

***Knight Piésold***  
CONSULTING

Our Reference: VA101-1/10-A.00  
Continuity No.: VA06-00833

Via Fax: (250) 790-2268

May 31, 2006

***Knight Piésold Ltd.***

Suite 1400  
750 West Pender Street  
Vancouver, British Columbia  
Canada V6C 2T8

Telephone: 604-685-0543  
Facsimile: 604-685-0147  
E-mail: [vancouver@knightpiesold.com](mailto:vancouver@knightpiesold.com)

Mount Polley Mining Corporation  
P.O. Box 12  
Likely, BC  
Canada, V0L 1N0

**Re: Outstanding Invoice No. 12351**

Attention: Accounts Payable

Our records indicate that the following invoice is outstanding:

Invoice 12351	January 31, 2006	\$ 1,514.12
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We have attached a copy of the outstanding invoice for your information. Your attention to this matter is appreciated.

Yours sincerely,

**KNIGHT PIESOLD LTD.**

*per* Suzanne Parsons  
Office Manager / Controller

Encl: Invoice 12351

cc: Les Galbraith

/mc

PAID  
CR 2754

paid May 15, 2006



ISO 9001:2000  
FS 64925

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750 West Pender Street  
Vancouver, British Columbia  
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PROJECT NO: K101-0001-10.19

DATE: January 31, 2006

INVOICE: ~~12350~~  
12351 <sup>1/2</sup>

Mount Polley Mining Corporation  
P.O. Box 12  
Likely, BC VOL 1NO

ENTERED

Attn: Mr. Ron Martel  
Copy:

Re: Mt Polley Project  
Step 4 Construction Program

For professional services provided for the period January 1, 2006 to January 31, 2006

**A. TIME CHARGES**

02 Stage 4 Construction Program

0100 Project Management

K. Brouwer	3.00	Hrs @ \$ 182.00	546.00	
L. Galbraith	3.00	Hrs @ \$ 132.00	396.00	
S. Parsons	2.00	Hrs @ \$ 75.00	150.00	
R. Desrosiers	0.25	Hrs @ \$ 57.00	14.25	
	8.25		1,106.25	1,106.25

*Detailed Time Sheets and back-up for Reimbursable Expenses available on request.  
Payment due on receipt. Interest will be charged at 1.5% per month on overdue accounts  
within 30 days of invoice date.*



Brought Forward 1,106.25

**B. REIMBURSABLE EXPENSES**

Colour Xerox Printing	3.00	
Fax	6.00	
Long Distance Telephone	75.03	
Xerox & Laser Printing	184.50	
	<hr/>	
	268.53	
+15%	40.28	308.82
	<hr/>	<hr/>

GST (Registration# R102864493) 1,415.07  
99.05

**TOTAL AMOUNT (Canadian \$) \$1,514.12**



*Detailed Time Sheets and back-up for Reimbursable Expenses available on request.  
Payment due on receipt. Interest will be charged at 1.5% per month on overdue accounts not paid  
within 30 days of invoice date.*