



Ministry of
Natural
Resources

Report
of Work

DOCUMENT No.
W/8906-259



52B01NE5007 W8906-00259 KEITH

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Name and Postal Address of Recorded Holder
MARSHALL MINERALS CORP. A-38077

SUITE 404, 357 BAY ST. TORONTO ONT. **KEITH TOWNSHIP**

Summary of Work Performance and Distribution of Credits

Total Work Days Cr. claimed 183 183	Mining Claim			Work Days Cr.	Mining Claim			Work Days Cr.
	Prefix	Number	Work Days Cr.		Prefix	Number	Work Days Cr.	
for Performance of the following work. (Check one only) <input type="checkbox"/> Manual Work <input type="checkbox"/> Shaft Sinking Drifting or other Lateral Work. <input type="checkbox"/> Compressed Air, other Power driven or mechanical equip. <input checked="" type="checkbox"/> Power Stripping <input type="checkbox"/> Diamond or other Core drilling <input type="checkbox"/> Land Survey	P	683690	20	P	807306	20		
		753418	20		833197	3		
		753420	20					
		753422	20					
		806966	20					
		806967	20					
		806968	20					
	807175	20						

RECORDED
SEP 20 1988

All the work was performed on Mining Claim(s): **661517, 661518, ~~688520, 688521~~, 752139-789758**

Required Information eg: type of equipment, Names, Addresses, etc. (See Table Below)

TOTAL OF ATTACHED PAI INVOICES: \$123,830.00
 \$123,830. ÷ 10 = 12383 WORK DAYS CR.
 USING 183 DAYS, LEAVING BALANCE UNUSED AT 12200 DAYS CREDIT.
 ALL POWER STRIPPING DONE BY: WILLIAM DAY CONSTRUCTION LIMITED
 ONTARIO GEOLOGICAL SURVEY ASSESSMENT FILES OFFICE
 MAY 15 1989
 HEAD OFFICE: LEVACK, ONT
 BRANCH OFFICE: COOK'S LAKE ROAD
 TIMMINS, ONT.
 TEL: (705) 268-7250
 SEE ATTACHED SCHEDULE "A" FOR TYPE OF EQUIPMENT AND OPERATORS' NAME AND ADDRESSES.
 PLEASE FORWARD ALL CORRESPONDANCE TO: GERALD K. SANFORD
 BOX 211 FOLEYET, ONT.

Date of Report: **SEPTEMBER 19/88**
 Recorded Holder or Agent (Signature): *Gerald Sanford*

Certification Verifying Report of Work

I hereby certify that I have a personal and intimate knowledge of the facts set forth in the Report of Work annexed hereto, having performed the work or witnessed same during and/or after its completion and the annexed report is true.

Name and Postal Address of Person Certifying
GERALD K. SANFORD P.O. BOX 211 FOLEYET, ONT. POM 1T0

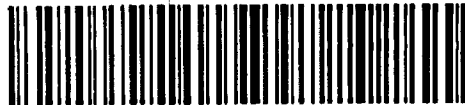
Date Certified: **SEPT-19-88**
 Certified by (Signature): *Gerald Sanford*

Table of Information/Attachments Required by the Mining Recorder

Type of Work	Specific information per type	Other information (Common to 2 or more types)	Attachments
Manual Work	Nil	Names and addresses of men who performed manual work / operated equipment, together with dates and hours of employment.	Work Sketch: these are required to show the location and extent of work in relation to the nearest claim post.
Shaft Sinking, Drifting or other Lateral Work	Nil		
Compressed air, other power driven or mechanical equip.	Type of equipment	Names and addresses of owner or operator together with dates when drilling/stripping	
Power Stripping	Type of equipment and amount expended. Note: Proof of actual cost must be submitted within 30 days of recording.		

RECEIVED
SEP 20 1988

SCHEDULE



52801NE5007 W8906-00259 KEITH

900

EQUIPMENT TYPE

KOMATSU PC-300 LC SHOVEL

CRAIG BEAUREGARD
PORCUPINE ONTATIO.

TEREX 8220 BULLDOZER

FRED KING
PORCUPINE ONT.

