne, Esq.,
President and General Manager,
Rayrock Mines Limited,
Suite 509,
25 Adelaide Street West,
Toronto 1, Ontario.



Dear Mr. Byrne,

We received your telegram of the 10th regarding your Claim No. 4 which you mentioned had been sent to Mr. Homulos on September 13th. We immediately wired Mr. Homulos and in reply he states that the Claim was mailed on September 19th not September 13th but he was unable to approve same and forward to Winnipeg until October 10th due to the fact that further information was required in regard to certain items on the Progress Statement. This information was not received from your officials until that date. The Progress Statement was forwarded to the auditors at Winnipeg on the 11th.

Our Treasury Office here has still not received the approved statements 1 to 3 from the Audit Office in Winnipeg and until this approval is received the balance of 25% of these claims cannot be sent to you.

Although we have been told by our Treasury Office that the action is quite irregular, we are arranging with them for a cheque for \$25,000 as part payment of your Claim No. 4 and this cheque will be forwarded to Yellowknife this afternoon. We are asking our Treasury Office here to immediately check with Winnipeg and see if these accounts cannot be expedited by the Audit Office there so that the balance due to you on the four claims can be paid.

In view of Mr. Homulos' explanation however there does not appear to have been any delay on our part in connection with the handling of Claim No. 4. Treasury officials are very insistent that all claims

2

under contract are audited before payment can be made and we must ask you to bear with us in connection with the delay which is bound to occur under these circumstances between the presentation of your claims and their payments.

Yours sincerely,


F.J.G. Cunningham,
Director.

JFD:sac

SENT

OCT 12 1956

351-2-31

PO
m.m.

Ottawa, Ont., 12th October, 1956.

Norman W. Byrne, Esq.,
Box 190,
YELLOWKNIFE, N.W.T.

Dear Mr. Byrne,-

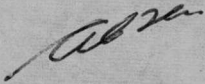
Marian Lake-Sherman Lake Road

Mr. J. C. Byrne wired from Yellowknife on October 10, 1956, in reference to the payment of Claim No. 4. As payment had not been received Mr. Homilos, our Mining Inspector at Yellowknife, was asked for a report and advises that this claim was mailed to him on September 19th and was forwarded to the Treasury auditors at Winnipeg on October 10th. The delay was apparently due to the necessity of checking certain items on the statement.

Although Claim No. 4 has not yet been received our Treasury office has agreed to make an interim payment of \$25,000 and in this connection I forward you herewith Cheque No. A46 11-704 dated October 12, 1956.

I might add that final payment on this and on previous claims will be made as soon as these claims are cleared by the audit staff.

Yours sincerely,


F.J.G. Cunningham,
Director.

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Northern Affairs & National Resources

BRANCH Northern Administration & Lands

DATE October 12, 1956.

DEPT. NO. 351-2-31
FILE NO. 351-2-31
TREAS. NO.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CCH:jw

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	<p>Rayrock Mines Limited</p> <p><i>Sent by Hand 10 AM 12/10/56</i></p> <p>Please forward cheque to Room 309, Kent-Albert Bldg. not later than 3:00 P.M. October 12, 1956.</p>	\$ 25,000 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

An interim payment in connection with the construction of Marian Lake to Sherman Lake Road in the above amount pending receipt of progress statements which are to be certified by the Supervisor of Audit, Winnipeg, Manitoba.

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	311	20	492	\$25,000 00		123 ajm

CERTIFIED:

- That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.
- That the articles and services charged for have been received and performed and that the prices charged are fair and just.

C. C. HITSMAN
Head of Branch

J. E. DOYLE
Deputy Head

TREASURY OFFICE APPROVAL

001654



CANADA
DEPARTMENT

OF

~~RESOURCES AND DEVELOPMENT~~

~~RESOURCES AND DEVELOPMENT~~
Northern Affairs & National Resources

DEVELOPMENT SERVICES

BRANCH

North Admin. & Lands Div.
Ottawa, Ont.

OCT 15 1956

No. 351-2-31

LANDS DIVISION

Refer to

K!

Yellowknife, N.W.T., 1942
October 11th, 1956.

Mr. E.J. Blake,
Supervisor of Audits,
Prairie Region of the Controller of the Treasury,
190 Grain Exchange Building,
WINNIPEG, Manitoba.

Dear Mr. Blake:

Enclosed herein is Statement of Expenditures
No. 4 in connection with an Agreement made with Rayrock
Mines regarding the construction of a road from Sherman
Lake to Marian Lake, Northwest Territories.

I am certifying this statement to the amount
of \$66,520.16. Vouchers No. 39 and 41 for camp cots,
springs, mattresses and tents are not chargeable to
the construction of this road according to the Agree-
ment.

Yours very truly,

SH/aw
Encls.


Steve Homalos,
Mining Inspector.

c.c. to The Director,
Dept. of Northern Affairs & National Resources,
OTTAWA, Canada.



