

GIANT YELLOWKNIFE MINES LTD.  
SHOP ORDERS IN PROGRESS  
FOR THE MONTH ENDING MARCH 31, 1990

SHOP ORDER NUMBER	DESCRIPTION	PAYABLES	STOCK	LABOUR	JOURNAL ENTRIES	CHARGES FOR MONTH	CHARGES YEAR TO DATE	CLEARING JOURNAL ENTRIES	YTD TOTAL CLEARED	CLEARED TO ACCOUNT NUMBER	YTD GEN LEDGER BALANCE
99-9132	FUEL FOR OPEN PIT	17,891.79			(25,481.40)	(7,589.61)	50,508.96		40,000.00	60'S	10,508.96
9221	FUEL FOR UNDERGROUND	11,206.82			(11,550.20)	(343.38)	4,238.58		420.11	20'S	3,818.47
9321	#12 ARSENIC STOPE					0.00	0.00		0.00		0.00
9343	C-DRY 2nd FLOOR DEVELOPMENT	219.69				219.69	219.69	-219.69	219.69	0890-9054	0.00
9355	MILL PROJECT - OUTSIDE CHARGES	116.00				116.00	2,252.63	(116.00)	2,252.63	33-010	0.00
9356	MILL PROJECT	12,934.52				12,934.52	39,495.02	(12,934.52)	12,934.52	33-010	26,560.50
9357	A2 PORTAL PREPARATION	326,292.78	22.40			326,315.18	529,984.53	(326,315.18)	529,984.53	1360-0110	0.00
9360	P.M. IMPLEMENTATION	13,860.00				13,860.00	40,280.00	(13,860.00)	40,280.00	1460-0000	0.00
9364	PURCHASE/SALE OF HOUSES				(2,080.15)	(2,080.15)	323,369.83		0.00		323,369.83
9365	1500 LEVEL GRIZZLY EXCAVATION	1,468.06			(888.80)	579.26	3,481.06		2,901.80	1360-0110	579.26
9371	GAS FILTRATION PROJECT		11.84	2,800.00		2,811.84	5,311.84		0.00		5,311.84
9376	NTAP HI-TEMP GAS FILTRATION	1032.28				1,032.28	1,032.28		0.00		1,032.28
9377	NTAP HI-TEMP GAS FILTRATION		287.29	713.81		1,001.10	1,001.10		0.00		1,001.10
9379	T.R.P.OFFICE RENOVATIONS	3888.85	1305.26	7042.04	2008.91	14,245.06	14,245.06		0.00		14,245.06
9380	D.D.& EXP.LABOUR COSTS		1225.25	11636.44	-12861.69	0.00	0.00		0.00		0.00
TOTAL		388,910.79	2,852.04	22,192.29	(50,853.33)	363,101.79	1,015,420.58	(353,445.39)	628,993.28		386,427.30

LABOUR  
&  
STOCK  
ONLY.