

**Arnhem Land West**  
**Schedule of Eligible Exploration Expenditure**  
**Exploration Licence 5890 - King River**  
**For the Anniversary Year ended 12 May 2004**

| <b>EXPENSES</b>                                 | <b>Eligible Amount</b> |
|---|------------------------|
| 173-Tool/Clothing Allowance                     | 49.09                  |
| 182-Training:                                   | 69.62                  |
| 282-Diesel fuel:                                | 5,501.87               |
| 285-Jet Fuel                                    | (35.70)                |
| 501-Stationery & supplies:                      | 147.46                 |
| 513-Computer Hardware                           | 73.10                  |
| 525-Exploration camp supplies:                  | 12,218.14              |
| 526-Exploration equipment:                      | 4,039.67               |
| 531-Medical & first aid:                        | 58.29                  |
| 532-Fire protection supplies:                   | -                      |
| 535-Radiation monitoring equipment:             | 213.18                 |
| 536-Safety supplies/clothing:                   | 354.36                 |
| 719-Other contractors:                          | 8,049.35               |
| 721-Exploration Drilling                        | 6,349.00               |
| 732-Air Charters:                               | -                      |
| 735-Ground freight:                             | 377.96                 |
| 736-Air Freight                                 | -                      |
| 746-Analytical Services                         | 1,770.16               |
| 751-Equipment Rentals:                          | 11,684.54              |
| 763-Technical consultants:                      | 3,212.54               |
| 793-Telephone:                                  | 3,792.00               |
| 801-Insurance:                                  | 2,096.13               |
| 804-Licences/Permits:                           | 1,280.67               |
| 812-Books & miscellaneous:                      | 120.48                 |
| 832-Business travel & related:                  | 16.55                  |
| 841-Exploration buy-in Cost/Option payments:    | -                      |
| 842-Exploration Property Cost: (NLC Admin Cost) | 7,090.02               |
| 925-Exploration - Uranium:                      | 73,326.44              |
| 935-Exploration - Support Services:             | 2,554.09               |
| 949-Misc Cost Recovery                          | -                      |
| <b>TOTAL EXPENSES</b>                           | <b>144,409.01</b>      |