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6122B

CANADIAN NATIONAL

J. D. WATTS
GENERAL MANAGER - GERANT GENERAL
TORONTO

TELEGRAM (15)

STANDARD TIME — HEURE NORMALE

YE 275 44 DL AND DH COLLECT VIA EDMN=CN YELCOBKNIFE NWT 11 NFI

=FJG CUNNINGHAM=

340 =DIRECTOR NA AND NR OTTAWA=

PAgel
File *3-51.2-31*
Refer To

=REURTEL TENTH THIS STATEMENT MAILED TO ME SEPTEMBER
NINETEENTH NOT THIRTEENTH REASON FOR DELAY WAS CHECKING ON
CERTAIN ITEMS ON STATEMENT NOT CHARGEABLE TO THE ROAD STOP
RAYROCK GAVE ME THIS INFORMATION YESTERDAY OCTOBER TENTH
STOP STATEMENT MAILED TO TREASURY AUDITORS WINNIPEG TODAY=

=STEVE HOMULOS MINING INSPECTOR=

001656



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL



J. D. WHITE
GENERAL MANAGER GENERAL
TORONTO

TELEGRAPHS

STANDARD TIME — HEURE NORMALE

PA

351-2-31

MOA050 49 NL VIA EDMONTON=YELLOWKNIFE NWT 1956 OCT 10 AM 7 12

F J G CUNNINGHAM DIRECTOR DEPT NA AND NR=

NORTHERN ADMINISTRATION AND LANDS BRANCH OTTAWA

74

REFERENCE ROAD CONSTRUCTION MARION TO SHERMAN LAKE

URGENTLY REQUIRE PAYMENT FIFTY PERCENT OUR STATEMENT

NUMBER FOUR IN THE AMOUNT SIXTY SEVEN THOUSAND ONE

HUNDRED AND THIRTY DOLLARS SUBMITTED TO HOMULUS :

SEPTEMBER THIRTEENTH ALSO REQUIRE BALANCE OF PAYMENT DUE

US ON OUR STATEMENT NUMBER ONE TO THREE INCLUSIVE PLEASE

ADVISE=

RAYROCK MINES LTD J C BYRNE=

001657



EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

Form 6102.B (6-55)

CANADIAN NATIONAL



J. R. WHITE
GENERAL MANAGER GÉRANT GÉNÉRAL
TORONTO

TELEGRAPHS

FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	X
NIGHT LETTER LETTRE DE NUIT	
PLACE X OPPOSITE SERVICE DESIRÉ INDIQUEZ PAR UN X LE GENRE DE SERVICE DESIRÉ	

CHECK

RECEIVERS NO.

TIME FILED

CHARGE TO
DEPT. OR
ADDRESS

North. Admin. & Lands Br.
Dept. North. Aff. & Nat. Res.

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

BF 15/10/56

Ottawa, October 10, 1956.

351-2-31
JGL/vh

Mr. S. Hamilos,
Mining Inspector,
Yellowknife, N.W.T.

File No. 351-2-31

Rayrock Mines wired regarding payment of Progress Claim No. Four submitted to you September thirteenth. You were to forward statements direct to Comptroller of Treasury auditors in Winnipeg with copy of covering letter here for information. Please advise.

F. J. C. Cunningham,
Director.

North Admin. & Lands Br.
OCT 10 1956
File No.
Refer To.....

001658

CANADIAN NATIONAL TELEGRAPH COMPANY

(OPERATING ITS OWN LINES AND THOSE OF THE GREAT NORTH WESTERN TELEGRAPH COMPANY, THE GRAND TRUNK PACIFIC TELEGRAPH COMPANY AND CANADIAN GOVERNMENT RAILWAYS). HEREINAFTER CALLED THE COMPANY.

TERMS AND CONDITIONS UPON WHICH TELEGRAPH AND CABLE MESSAGES SHALL BE TRANSMITTED ARE PRESCRIBED BY ORDER NO. 49274, DATED DECEMBER 5TH, 1932, OF THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA AND PUBLISHED IN THE CANADA GAZETTE.

It is agreed between the sender of the message on the face of this form and this Company that said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of any unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cipher or obscure messages, or for errors from illegible writing, beyond the amount received for sending the same.

To guard against errors, the Company will repeat back any telegram for an extra payment of one-half the regular rate; and, in that case, the Company shall be liable for damages suffered by the sender to an extent not exceeding \$200.00, due to the negligence of the Company in the transmission or delivery of the telegram.

Correctness in the transmission and delivery of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon at the following rates, in addition to the usual charge for repeated messages, viz.: one per cent for any distance not exceeding 1,000 miles, and two per cent for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavour to forward the telegram by any other Telegraph Company necessary to reaching its destination, but only as the agent of the sender and without liability therefor. The Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices; if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages, unless the same be claimed, in writing, within sixty days after receipt of the telegram for transmission.

No employee of the Company shall vary the foregoing.

LA "CANADIAN NATIONAL TELEGRAPH COMPANY"

(EXPLOITANT SES PROPRES LIGNES DE MÊME QUE CELLES DE LA "GREAT NORTH WESTERN TELEGRAPH COMPANY", DE LA "GRAND TRUNK PACIFIC TELEGRAPH COMPANY" ET CELLES DES CHEMINS DE FER DU GOUVERNEMENT CANADIEN)—CI-APRÈS NOMMÉE LA COMPAGNIE.

LES CLAUSES ET CONDITIONS SUIVANT LESQUELLES LES DÉPÊCHES PAR TÉLÉGRAPHE ET PAR CABLE SERONT TRANSMISES, SONT PRESCRITES PAR L'ORDONNANCE No. 49274 DE LA COMMISSION DES TRANSPORTS DU CANADA EN DATE DU 5 DÉCEMBRE 1932 ET PUBLIÉE DANS LA GAZETTE OFFICIELLE DU CANADA AINSI QUE PAR L'ORDONNANCE No. 57471 EN DATE DU 22 MAI 1939.

