

GIANT YELLOWKNIFE MINES LIMITED
SHOP ORDERS IN PROGRESS
For The Month Ending September 30, 1990

SHOP ORDER NUMBER	DESCRIPTION	PAYABLES	STOCK	LABOUR	JOURNAL ENTRIES	CHARGES FOR MONTH	CHARGES Y.T.D.	CLEARING JOURNAL ENTRIES	Y.T.D. TOTAL CLEARED	CLEARED TO ACCOUNT NUMBER	Y.T.D. GEN LEDGER BALANCE
0990-9132	FUEL FOR OPEN PIT	51,355.97			(50,271.37)	1,084.60	136,268.08	(25,767.53)	78,143.53	F60-XXX	58,124.55
-9221	FUEL FOR UNDERGROUND	4,353.13			(4,345.35)	7.78	12,245.51	(4,353.13)	6,247.11	F20-XXX	5,998.40
-9321	#12 ARSENIC STOPE DEVELOPMENT					0.00	(2,925.45)		(2,925.45)	M1360-0110	0.00
-9343	C-DRY 2nd FLOOR DEVELOPMENT					0.00	219.69		219.69	M0890-9054	0.00
-9352	U/G MINE -ELECTRICAL TRANSFORMER					0.00	51.88		51.88	M1360-0110	0.00
-9355	MILL PROJECT -INSIDE CHARGES					0.00	2,252.63		2,252.63	F33-010	0.00
-9356	MILL PROJECT -OUTSIDE CHARGES					0.00	(1,858.39)		(1,858.39)	F33-010	0.00
-9357	A2 PORTAL PREPARATION					0.00	534,902.72		534,902.72	M1360-0110	0.00
-9360	P.M. IMPLEMENTATION					0.00	44,900.00		44,900.00	M1460-0000	0.00
-9361	AIKATCHO COMPRESSOR INSTALLATION					0.00	6,996.10		0.00	M0890-	6,996.10
-9363	TASK FORCE -COMPUTER					0.00	4,367.04		4,367.04	F41-023	0.00
-9364	PURCHASE/SALE OF HOUSES					0.00	464,673.45		0.00	M1810-0000	464,673.45
-9365	1500 LEVEL GRIZZLY EXCAVATION					0.00	3,481.06		3,481.06	M1360-0110	(0.00)
NTAP HI-TEMP GAS FILTRATION PROJECT											
0990-9371	NTAP -ENGINEERING/SUPERVISION	9.99		2,650.00		2,659.99	23,943.92	2,315.22	0.00		23,943.92
-9372	NTAP -CONSULTANTS					0.00	22,474.65	2,315.22	0.00		22,474.65
-9373	NTAP -MET TESTING/ASSAYING					0.00	7,739.09		0.00		7,739.09
-9374	NTAP -POLLUTION CONTROL					0.00	859.82		0.00		859.82
-9375	NTAP -OPERATING LABOUR					0.00	6,075.50		0.00		6,075.50
-9376	NTAP -EQUIPMENT PURCHASE					0.00	26,147.56	18,521.76	0.00		26,147.56
-9377	NTAP -FABRICATION/INSTALLATION	182.97				182.97	26,029.87		0.00		26,029.87
-9378	NTAP -ADMINISTRATIVE OVERHEAD					0.00	0.00		0.00		0.00
-9387	NTAP -RECOVERY FROM G.N.W.T.				(45,652.20)	(45,652.20)	(45,652.20)		0.00		(45,652.20)
0990-9379 T.R.P.OFFICE RENOVATIONS											
-9380	D.D.& EXP. -LABOUR COSTS		16.95	17,865.71	4,335.95	22,218.61	38,991.46	(22,218.61)	38,991.46	F51-411	0.00
-9381	D.D.& EXP. -MATERIAL COSTS	550.45	3,705.64	339.84	16.75	4,612.68	10,459.51	(4,612.68)	10,459.51	F10-030/M3079-0310	0.00
-9382	B-3 PORTAL					0.00	8,321.15		8,321.15	F24-030	0.00
-9383	UNDERGROUND VENTILATION	209.91			15,976.00	16,185.91	20,244.41	(16,185.91)	20,244.41	M0890-9113	0.00
-9384	MOVE JUMBO from 1650 to 1500	15,963.68				15,963.68	15,963.68	(15,963.68)	15,963.68	F53-133	0.00
-9385	GKP RESTORE AND ABANDON	748.78	256.22	2,650.00	718.40	4,373.40	7,023.40		0.00		7,023.40
-9386	SALE OF ASSETS				(700.00)	(700.00)	(9,380.79)		0.00	M1810-0000	(9,380.79)
TOTAL		73,374.88	3,978.81	23,505.55	(79,921.82)	20,937.42	1,387,636.49	(65,949.34)	786,583.17		601,053.32