

Work performed to obtain sample

Work started the building site and trails were put in to allow a back hole access to the trenches. Two men cut a path through to all trenches and a skider was used to pull the trees to a landing. The back hole then made a trial suitable for access. Forty-five tons were then taken at baseline 615 n by back hole to the building site 200 metres south of the pit. A truck then hauled the sample to a shop at Buckhorn where it was stored for testing.

The sample was then placed over coverts to dry in a building using propane for heating. Low heat had to be used so to much moisture wouldn't be lost in the sample. Vermiculite has to have some moisture to exfoliate. With limited space and proper drying equipment the sample was piled in a pile and had to be moved around with shovels to help with drying. Vermiculite material when wet, out of the ground contains a lot of moisture. The material has to be dried so it can be free flowing leaving moisture down around 10% or less. This process took longer to complete due to the accommodations . In a milling operation a belt dryer would be used.

One thousand pounds was screened for #3 and #4 two weeks later. The material still wasn't ready for working. This process was slow but had to be experimented with to find the best results to suit our situation. More results will be filed later when all calculations are done, now that the weather is more suitable.

This work being filed now is work done is concerning Triple 'A' Resources, to gain access to and remove the material. More information will be filed later concerning percentages and results. We would like to file this report at this time on claims 1191295-1191249 and 1163443. The claims we would like to cover from this report are contiguous and 100% held by Regis Resources Inc. in the Cavendish township, Southern Ontario. Claim #'s 1077413-1077415-1077419 and 1077420 which are due in July 4 2002.

Regis Resources Inc. concerning claims Total pages 2

date	triple a other labour	other & hydro	fuel	rent	equip. const.	comments
23/01/02		64.00	400.00			
		7.50	258.40	·		
		5.90				gst.51.51-p.58.86
						total 846.17
20/10/02	12,000		400.00			
	840.00					gst. 926.80
						total 14,166.80
20/10/02				3000.00		total 3000.00
04/02/02	225.00	4.25		1200.00	200.00	gst.14.29-p.16.34
						total 1659.88
04/30/02	360.00				1,924.29	
	3,000.					
	1,200.					gst.441.30- p.155.54

						total 6901.13
Date	triple a other labour	other & hydro	fuel	rent	equip. const.	Comments
05/02/02	1,200.	41.00	138.00	500.00		
			23.00	i		
			48.00			gst.125.23- p.56.80
****						total 2,132.03
05/0702		52.00	57.00			
	400.00	8.64	11.52			gst.33.05-p.1.61
Totals	1,9225 ·	183.29	1,335.92	4,700.	2,124.29	gst.1,592.18 p.278.54
Assessm ent	yes	yes	yes	yes	no	no

Total assessment value from dates (23/01/02-05/07/02) concerning Triple "A" Resources totals,\$25,444.21.

All work was carried out on claims 11912295/1191249/1163443.

Work was done to do a large sample to test averages from surface to bedrock, and have a better view of the walls.

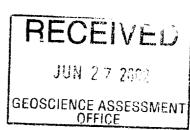
We also needed to test the competent rock below for exfoliation of vermiculite on a large scale.

Trails were made to access the trenches A,B,C,D,E,F,G,H,I,&J.

Main sample taken from trench b&c area on the base line at 615 m. north.

Sample weight apx 45 tons.

2.2383
1



Triple "A" Resources Inc.