Il est convenu entre la compagnie et l'expéditeur de la dépêche écrite au verso que la dite compagnie n'encourra aucune responsabilité au delà du montant perçu pour la transmission de la dite dépêche, à l'égard de tous dommages pouvant résulter du défaut de transmission ou de livraison, ou d'une erreur dans la transmission ou la livraison de toute dépêche non répétée, que ces dommages soient imputables à la négligence des employés de la dite compagnie ou autrement, ou à des retards causés par une interruption dans le fonctionnement de ses lignes, ou à toute erreur dans des dépêches chiffrées ou de sens obscur, ou à toute erreur due à une écriture illisible.

Pour éviter tout risque d'erreur, la compagnie répètera toute dépêche moyennant un versement supplémentaire de la moitié du tarif régulier, et dans ce cas, la responsabilité de la compagnie vis-à-vis l'expéditeur sera limitée à \$200, à l'égard de tous dommages dus à la négligence de la compagnie dans la transmission ou la livraison de la dépêche.

On peut s'assurer contre tout risque d'erreur dans la transmission et la livraison des dépêches, au moyen d'un contrat écrit stipulant le montant de l'assurance, et sur paiement (en sus du taux ordinaire pour les dépêches répétées) d'une prime calculée sur la base suivante: soit, 1% du montant assuré, pour toute distance n'excédant pas 1000 milles, et 2% pour toute distance plus grande.

La dite compagnie ne sera pas responsable du fait ou de l'omission d'une autre compagnie, mais s'efforcera de transmettre toute dépêche par toute compagnie de télégraphe dont il faudra se servir afin de faire parvenir la dépêche à destination, mais la compagnie n'agira en ce cas qu'en qualité d'agent de l'expéditeur et sans assumer de responsabilité. La compagnie n'assurera de responsabilité qu'à l'égard des dépêches présentées et acceptées à l'un de ses bureaux d'expédition; lorsqu'une dépêche est expédiée à un tel bureau par un messenger de la compagnie, ce messenger sera censé être l'agent de l'expéditeur; lorsqu'une dépêche est communiquée par téléphone, la personne qui la reçoit sera censée agir pour l'expéditeur et avoir l'autorité nécessaire pour consentir aux présentes en son nom. La compagnie ne répondra d'aucuns dommages, à moins qu'avis ne lui en soit donné par écrit dans les 60 jours qui suivront la remise de la dépêche pour transmission.

Aucun employé de la compagnie n'a le droit de changer les présentes conditions.

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Northern Administration & Lands Branch

Date:25-9-56.....

TO:

Mr. Brown
Mr. LeCapelain
Mr. Nicol

PA JH

For Action:

For Direct Reply:

For Preparation of Reply:

For Reply for Director's Signature:

For Approval:

For Comment:

To Note and File:

XXX

For Discussion with Undersigned:

For Signature:

For Information:

Re: Telephone Conversation:

As Requested:

ALP

P.C. 1956-16/1415

North Admin. & Lands Br.

MAY 3 1957

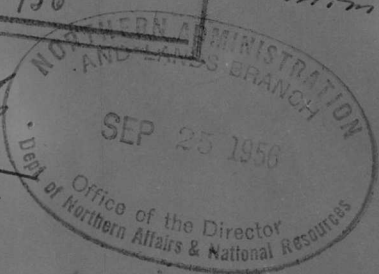
File No. 351-2-31

20th Sept 1956
Refer To 1956

T.D. 505919

20th September 1956

NORTHERN AFFAIRS AND NATIONAL RESOURCES



The Board had under consideration a report and recommendation from the Honourable the Minister of Northern Affairs and National Resources representing:

That under authority of Order in Council P.C. 1956-28/558 dated the 12th of April, 1956, the undersigned on behalf of Her Majesty entered into an agreement with Rayrock Mines Limited to contribute Fifty Per Cent (50%) of the cost incurred on or after the 1st of February, 1956, of the construction of a 35 mile all-weather road from Sherman Lake to Marian Lake or One Hundred and Forty Thousand Dollars (\$140,000), whichever is the lesser;

That Rayrock Mines Limited, through their contractor J.M. Perkins of Yellowknife, N.W.T., have proceeded with this work in an efficient manner, however there is some doubt as to whether the road will be completed this year at the present rate of progress;

That Rayrock Mines Limited are particularly anxious to complete this road this year and wish to pay a performance bonus to the contractor and the construction superintendent up to a maximum total of Five Thousand Dollars (\$5,000) if the road is passable to trucks this Fall and have asked Her Majesty to pay Fifty Per Cent (50%) of such a bonus;

That it is the opinion of the undersigned that early completion of this road would be of great assistance to the development of this mine and other properties in the area and it would be desirable for Her Majesty to participate in the payment of this performance bonus;

That the Company have advised their contractor that this bonus will only be paid if the contractor pays a substantial portion to his machine operators and other members of the crew working on the road;

That the Company intends to pay the full cost of any bonus payment if Her Majesty refuses to participate;

- 2 -

That participation in the payment of this bonus will not increase the maximum amount payable under the terms of the agreement with Rayrock Mines Limited and could result in a smaller contribution by Her Majesty should non-payment of the bonus mean that the work is carried over into the next fiscal year.

