

SCHEDULE "B"

Supplementary Information

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

1.

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

(Unaudited)

	Three Months ended Sept 30, 2003	Six Months ended Sept 30, 2003
Advertising and promotion	4,965	\$ 7,442
Communications	2,971	8,811
Consulting	98,347	273,162
Insurance	999	5,156
Interest and bank charges	4,952	6,108
Occupancy	8,816	26,451
Office	12,788	32,960
Payroll	40,052	82,690
Professional fees	30,553	87,275
Regulatory expenses	4,027	14,574
	<u>\$ 208,470</u>	<u>\$ 544,629</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
Balance September 30, 2003	6,774,228	\$ 1,003,104
Shares to be issued	485,000	\$ 130,459
Weighted average number of shares outstanding	6,551,852	

c) During three months ended September 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 September 30, 2003	620,000	\$0.22
Exercisable -- September 30, 2003	541,396	\$0.22

At September 30, 2003 outstanding stock options had a weighted-average remaining contractual life of 1.6 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