CATERPILLAR D-9 BULLDOZER

FRED KING
PORCUPINE ONT.

HITACHI SHOVEL

CRAIG BEAUREGARD
PORCUPINE ONT.

CATERPILLAR D-6 BULLDOZER

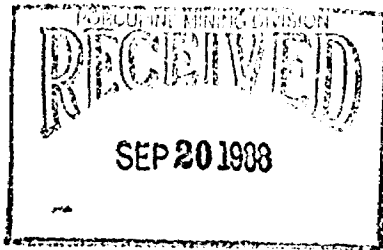
JIM BIEDERMAN
TIMMINS ONT

CATERPILLAR 225 SHOVEL

CRAIG BEAUREGARD
PORCUPINE ONT.

CATERPILLAR D-7H BULLDOZER

CLEMENT DUVAL
TIMMINS ONT.



COOK'S LAKE RD.
TIMMINS, ONT.
(705) 268-7250

William Day Construction Limited

1299 LORNE ST.
SUDBURY, ONT.
(705) 674-4806

HEAD OFFICE BOX 220, LEVACK, ONTARIO P0M 2G0
(705) 966-3464

SOLD TO

Sanford Explorations
Sangold Project
P.O. Box 211
Foleyet, Ont.
POM 1T0

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Aug.10/87	20,920	July 1987			

Operated Cat D9 dozer (Unit # E108)

	<u>Reference No.</u>	<u>Hours</u>	
July 15/87	3421 A ✓	9	
16	3423 A ✓	10	
17	3426 A ✗	9.5	
		28.5 hrs @ \$130.00	



Handwritten signature

\$3,705.00

3 LAKE RD.
MANS, ONT.
(705) 268-7250

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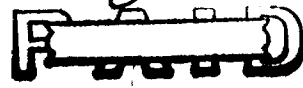
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Aug. 10/87	A 20,921	July 18-31/87			

Operated 82-20 dozer (Unit # E69)

	<u>Reference No.</u>	<u>Hours</u>
July 18/87	3429 A	3
20	3431 A	11.5
21	3433 A	12
22	3437 A	5
23	3438 A	11
24	3439 A	5
25	3440 A	5
27	3443 A	11
28	3444 A	9.5
29	3447 A	11
30	3448 A	3
31	5156 A	6

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93 hrs @ \$80.00

\$7,440.00

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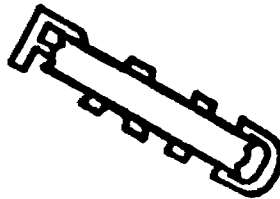
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Aug. 27/87	21,140	Aug. 3-14/87			

Operated 82-20 dozer (Unit # E69)

	<u>Reference No.</u>	<u>Hours</u>	
Aug. 3/87	5154 A	10	
4	5158 A	11	
5	5160 A	12	
6	5162 A	4	
7	5164 A	8.5	
10	5167 A	9	
11	5169 A	8.5	
12	5171 A	1.5	
13	5173 A	10	
14	5175 A	2.5	
		<u>77 hrs @ \$ 80.00</u>	\$6,160.00

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Aug. 10/87	20,919	July 14-29/87			

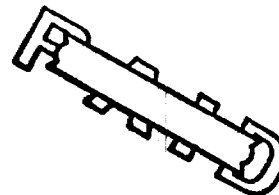
Operated PC300LC backhoe .

	<u>Reference No.</u>	<u>Hours</u>
July 14/87	3419 A	4.5
15	3420 A	12
16	3422 A	13
17	3425 A	9.5
18	3428 A	3
20	3430 A	11.5
21	3432 A	11.5
22	3436 A	11
23	3434 A	11.5
24	3438 A	11.5
25	3441 A	10
27	3442 A	11
29	3445 A	10.5
29	3446 A	8

138.5 hrs @ \$95.00

\$13,157.50

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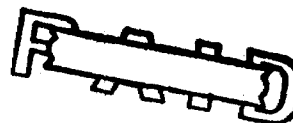
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Aug. 27/87	21,141	Aug. 1-14/87			

Operated PC300LC backhoe

	<u>Reference No.</u>	<u>Hours</u>		
Aug. 1/87	5155 A	10		
3	5153 A	6		
4	5157 A	11		
5	5159 A	12		
6	5161 A	11.5		
7	5165 A	8.5		
10	5166 A	11		
11	5168 A	10.5		
12	5170 A	10		
13	5172 A	11.5		
14	5174 A	7		
		<hr/>		
		109 hrs @ \$95.00		\$10,355.00

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Sept. 28/87	21,566	Sept, 9/87			

Operated 82-20 dozer (Unit # E69)

Reference No.