The undersigned, therefore, has the honour to recommend that he be empowered to amend the agreement with Rayrock Mines Limited dated the 15th of May, 1956, for the construction of the all-weather road from Sherman Lake to Marian Lake in order to permit Rayrock Mines Limited to include the payment of a performance bonus up to a maximum of Five Thousand Dollars (\$5,000) as a part of the cost of the road, provided that the road is passable and usable by trucks by December 1st of this year and payment of Her Majesty's share of this amount will not increase the total amount payable by Her Majesty over the One Hundred and Forty Thousand (\$140,000) now payable by Her Majesty.

The Board concur in the above report and recommendation, and submit the same for favourable consideration.

Clerk of the Privy Council.

CS/EC

MINE OFFICE
YELLOWKNIFE
N. W. T.

HEAD OFFICE
SUITE 509
25 ADELAIDE STREET WEST
TORONTO 1, CANADA

RAYROCK MINES LIMITED

TELEPHONE EMPIRE 4-5588

Toronto, Ontario
September 19, 1956

Mr. Adams, A. Lands Br.
Ottawa, Ont.

SEP 20 1956

File No. 351-2-31

Refer To K-1

F. J. G. Cunningham, Esq.
Director,
Northern Administration and Lands Branch
Dept. of Northern Affairs and National Resources
OTTAWA, Ontario

987

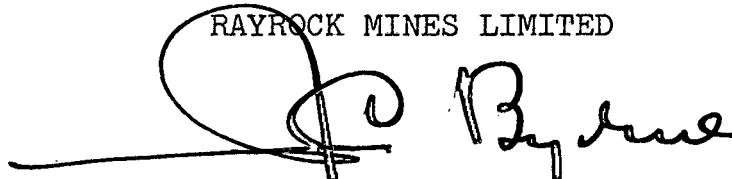
Dear Mr. Cunningham:

We acknowledge with thanks receipt of your letter of September 12th regarding progress payments in connection with road construction Marian Lake to Sherman Lake. We are glad to learn that arrangements have now been completed to satisfy you that no further delays should occur in processing our statements of account.

Mr. Adams telephoned me Friday afternoon, September 7th, advising that he was making arrangements for an interim cheque of \$30,000 representing approximately 75 per cent of the Government's contribution on expenditures up to and including our Statement No. 3. This cheque was received by N. W. Byrne's office at Yellowknife on Wednesday, September 12th.

Yours very truly,

RAYROCK MINES LIMITED



J. C. Byrne
President and General Manager

JCB:o's



North Main & Lewis Br.
SEP 13 1956
File No.
Refer No.

351-2-31

10
m.m.

Ottawa, 12th September, 1956

J. C. Byrne, Esq.,
President, Rayrock Mines Limited,
Suite 509,
25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne,

I have delayed writing you again regarding the progress payments in connection with the Rayrock construction as I wished to find out just where the delay had occurred. I find that unfortunately there was a delay of nearly a month in this office in connection with Statement No. 1 and a delay of nearly two weeks in connection with Statement No. 2 before these were sent down to Treasury Board. These delays occurred because the particular section of our staff dealing with these accounts was completely swamped by the great volume of accounts having to do with our supplies to the North. When the situation was realized the accounts were transferred to another section and immediately processed. There was unfortunately a further delay of two weeks by Treasury Board because of misdirection for audit. The accounts were sent to the Audit Office here and then, because jurisdiction for these accounts rested in Winnipeg, to the Winnipeg Audit Office.

The situation in regard to the No. 3 Statement is a much happier one. This was sent by Mr. Hemulos on August 30th, received here September 4th, and sent direct by us to the Audit Office to be approved and returned to us on September 5th.

Mr. Adams has advised me that he called you on Friday afternoon after making arrangements for an interim cheque for \$30,000 to go out to your brother at Yellowknife on Monday. Our information is that this cheque went forward as directed.

With the arrangements that have been now made I am quite sure there will be no further delays in processing these statements.

Yours very truly,

F. J. C. Cunningham
F. J. C. Cunningham,
Director.

001664



CANADA

NORTHERN ADMINISTRATION
AND LANDS BRANCH

DEPARTMENT
OF

NORTHERN AFFAIRS AND NATIONAL RESOURCES

North Admin. & Lands Br.

SEP 13 1956

File No. OFFICE OF THE DIRECTOR

PLEASE QUOTE

FILE 351-2-31

Ottawa, 12th September, 1956

MEMORANDUM FOR MR. CUNNINGHAM

Following are the dates in connection with the handling of the
Rayrock statements, -

- #1 Statement - Sent from Yellowknife July 13th
Received July 18th
Approved July 31st
Sent Treasury Aug. 14th
- #2 Statement - dated July 16 Sent by Homulos July 26th
Acknowledged to Homulos Aug. 7th
Sent Treasury Aug. 14th
- #1 & 2 - Sent Audit Div. Ottawa by treasury - Aug. 15th
Apparently returned and re-directed
to Winnipeg Audit Div. - Aug. 28th
- #3 Statement - Sent by Homulos - Aug. 30th
Received *[initials]* Sept. 4th
Sent by us to Audit office Wpg. Sept. 5th
Advised Homulos in future statements
be sent to Winnipeg for Audit and
they will send them in.

[Signature]
A. C. L. Adams,
Assistant to Director.