Invoice No. 101

TOTAL

\$14,166.80

INVOICE =

8 Beaver Lake Road Buckhom, On K0L 1J0 (705) 657-7397 fax (705) 657-7397

City Description Unit Price TOTAL 2 Truck \$200.00 \$400.00 6 Services - Kirk \$140.00 \$840.00 60 Services - Triple "A" \$200.00 \$12,000.00 Payment Details Shipping & Handling \$0.00 Cash Check \$926.80	- Cus	stomer ———				
Phone Negro FOB Qty Description Unit Price TOTAL * 2 Truck \$200.00 \$400.00 6 Services - Kirk \$140.00 \$840.00 60 Services - Triple "A" \$200.00 \$12,000.00 Payment Details SubTotal \$13,240.00 Cash Shipping & Handling \$0.00 Taxes 86744 2253 R \$926.80	Name Nddress	Regis Resources Inc. Toronto	State	710	Order No.	20/10/01 21/11/0 01/20/02
2 Truck \$200.00 \$400.00 6 Services - Kirk \$140.00 \$840.00 60 Services - Triple "A" \$12,000.00 Payment Details Shipping & Handling Taxes 86744 2253 R \$926.80	Phone		State	_ ZIP		
Services - Kirk \$140.00 \$840.00	Qty		Description		Unit Price	TOTAL
Services - Triple "A" \$140.00 \$840.00 \$12,000.00	• 2	Truck			\$200.00	\$400.00
Cash Check Conditional		i .				\$840.00 \$12,000.00
Cash O Check O Condit Cond	P	avment Details ——				\$13,240.00
O Check		Cash		S Ta	Shipping & Handling exes - 86744 2253 R	\$0.00 \$926.80
	_				TOTAL	\$14.166.00

Verm. calculations,

3 Before exfoliation After exfoliation

volume 2 oz. volume 13 oz.. Ratio 6.5

Weight 49.9 Weight 41.6 Moisture 16.6 %

Vermiculite %

Vermiculite weight Mica weight Waste weight Total weight Verm. % 35.8 2.6 3.2 5.8 86.0

Water absorb. 59.7g. per. 35.8g. Verm.

4 Before exfoliation After exfoliation

volume 6 oz. volume 20 oz.. Ratio 3.34

Weight 172.1 Weight 116.0 Moisture 32.5 %

Vermiculite %

Vermiculite weight Mica weight Waste weight Total weight Verm. %

81.5 7.9 26.6 116.0 70.2

Water absorb. 623 g. per 116.0g. Verm.

2.23831



Triple "A" Resources Inc.

Invoice No. 100

INVOICE -

\$58.86

\$846.17

8 Beaver Lake Road Buckhorn, On K0L 1J0 (705) 657-7397 fax (705) 657-7397

Check

Credit Card

Name	Regis Resources Inc.		Date 2	21/1
Address	Toronto		Order No.	///
City	ON State	ZIP	Rep	
Phone			FOB	
Qty	Description		Unit Price	TOTAL
. .				
7 1	Hydro & Oil		\$64.00	\$64.00
71	Gas & Fuel		\$400.00	\$400.00
1	tele		\$142.50	
71	saw and bike		\$258.40	\$258.40
76	fax		\$1.25	\$7.50
7 1	canada post		\$5.90	\$5.90
P	ayment Details		SubTotal	\$735.80
		s	hipping & Handling	\$0.00
	Cash) Ta	kes - 86744 2253 R	\$51.51

Triple "A" Resources Inc.

Invoice No. 102

8 Beaver Lake Road Buckhorn, On K0L 1J0 (705) 657-7397 fax (705) 657-7397

				IN	VOICE -
	stomer —				
me	Regis Resources In	1C .)	Date a	21/11/0
idress	Toronto			Order No.	21/20/0
ty	ON	State ZIP		Rep	2129122/16
one				(FOB	
Qty		Description		Unit Price	TOTAL
•					.O.AL
10	Rent			\$300.00	\$3,000.00
		Janch -			
	/	Jord -			
— Р	ayment Details —			SubTotal	\$3,000.00
0	Cash		Shipp Taxes	ing & Handling	\$0.00
Ŏ	Credit Card			TOTAL	\$3,000.00

NOTRE NUMÉRO/OUR NUMBER	510453
DATE APTIL 2/	02
COMMANDE DU CLIENT / CUSTON	IER'S ORDER

VENDU À / SOLD TI ADRESSE / ADDRE		LIVRÉ À / SHIP TO ADRESSE / ADDRESS	Piline Co.				
N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON	FAB FOB	CONDITIONS		VIA		
QUANTITÉ	Blower Instalation			PRE	Æ	AM	NTANT OUNT
1/	payment to Kick			200	80 00	200	-
.4	Rent SAN =	Apr		0-	10	1200	00
	0.274			47	25	14	25
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	156-					1629	25
	Dir			TPS/	GST	14	29
				TVP/		16	34

