

## AUTHORITY FOR EXPENDITURE

A.F.E. No.: G-94-01  
 Location: NWT Division - Glass

Date: February 3, 1994  
 Department: Mill Department

## 1. Description of expenditure for which approval is requested:

Upgrading of Arsenic analysis (see attached).

## 2. Cost Estimates:

## 1. Purchase Cost:

\$ 4,280.00

Deduct trade-in allowance

\$

\$

## 2. Outside Contracts: Varian Service Call

\$ 3,900.00

## 3. Own Fabrication:

D. JOHNSON - CORP. TRAINING  
 FLIGHTS

2700 -

7000 -

Engineering

Labour

Material

Other

\$

## 4. Contingencies:

\$

TOTAL

TOTAL

\$ 9,180.00 12,380

## SUPPLEMENTARY REQUEST

Previously Appropriated

\$

Change in Appropriation Requested (Overrun)

\$

3. Financing: (X) Purchase ( ) Lease ( ) Rental

4. Account: (X) Operating (X) Capital

## 5. Reason for Request:

(X) Replacement

( ) Increased Production

( ) Safety

( ) Cost Savings

(X) Environmental

( ) Exploration

( ) Production

( ) Office Equipment

( ) Other

## 6. Justification for Proposed Expenditure:

(Attach details to support this request, including: IRR, payback, and other appropriate information)

Date of Acquisition or Completion:

February, 1994

Originator:

Paul O'Hara

Reviewed By:

Mill Superintendent:

General Superintendent:

Mine Accountant:

General Manager:

V.P. - Operations:

Treasurer:

Controller:

OK MKW  
 AUTHORIZATION

Approved:

Date:

President and Chief Executive Officer

Account Code 88-7150.0103