*noted -
JJS*

351-2-31

Ottawa, 12th September, 1956

MEMORANDUM FOR MR. CUNNINGHAM

Following are the dates in connection with the handling of the Rayrock statements, -

- #1 Statement - Sent from Yellowknife July 13th
Received July 18th
Approved July 31st
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- #1 & 2 - Sent Audit Div. Ottawa by treasury - Aug. 15th
Apparently returned and re-directed
to Winnipeg Audit Div. - Aug. 28th
- #3 Statement - Sent by Homulos - Aug. 30th
Received Sept. 4th
Sent by us to Audit office Wpg. Sept. 5th
Advised Homulos in future statements
be sent to Winnipeg for Audit and
they will send them in.

A. C. L. Adams.

A. C. L. Adams,
Assistant to Director.

FORM C.T. NO. 17A—REV
P.P. & S. Cat. No. 3112
200M—10-52

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. **351-2-31**
NORTHWEST TERRITORIES

DEPARTMENT **Northern Affairs & National Resources**

BRANCH **Northern Admin. & Lands** DATE **September 7th, 1956.**

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

SEP 7 1956

CHEQUE NO.	IN FAVOUR OF	File No.	AMOUNT
		refer To	
	RAYROCK MINES LIMITED Please mail cheque direct, not later than Monday, September 10th, 1956, to: Norman W. Byrne, Esq., Box 190, YELLOWKNIFE, N.W.T.		\$30,000 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Details of payment:

An interim payment in connection with the construction of Marian Lake to Sherman Lake Road in the amount of 75% of \$40,000.00 = \$30,000.00 for which Progress Statements have been received and forwarded to the Supervisor of Audit, Winnipeg, Man.

Appropriation:

Allotment, Sub-allotment or Enc. No.

F.E. No. (5)00000	Dept., Com. or Dist.	Div. (2)00	Estab. (3)000	Vote (3)000	Prim. (2)00	Object (3)000	Amount	Dist. Sub. All. (2)00	Dist. F.E. No. (4)0000
	42		001	311	20	492	\$30,000.00		723

CERTIFIED:

(a) That each item of the above amounts has been incurred under requisite authority and that the expenditure was necessary for the Public Service.

(b) That the articles and services charged for have been received and performed and that the prices charged are fair and just.

C. C. HITSMAN
Head of Branch

J. F. DOYLE
Deputy Head

TREASURY OFFICE APPROVA 001667

cc. Chief Treasury Officer
Mr. Homulos

JCL/vh

North Admin. & Lands Br.

351-2-31

SEP 6 1956

File No.

Refer To

PA
m.m.



Ottawa, September 5, 1956.

Mr. E.J. Blake,
Supervisor of Audits,
Prairie Region,
Office of the Comptroller of the Treasury,
190 Grain Exchange Building,
Winnipeg, Manitoba.

Dear Mr. Blake:

On August 28, 1956, the Chief Treasury Officer of this Department sent to you for audit Statements of Expenditures Nos. 1 and 2 from the Rayrock Mines Limited. This is in connection with an agreement which we have with this Company regarding the construction of a road from Sherman Lake to Marian Lake in the Northwest Territories, copy of which was forwarded to you previously.

In order to avoid any delay in payment of these claims they will be sent directly to you from the Northwest Territories. In this regard I am enclosing Statement of Expenditures No. 3 dated August 21, 1956, in the amount of \$47,560.59 for audit and return to this office.

It would be appreciated if the audit of these claims could be expedited as the Rayrock Mines Limited have asked the Department for prompt payment of these claims.

Yours sincerely,

B.G. Sivertz
B.G. Sivertz,
Acting Director.

Encl.



North Admin. & Lands Br.
SEP 6 1956
File No.
Refer To

351-2-31
JCL/vh

PA
m.m.

Ottawa, September 5, 1956.

MEMORANDUM FOR MR. S. HOLTLOS

Your memorandum of August 30, 1956, in which you enclosed Statement of Expenditures No. 3 from the Rayrock Mines Limited regarding the construction of the road from Sherman Lake to Marian Lake has been received.

--

2. You will note on the attached copy of our letter of September 5, 1956, to Mr. E.J. Blake of the Winnipeg Office of the Comptroller of the Treasury that these claims must be audited in the field, and to expedite payment all future claims should be sent directly to Mr. Blake with a copy of your covering letter to this office for information.

gl

3. Your Progress Reports should, of course, continue to be sent here.

B.G. Sivertz

B.G. Sivertz,
Acting Director.

[Signature]

Encl.



CANADA

254

QUOTE FILE

ENGINEERING AND WATER
RESOURCES BRANCH

DEPARTMENT
OF
NORTHERN AFFAIRS AND NATIONAL RESOURCES

ENGINEERING AND
ARCHITECTURAL DIVISION

Yellowknife, N.W.T.
August 30th, 1956.

North Admin. & Lines Br.
Ottawa, Ont.

SEP 4 1956

File No. 351-2-31
Refer To K-1

MEMORANDUM FOR THE DIRECTOR

Re: Marian Lake to Rayrock Road

Enclosed herein is a statement of Expenditures
on the above road incurred during the month of July.

On August 27th, I made an inspection of the road and the up-grading was completed to within three miles of the Emile River crossing and surfacing with gravel was completed to within six miles of the river crossing. Some sections of the road appear to be low, however their plan at the moment is to push the road through to Rayrock as soon as possible, so that freight at the Marian Lake docks can be transported to the mine without too much delay. It is their intention then to raise these portions of the road. The fact that trucking will be done on the road will not hold up the completion of the road. There is a considerable portion of the road that has not got culverts installed, however this is due to the fact that culverts have not arrived at the road site yet. I pointed this out to the Engineer in charge of the road and he assured me that when culverts arrive they will be cut in where required.

