

SCHEDULE "B"

Supplementary Information

(For the Three and Six months ended June 30, 2003)

1.

SCHEDULE OF GENERAL, ADMINISTRATIVE
AND SELLING EXPENSESFOR THE THREE AND SIX ENDED JUNE 30, 2003

(Unaudited)

	Three Months ended June 30, 2003	Six Months ended June 30, 2003
Advertising and promotion	1,267	\$ 2,477
Communications	3,086	5,840
Consulting	57,086	141,001
Insurance	3,265	4,157
Interest and bank charges	625	1,156
Occupancy	8,816	16,491
Office	13,128	22,162
Payroll	44,466	42,638
Professional fees	27,868	55,877
Regulatory expenses	<u>5,828</u>	<u>10,548</u>
	<u>\$ 165,434</u>	<u>\$ 302,346</u>

2. Share Capital

a) Authorized

Unlimited number of common shares

Unlimited number of preferred shares, issuable in series.

b) Issued

	2003	
	Number of Shares	Amount
Balance, beginning of period	6,274,228	\$ 878,104
Private placement	500,000	125,000
Repurchase of common shares shares to be cancelled	-	-
Balance June 30, 2003	6,774,228	\$ 1,003,104
Weighted average number of shares outstanding	6,551,852	

- c) During three months ended June 30, 2003, the Company issued a private placement of 500,000 shares - \$0.25 per share for an aggregate consideration of \$125,000.

d) Stock Options

The Corporation has established a stock option plan whereby the Company may grant options to its directors, officers, employees and consultants up to maximum of 10% of the issued common shares. The exercise price of each option equals the market price of the Company's shares on the date of the grant. Stock options vest evenly over the three-year period from the date of grant and expire five years after the date of grant.

	Number of Options	Weighted Average Exercise Price
Outstanding -- December 31, 2002 and June 30, 2003	620,000	\$0.22
Exercisable -- June 30, 2003	541,396	\$0.22

At June 30, 2003 outstanding stock options had a weighted-average remaining contractual life of 2.0 years.

e) List of Directors

Leonard D. Rice, Calgary, AB
Shelby D. Beattie, Boise, Idaho
Gibson C. Scott, Edmonton, AB

Richard Tingle, Calgary, AB
Richard Forest, Calgary, AB