Hours

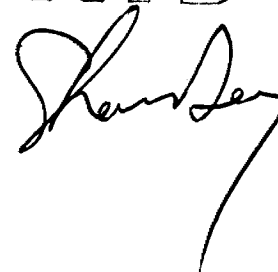
Sept. 9/87

1355 A

6 hrs @ \$80.00

\$480.00

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Sept. 30/87	21,595	Sept. 8-15/87			

Operated Hitachi backhoe (Unit # E140)

	<u>Reference No.</u>	<u>Hours</u>	
Sept. 8/87	1353 A	4	
9	1354 A	10	
10	1358 A	8	
11	1360 A	8.5	
12	1362 A	9	
13	1364 A	6	
14	1368 A	11	
15	<u>1369 A</u>	<u>10</u>	
		66.5 hrs @ \$75.00	\$4,987.50

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Sept. 30/87	21,596	Sept. 9-14/87			

Operated D6 dozer (Unit # E146)

	<u>Reference No.</u>	<u>Hours</u>		
Sept. 9/87	1356 A	5 .		
10	1357 A	11 .		
11	1359 A	9 .		
12	1361 A	9.5		
13	1363 A	2 .		
14	1367 A	<u>10</u>		
		46.5 hrs @ \$80.00		\$3,720.00

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 6/87	21,682	Sept. 20-30/87			

Operated Cat 225 SA backhoe

	<u>Reference No.</u>	<u>Hours</u>
Sept. 20/87	1378 A	2
21	1379 A	10
22	1382 A	11.5
23	1384 A	11.5
24	1386 A	9
25	1388 A	7
26	1390 A	9
27	1398 A	8
28	1396 A	11
29	1394 A	11.5
30	1392 A	11

101.5 hrs @ \$85.00

\$8,627.50

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 6/87	21,680	Sept. 16-30/87			

Operated D6 dozer (Unit # E146)

	<u>Reference No.</u>	<u>Hours</u>	
Sept. 16/87	1371 A	10	
17	1373 A	11.5	
18	1381 A	9	
21	1380 A	10	
22	1383 A	11.5	
23	1385 A	11.5	
24	1387 A	9	
25	1389 A	7	
27	1399 A	8	
28	1397 A	11	
29	1395 A	11.5	
30	1393 A	11	
		<u>121 hrs @ \$80.00</u>	<u>\$9,680.00</u>

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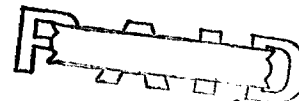
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 6/87	21,681	Sept. 16-20/87			

Operated Hitachi backhoe (Unit # E140)

	<u>Reference No.</u>	<u>Hours</u>		
Sept. 16/87	1370 A	10		
17	1372 A	11		
18	1374 A	5.5		
19	1375 A	10		
20	1377 A	8		
		44.5 hrs @ \$75.00		\$3,337.50

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 26/87	21,891	Oct. 1-15/87			

Operated D7H Cat bulldozer

	<u>Reference No.</u>	<u>Hours</u>
Oct. 1/87	# 4904 A	7
2	# 4907 A	8
3	# 4910 A	8
4	# 4913 A	8
5	# 4919 A	9.5
6	# 4918 A	9.5
7	# 4922 A	9.5
8	# 4925 A	9.5
9	4927 A	9.5
10	4930 A	9
13	4935 A	9.5
14	4937 A	9.5
15	4939 A	9.5