I am quite happy with the progress being made on this road and I am sure that by the end of September the road will be pushed through to Rayrock Mines, however after that date there will still be considerable work in up-grading low portions of the road and sloping the shoulders. This sloping could not be done at the time of construction due to the fact that material used for up-grading was very wet and could not be sloped.

I am enclosing a sketch showing the route of the road and where it was completed to on the 27th of August.

SH/ct

S. Homules

Mining Inspector

001670



CANADA

QUOTE FILE

ENGINEERING AND WATER
RESOURCES BRANCH

DEPARTMENT
OF
NORTHERN AFFAIRS AND NATIONAL RESOURCES

ENGINEERING AND
ARCHITECTURAL DIVISION

Yellowknife, N.W.T.
August 30th, 1956.

MEMORANDUM FOR THE DIRECTOR

Re: Marian Lake to Rayrock Road

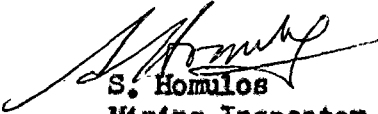
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and where it was completed to on the 27th of August.

SH/et


S. Homilos
Mining Inspector

001671

Attachment Pocket
No. Sp. 491B



PA
jel

RF

Road from Sherman Lake to Marian Lake

Ottawa, August 28, 1956.

North Admin. & Lands Br.	North Admin. & Lands Br.
AUG 29 1956	SEP 6 1956
File No. 351-2-3	File No.
Refer To	Refer To

Mr. E.J. Blake,
Supervisor of Audits,
Prairie Region,
Office of the Comptroller of the Treasury,
190 Grain Exchange Building,
Winnipeg, Manitoba.

Subject: Rayrock Mines Limited, Yellowknife, N.W.T.

Under covering letter of June 12th, certain documents in connection with the above were sent you for audit purposes. According to your letter of June 11th, file 432-23, complete records will be available for audit there.

I am enclosing invoices received from the Company amounting to approximately \$33,000.

Would you please arrange for an audit of these accounts at your earliest convenience.

Original Signed by
B. MARTIN
for J.R. Rolston,
Chief Treasury Officer.

BM:GB
Encl.

FILE COPY

Sutton
21-8
cm

North Admin. & Lands Br.

Ottawa, August 20, 1956.

AUG 21 1956

File No. 351-2-31

PA
m.m

PRECIS

Refer To.....

Recommending that authority be granted to amend the agreement with Rayrock Mines Limited for the construction of a road from Sherman Lake to Marian lake, to include the payment by Her Majesty of 50% of a performance bonus up to a maximum of \$5,000. This payment will not increase the total amount of \$140,000 now payable by Her Majesty.

[Handwritten signature]

001674

JIN/dd

22 August, 1956.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT under authority of Order in Council P.C. 1956-28/558 dated the 12th of April, 1956, the undersigned on behalf of Her Majesty entered into an agreement with Rayrock Mines Limited to contribute Fifty Per Cent (50%) of the cost incurred on or after the 1st of February, 1956, of the construction of a 35 mile all-weather road from Sherman Lake to Marian Lake or One Hundred and Forty Thousand Dollars (\$140,000), whichever is the lesser;

THAT Rayrock Mines Limited, through their contractor J.M. Perkins of Yellowknife, N.W.T., have proceeded with this work in an efficient manner, however there is some doubt as to whether the road will be completed this year at the present rate of progress;

THAT Rayrock Mines Limited are particularly anxious to complete this road this year and wish to pay a performance bonus to the contractor and the construction superintendent up to a maximum total of Five Thousand Dollars (\$5,000) if the road is passable to trucks this Fall and have asked Her Majesty to pay Fifty Per Cent (50%) of such a bonus;

THAT it is the opinion of the undersigned that early completion of this road would be of great assistance to the development of this mine and other properties in the area and it would be desirable for Her Majesty to participate in the payment of this performance bonus;

THAT the Company have advised their contractor that this bonus will only be paid if the contractor pays a substantial portion to his machine operators and other members of the crew working on the road;

THAT the Company intends to pay the full cost of any bonus payment if Her Majesty refuses to participate;

THAT participation in the payment of this bonus will not increase the maximum amount payable under the terms of the agreement with Rayrock Mines Limited and could result in a smaller contribution by Her Majesty should non-payment of the bonus mean that the work is carried over into the next fiscal year.

The undersigned, therefore, has the honour to recommend that he be empowered to amend the agreement with Rayrock Mines Limited dated the 15th of May, 1956, for the construction of the all-weather road from Sherman Lake to Marian Lake in order to permit Rayrock Mines Limited to include the payment of a performance bonus up to a maximum of Five Thousand Dollars (\$5,000) as a part of the cost of the road, provided that the road is passable and usable by trucks by December 1st of this year and payment of Her Majesty's share of this amount will not increase the total amount payable by Her Majesty over the One Hundred and Forty Thousand (\$140,000) now payable by Her Majesty.

Respectfully submitted,

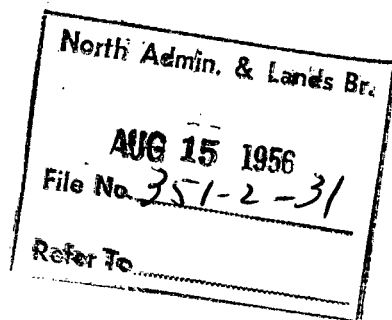
Minister of Northern Affairs
and National Resources.

