

**EL 2855 [Ngalangak Joint Venture]
Expenditure Statement
For the Anniversary Year ended 24 July 2002**

		Amount
Field Expenses	Fuel	636
	Jet Fuel	0
	Exploration Camp Supplies	275
	Exploration Equipment	29
	Fire Protection Supplies	27
	Radiation Monitor Equipment	15
	Safety Supplies	32
	Equipment Rental	931
	Alloc. To Project Centres	0
General	Training	136
	Stationery & Supplies	7
	Computer Supplies	0
	Computer Software	0
	Computer Hardware	0
	First Aid Supplies	4
	Space Rental	0
	Financial & Admin Consultants	0
	Courier	0
	Telephone	62
	Insurance	25
	Property, Business & Other Taxes	0
	Licences/Permits	0
	Books & Publications	0
	Air Freight	9
	Postage	0
Contractor/Consultant	Other Contractor	536
	Drilling	0
	Geophysical Surveys	1,197
	Air Charter	23,385
	Ground Freight	0
	Analysis	6,867
	Technical Consultants	0
	Temporary Personnel	0
Travel & Accommodation	Business Travel	1,221
Tenure Payments	Exploration Property Costs	23,298
Salaries & wages	Exploration - Uranium	13,760
	Exploration - Support Services	0
	Sub Total	72,452
	Overhead Fees - Operator Charge	3,006
	Total Expenses	75,458