

Arnhem Land West
Schedule of Eligible Exploration Expenditure
Exploration Licence 5891 - King River
For the Anniversary Year ended 12 May 2004

EXPENSES	Eligible Amount
173-Tool/Clothing Allowance	49.09
182-Training:	67.58
282-Diesel fuel:	4,288.95
285-Jet Fuel	233.44
501-Stationery & supplies:	61.28
511-Computer Supplies	81.83
513-Computer Hardware	70.94
525-Exploration camp supplies:	10,259.63
526-Exploration equipment:	10,178.30
531-Medical & first aid:	56.58
532-Fire protection supplies:	-
535-Radiation monitoring equipment:	206.91
536-Safety supplies/clothing:	338.68
719-Other contractors:	8,441.05
721-Exploration drilling:	278,342.66
724-Geophysical surveys:	9,949.64
732-Air Charters:	2,500.00
735-Ground freight:	451.37
736-Air Freight:	-
746-Analytical surveys:	44,827.83
751-Equipment rentals:	11,341.38
763-Technical consultants:	7,831.40
793-Telephone:	4,666.59
801-Insurance:	2,034.47
804-Licences/Permits:	1,243.05
812-Books & miscellaneous:	3,116.94
832-Business travel & related:	4.89
841-Exploration buy-in Cost/Option payments:	-
842-Exploration Property Cost: (NLC Admin Cost)	3,576.00
925-Exploration - Uranium:	171,583.07
935-Exploration - Support services:	3,205.85
949-Misc Cost Recovery	(14,770.23)
TOTAL EXPENSES	564,239.17