Ottawa, August 15, 1956.

PA JEL

X

Mr. G.H. Cheney,
Director,
Cost Inspection & Audit Division,
619 Confederation Building,
Ottawa, Ontario.



Subject: Rayrock Mines Limited
Yellowknife, N.W.T.

Claims # 1 + 2.

I enclose invoices received from Rayrock Mines Limited which have been approved for payment by the Engineering Division of the Northern Administration Branch of this Department, subject to audit.

With reference to your file 202-R50-1, I notice an audit was conducted by your office on a previous contract with Rayrock Mines Limited, and it would be appreciated if you would arrange for an audit to be conducted on the enclosed accounts also.

Original Signed by
B. MARTIN

for J.R. Rolston,
Chief Treasury Officer.

BM:GB
Encl.

FJCC:jo

North Admin. & 3 Lt. Crew
SEP 27 1956
File No.
Refer To

PA 351-2-31

Fort Smith, N.W.T.
August 14, 1956

MEMORANDUM FOR MR. R. G. ROBERTSON,
DEPUTY MINISTER

Re: Rayrock Road

I inspected the Rayrock Road on August 10. The road starts at a small peninsula on the northern shore of Marian Lake, lying at approximately 116°, 16 minutes west longitude and 63°, 3 minutes north latitude. It runs within a half mile of the shore of Marian Lake in a northwesterly direction to a point about a mile east of Marian River, and then goes a little west of north about a mile east of the Marian River to a point approximately 116°, 20 minutes west and 63°, 10 minutes north, and thence goes almost straight north. The farthest north point of work on the day of our visit was approximately 116°, 20 minutes west longitude and 63°, 20 minutes north latitude. The peninsula at which the road starts is well cleared, and comprises about ten acres, and is used as a storage area. There is one fixed warehouse and a dock to accommodate both aircraft and barges, and a large storage space upon which there is stored lumber, oil, and miscellaneous items. It is used as a trans-shipment point for both Rayrock and Northland. On the day of our visit the main camp for the work crew was immediately adjacent to the peninsula with a subsidiary camp within a mile of the most northerly point of work. The main camp was about to move to the northern end of the present work.

We talked with Jack Perkins of Yellowknife, who is supplying the equipment and most of the men and is responsible to Rayrock for the execution of the job. He is not a contractor, but he is paid at an hourly rate for his equipment. He went over then the whole portion of the road upon which work has been done to date with him.

Mr. Perkins said that work had begun on the road about May 16 of this year. The first thing that he did was to select the route, working from aerial photographs, and supplementing the information got from them by low-level reconnaissance flying. The next thing which he did was to clear the route for the entire distance from the dock to Rayrock, which is approximately thirty-eight miles.

On June 22 he started construction work, having at that time four cats and a crew of twelve men. On July 7 he got two thirteen-yard scrapers

- 2 -

These are powered by a caterpillar tractor, and when the scraper bucket is filled the bucket raises into the air (being carried on rubber tired wheels) and is then pulled by the cat to the place where its contents are to be used, where they are spread fairly evenly while the bucket is in motion. By using this device, material taken from the sides of a road allowance can be quickly built to grade. The scraper outfit is so heavy that considerable compaction results from the mere act of carrying loads to the end of work over a few hundred feet of the work just finished. The roadbed thus made is passable to trucks without further compaction or grading.

On July 24 Mr. Perkins got five trucks onto the job, and on August 2 he got three more trucks on the job. He got a grader in on August 9. At the time of our visit his total crew numbered thirty-three men.

At the time of our visit, fifteen miles of road had been graded and were passable to trucks. The grade is seldom less than twenty feet wide and is occasionally wider. No gravel had yet been placed on the grade. The grader had started work on levelling out inequalities in the road only on the day of our visit. Work is now progressing at the rate of one third of a mile a day. Long shifts are worked and Mr. Perkins expects to finish the job in sufficient time to make the road passable to trucks before the end of the current construction season.

Gravel is very scarce along the route of the road. It is quite obvious that the road will not be fully gravelled this year, and, consequently, it will not stand up as well to traffic as one would like during the period immediately after next Spring's thaw. For reasons which will be mentioned below I think, however, we must contemplate that, despite this, it will have to be used during this period.

On the whole, we formed the conclusion that a very efficient and economical job was being done and that good value was being got for the money.

On August 9 I visited Mr. Norman Byrne in Yellowknife. He told me that in order to meet its obligation to commence milling by June, 1957, it was necessary for Rayrock to make sure that they got a passable road to the mine before freeze-up. In order to do this, they must still get delivered to the mine very substantial quantities of machinery and other freight, which will necessitate trucking over the road to the fullest possible extent, regardless of season. This explains why Perkins is concentrating on getting some sort of a passable road built right to the mine, rather than on getting a finished road part of the way.


Just after we inspected the road, we met Mr. J. C. Byrne near the south end of the road. He said that he had not had any payments from the government on account of road construction costs, although the first progress report had been sent in to Ottawa two months ago. I promised him that I would have this looked into with a view to expediting any payments due. I am sending

001678

- 3 -

copy of this memorandum to Mr. Siverts so that he may follow this up.