116 hrs @ \$90

\$10,440.00

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 26/87	21,889	Oct. 1-15/87			

Operated Cat 225SA backhoe

	<u>Reference No.</u>	<u>Hours</u>
Oct. 1/87	4901 A	9.5
2	4905 A	8
3	4908 A	8
4	4911 A	8
5	4914 A	9.5
6	4916 A	9.5
7	4920 A	10
8	4923 A	9.5
9	4926 A	9.5
10	4929 A	9
11	4931 A	8
12	4932 A	10
13	4933 A	9.5
14	4936 A	9
15	4938 A	9.5

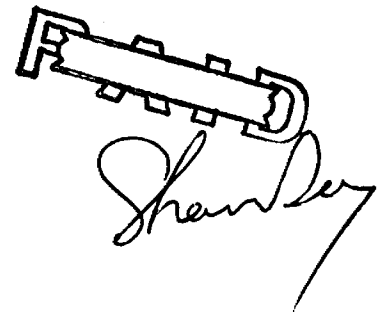
136.5 hrs @ \$85.00

\$11,602.50

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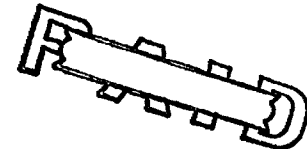
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Oct. 26/87	21,890	Oct. 1-15/87			

Operated D6 dozer (Unit # E146)

	<u>Reference No.</u>	<u>Hours</u>		
Oct. 1/87	4902 A	9.5		
2	4906 A	8		
3	4909 A	8		
4	4912 A	8		
5	4915 A	9.5		
6	4917 A	9.5		
7	4921 A	9.5		
8	4924 A	9.5		
9	4928 A	9.5		
13	4934 A	9.5		
		90.5 hrs @ \$80.00		\$7,240.00

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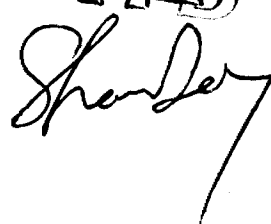
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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Nov. 5/87	22,038	Oct. 16-30/87			

Operated Cat 225 SA backhoe

	<u>Reference No.</u>	<u>Hours</u>		
Oct. 16/87	5176 A	9		
17	5178 A	5		
19	5180 A	9.5		
20	5182 A	9.5		
21	5184 A	9.5		
22	5186 A	9.5		
23	5188 A	9		
24	5190 A	8		
26	5192 A	6.5		
27	5194 A	9		
28	5196 A	9		
29	5198 A	9.5		
30	4941 A	9.5		
31	4944 A	8		
		<u>120.5 hrs @ \$85.00</u>		\$10,242.50

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(705) 674-4806

HEAD OFFICE BOX 220, LEVACK, ONTARIO POM 2C0
(705) 966-3464

SOLD TO

Sanford Explorations
Sangold Project
Box 211
Foleyet, Ont.
POM 1T0

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Nov. 5/87	22,037	Oct. 16-30/87			

Operated D7H Cat bulldozer

	<u>Reference No.</u>	<u>Hours</u>
Oct. 16/87	5177 A	9
17	5179 A	5
19	5181 A	9.5
20	5183 A	9.5
21	5185 A	9.5
22	5187 A	9.5
23	5189 A	9
24	5191 A	8
26	5193 A	6.5
27	5195 A	9
28	5197 A	9
29	5199 A	9.5
30	4942 A	9.5

112.5 hrs @ \$90.00

\$10,125.00

dd

Sanford
Foleyet

INVOICE

TERMS: Net upon receipt of invoice, 2 percent per month on all past due accounts

COOK'S LAKE RD.
TIMMINS, ONT.
(705) 268-1150

William Day Construction Limited

1299 LORNE ST.
SUDBURY, ONT.
(705) 674-4806

HEAD OFFICE BOX 220, LEVACK, ONTARIO P0M 2C0
(705) 966-3464

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Sanford Explorations
Sangold Project
Box 211
Foleyet, Ont.
POM 1T0

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Nov.19/87	22,198	Nov.1 & 2/87			

Operated D7H Cat bulldozer

Reference No.