As my examination of the road left me somewhat apprehensive as to how well it would stand up under heavy traffic next year, I took the opportunity of reminding Mr. J. C. Byrne that, after completion, his company was responsible for maintaining the road in good condition. I said that, in my opinion, he should budget \$40,000. for maintenance next year, and make sure that one grader was kept constantly on the road and that several trucks were used to add enough gravel to prevent deterioration. I said, further, that if he did this in 1957 I thought that \$20,000. a year might be sufficient to keep the road in good condition in subsequent years. He did not commit himself, nor did I ask him to, as to the extent of maintenance, but I think that at some time, in writing to him, it would be proper for you to indicate that we expect him to discharge his obligation for proper maintenance.


F.J.G. Cunningham
Director

Distribution:

Original and 1 copy to Mr. Robertson
C/o Ingraham Hotel
Yellowknife, N.W.T.
(via Mr. Brown)

1 copy to Mr. Robertson, Ottawa
1 copy to Acting Director, Attention: Mr. J. I. Nicol
~~1~~ copy to Mr. Cunningham

O. H. M. S.



Mr. B. G. Sivertz,
Acting Director,
Northern Administration & Lands Branch,
Dept. of Northern Affairs & National Resources,
Ottawa, Ontario.

Department of Northern Affairs
and National Resources

AUG 17 1956

Northern Administration and Lands Br.
FORT SMITH, N.W.T.

FJGC:jo

97-
Port Smith, N.W.T.
August 14, 1956

MEMORANDUM FOR MR. R. G. ROBERTSON,
DEPUTY MINISTER

Re: Rayrock Road

351-2-3/
K1

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001683

- 2 -

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001684

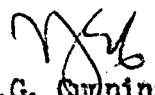
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accs with
Crest Corp
Div of audit

- 3 -

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F.J.G. Cunningham
Director

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C/o Ingraham Hotel
Yellowknife, N.W.T.
(via Mr. Brown)

1 copy to Mr. Robertson, Ottawa
1 copy to Acting Director, Attention: Mr. J. I. Nicol
1 copy to Mr. Cunningham



North Admin. & Lands Br.
AUG 8 1956
File No.
Refer To.

351-2-31
JCL/LCM/vh

PA
RR

Ottawa, August 7, 1956.

MEMORANDUM FOR MR. HOMULOS

ROAD FROM MARIAN LAKE TO SHERMAN LAKE

The Statement of Expenditures No. 2 from the Rayrock Mines Limited on the construction of the above-mentioned road was received with your memorandum of July 26, 1956.

2. It is noted that you have certified the account except for the item of \$5,616. for the mine rock fill placed on the road by Consolidated Northland Mines Limited. You indicate that this work was done prior to the date of the contract, but actually this date is not restrictive, and as the terms of the contract under Section 2 provides that "Her Majesty agrees in respect to the cost of construction of the road incurred by the Company on and after the first day of February 1956", we cannot disallow this item on those grounds. However, as you have pointed out, this work was carried out on the access road to the Consolidated Northland property from the road from Marian Lake to Sherman Lake which is not included in the terms of the contract. This matter is being taken up with the Company and you will be informed of the decision taken.

3. From your report it would appear that construction is proceeding at a satisfactory rate. However, so that this office may be kept fully in the picture it would be appreciated if you would forward a map of the area on which has been indicated the route of the road.

4. In regard to the installation of the 12" culverts, I concur that a larger size, say 18" minimum, would be more desirable. I would suggest that you contact the Company, or their Consulting Engineer, and request them to refrain as much as possible from using the small culvert materials.

HL
LA
copy handed to Mr. Christie
[Signature]
D.G. Siverts,
Acting Director.

001686



North Admin. & Lands Br.
AUG 7 1956
File No.
Refer To

JCL/vh
351-2-31

Handwritten initials: JR, PR

Ottawa, August 7, 1956.

J.C. Byrne, Esq.,
President,
~~Rayrock Mines Limited,~~
~~Suite 509,~~
25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne:

ROAD FROM MARIAN LAKE TO SHERMAN LAKE

Your Statement of Expenditures No. 2 dated July 16, 1956, on construction of the road from Marian Lake to Sherman Lake has been forwarded to us by Mr. S. Homulos our Mining Inspector at Yellowknife.

It has been brought to our attention that the item for \$5,616. for the mine rock fill by Consolidated Northland Mines Limited was not in accordance with the contract as apparently this fill was placed on an access road from the Consolidated Northland Mines and not on the road from Marian Lake to Sherman Lake.

This item has, therefore, been deleted from this statement and payment on the balance will be made shortly.

Handwritten initials: JH

Yours sincerely,

Handwritten signature of B.G. Sivertz
B.G. Sivertz,
Acting Director.

North Admin. & Lands S.

351-2-31

AUG 1 1956

JIN/dd

File No.

Refer To

Ottawa, 1 August, 1956.

J.C. Byrne, Esq.,
President & General Manager,
Rayrock Mines Limited,
Suite 509, 25 Adelaide Street West,
Toronto 1, Ontario.

Dear Mr. Byrne:

I wish to refer to your letter of July 23rd concerning approval for the rental of a jeep at an hourly rate of \$1.50 and the rental of a pick-up truck for servicing at a rate of \$1.50 per hour. In accordance with the terms of the agreement between Her Majesty and Rayrock Mines Limited, I wish to advise that our Minister has approved these rates.

Yours sincerely,

B.G. Sivertz,
Acting Director.