Hours

Nov.1/87

4946 A

8

2

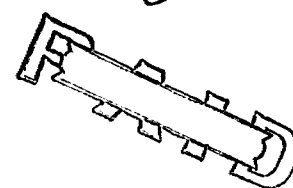
4948 A

5

13 hrs @ \$90.00

\$1,170.00

dd

Shawley


INVOICE

TERMS: Net upon receipt of invoice, 2 percent per month on all past due accounts

COOK'S LAKE RD.
TIMMINS, ONT.
(705) 269-850

William Day Construction Limited

1299 LORNE ST.
SUDBURY, ONT.
(705) 674-4806

HEAD OFFICE BOX 220, LEVACK, ONTARIO POM 2C0
(705) 966-3464

SOLD TO

Sanford Explorations
Sangold Project
Box 211
Foleyet, Ont.
POM 1T0

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DATE	INVOICE NO.	PERIOD COVERED	PROV. LICENCE NO.	YOUR ORDER NO.	OUR ORDER NO.
Nov.19/87	22,197	Nov.1 & 2/87			

Operated Cat 225 SA backhoe

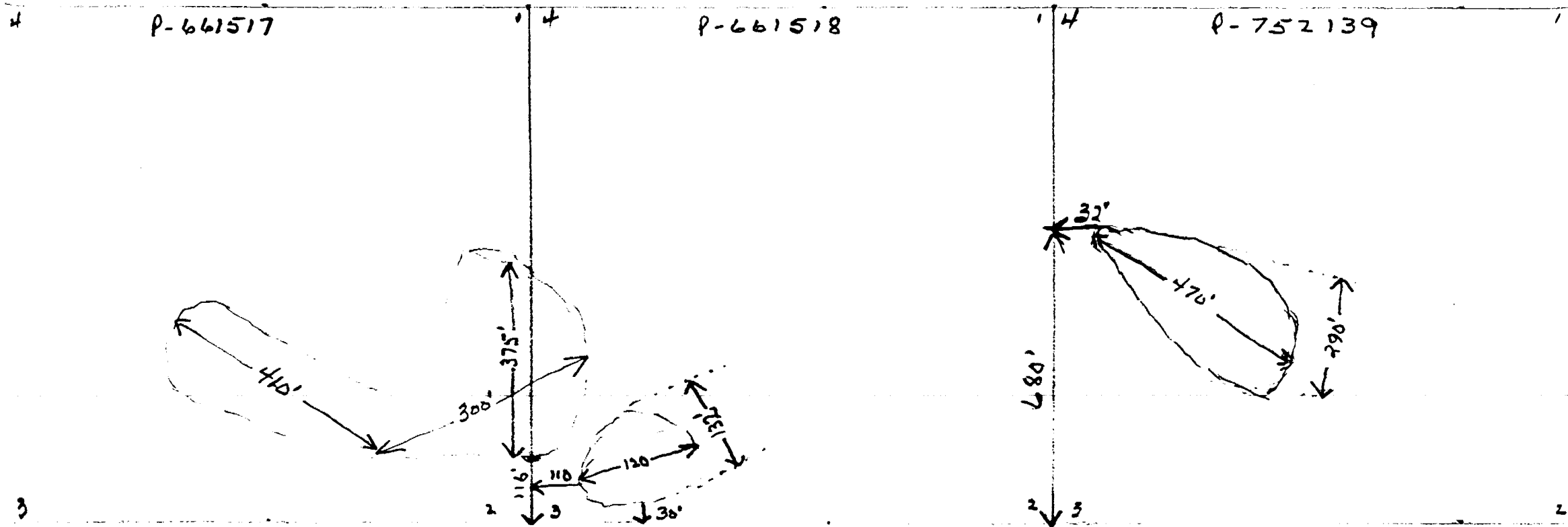
	<u>Reference No.</u>	<u>Hours</u>		
Nov.1/87	4945 A	8		
2	4947 A	8		
		16 hrs @ \$85.00		\$1,360.00

dd

Shawber
F
A
N
D
D

INVOICE

TERMS: Net upon receipt of invoice, 2 percent per month on all past due accounts



752147

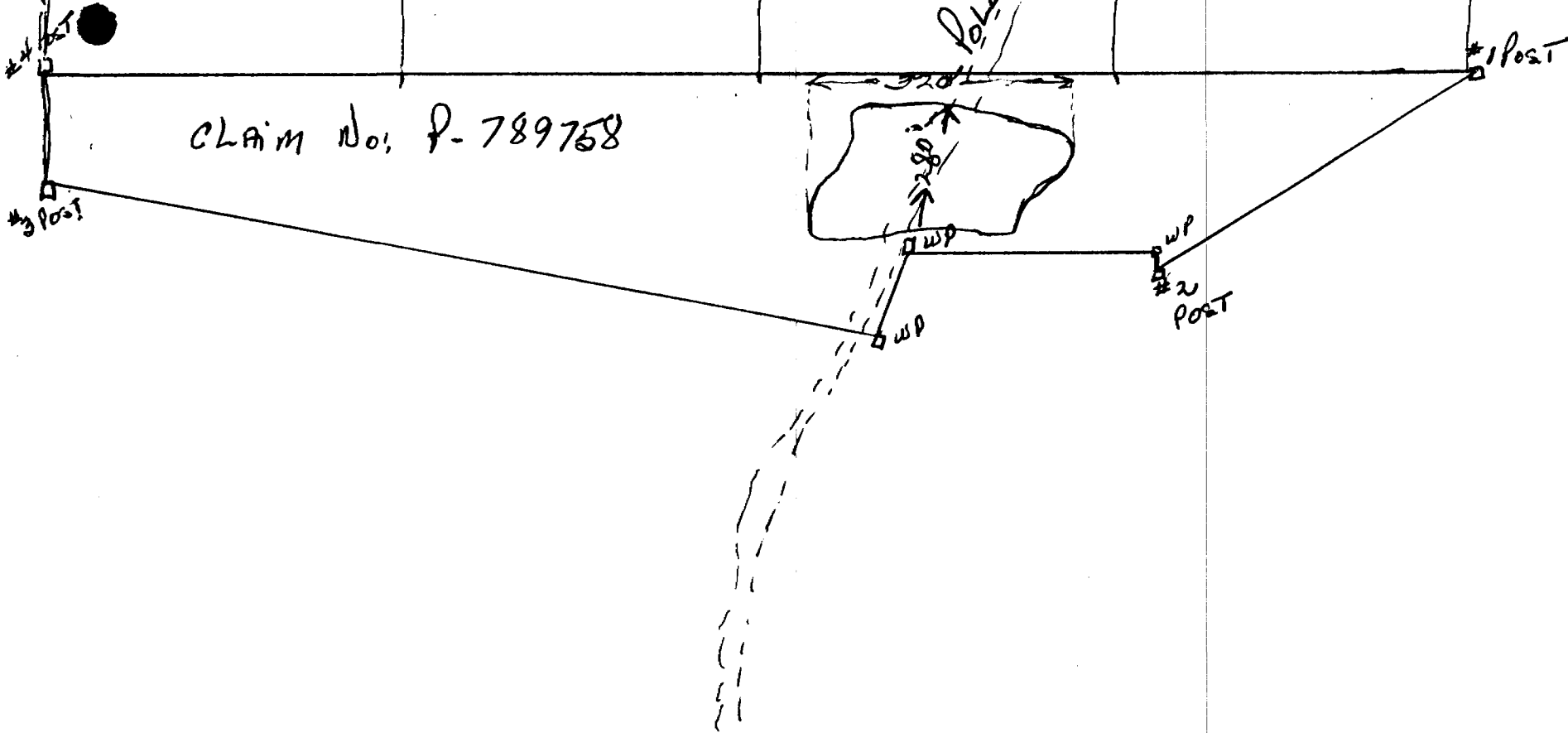
752148

752149

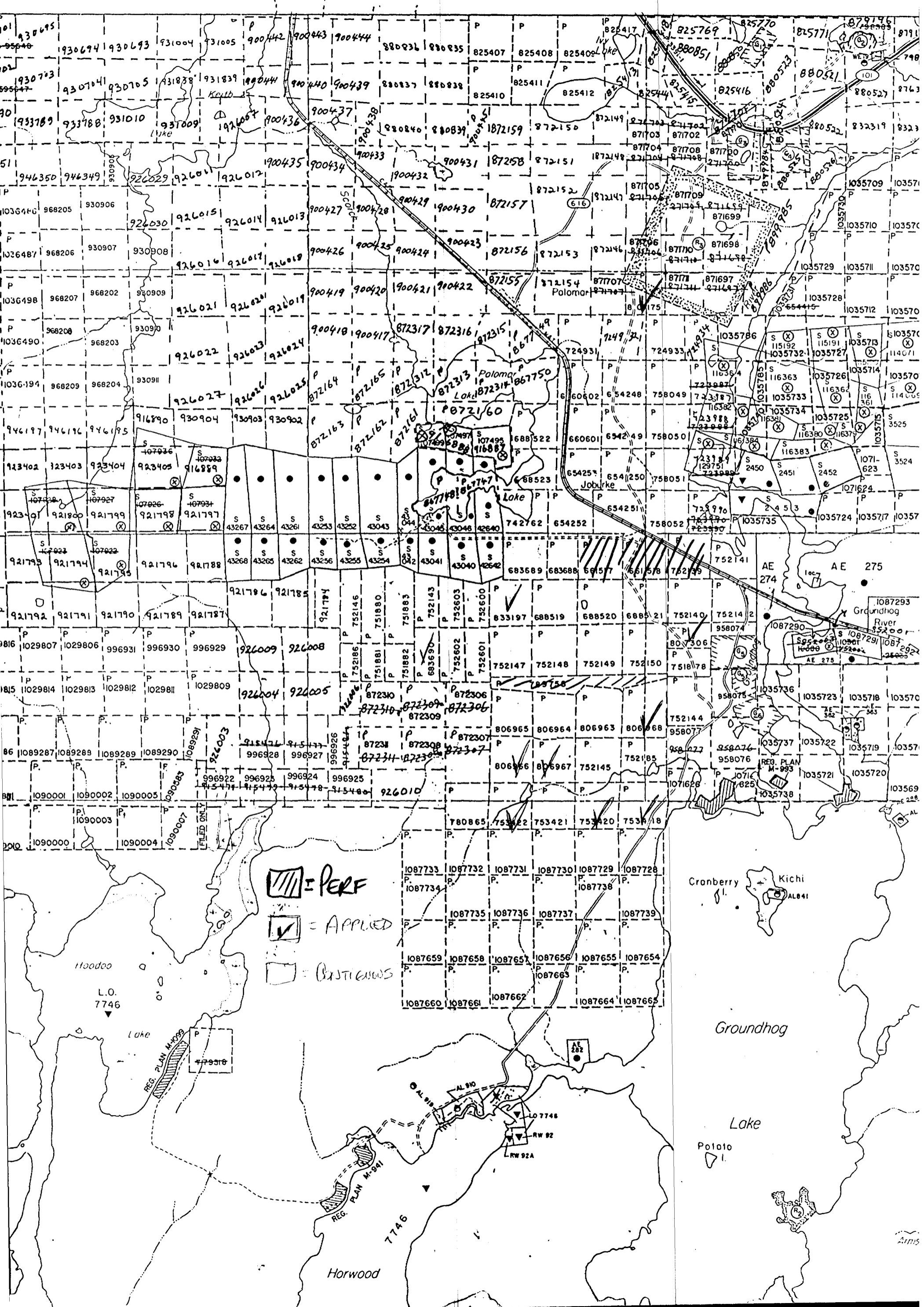
752150

CLAIM No: P-789758

POLE LINE



MUSKEGO TWP.



= PERF
 = APPLIED
 = CONTIGUOUS

1087733 1087732 1087731 1087730 1087729 1087728
 1087734
 1087735 1087736 1087737 1087738
 1087659 1087658 1087657 1087656 1087655 1087654
 1087660 1087661 1087662 1087663 1087664 1087665

Cranberry I. Kichi ALB41

Groundhog

Lake

Potato I.

Horwood

L.O. 7746

Lake

REG. PLAN M-933

REG. PLAN M-931

AL 90

L.O. 7746

RW 92

LRW 92A

7746