Elithuetine DCB 1/6

FACTURE - INVOICE

NOTRE NUMÉRO / OUF	NUMBER 510454	
DATE Hori	30, 2002	
COMMANDE DU CLIEN	T / CUSTOMER'S ORDER	

VENDUA/SOLD TO REGIS RESOURCES	LIVRÉ À / SHIP TO
ADRESSE / ADDRESS /	ADRESSE / ADDRESS

N° D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPERSON

FAB
FOB

CONDITIONS
TERMS

VIA

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE		ITANT DUNT
13	METAL		1161	18
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	WELDING SUP.		245	45
- Notation	Both woshers etc.		218	68
074	Coinding disc Cot off blocks		59	1
<u> </u>	My wire ARC Pods		129	30
	Kick and and			
Exclude. >	KINC 30 hrs AT 1200		360	BD
C 2.1.GE 7.7	work of Buckhoin 6 DAYS		1200	50
	Work on Project 15 Days		3000	00
			120	
			6304	29
	100 d 2000 60			
	410117			
7 7	3120,50	TPS/GST	11111	30
	7031 33	TVP/PST	11. 30	54
		TOTAL	10	12

Blueline OCB 176

FACTURE - INVOICE

NOTRE NUMÉRO / OUR NUMBER 510455	
DATE / 7/7/ 17 MAY 2/02	
COMMANDE DU CLIENT / CUSTOMER'S ORDER	

VENDU À / SOLD TO ADRESSE / ADDRES	LIVHE	ÉÀ/SHIPTO				
N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON FAB FOB	CONDIT	IONS	VIA		
Days b S gal 10 gal	DESCRIPTION 200 Per dong Sercen Decke hopper: Fuel Ges Filter Fuel hyd 0,1 / faith 4.	(Rest)	PRI PRI	CE	1250 500 138 23 18 23	 •

Blueline DCB 176

FACTURE - INVOICE

TPS/GST 125 23

NOTRE NUMÉRO/OUR NUMBER 510456	
DATE May 7/02	
COMMANDE DU CLIENT / CUSTOMER'S ORDER	

VENDU À / SOLD TO ADRESSE / ADDRESS	Regis Resources INC ADRESSE / ADDRESS			
N° D'ENR. DE TAXE TAX REG. NO.	VENDEUR SALESPERSON FAB CONDITIONS TERMS	v	īA	
QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE		TANT XUNT
20 gal	Myd Gines & Corder)		57	00
	got blud oil (Jomas)		52	52
4	Manyfold Stuck & Nuts (Exc)			N
16	washers (exc)		3	64
17in	Quick Start (Exc)		3	. 90
			529	16

Bluefine DCB 176

FACTURE - INVOICE



Work Report Summary

Transaction No:

W0290.01104

Status: APPROVED (D)

Recording Date:

2002-JUN-27

Work Done from: 2001-JUN-01

Approval Date:

2002-SEP-25

to: 2002-MAY-07

Client(s):

303719

REGIS RESOURCES INC.

Survey Type(s):

OTHER

<u>Wor</u>	Work Report Details:										
Clai	m#	Perform	Perform Approve	Applied	Applied Approve	Assign	Assign Approve	Reserve	Reserve Approve	Due Date	
so	1077413	\$0	\$0	\$4,000	\$4,000	\$0	0	\$0	\$0	2003-JUL-04	
so	1077415	\$0	\$0	\$800	\$800	\$0	0	\$0	\$0	2003-JUL-04	
so	1077419	\$0	\$ 0	\$400	\$400	\$0	0	\$0	\$0	2003-JUL-04	
so	1077420	\$0	\$ 0	\$1,600	\$1,600	\$0	0	\$0	\$0	2003-JUL-04	
so	1163443	\$844	\$844	\$800	\$800	\$0	0	\$844	\$844	2003-NOV-03	
so	1191249	\$5,000	\$5,000	\$0	\$0	\$0	0	\$5,000	\$5,000	2005-AUG-25	
so	1191295	\$19,600	\$19,600	\$0	\$0	\$7,600	7,600	\$12,000	\$12,000	2005-NOV-18	
	_	\$25,444	\$25,444	\$7,600	\$7,600	\$7,600	\$7,600	\$17,844	\$17,844	•	

External Credits:

\$0

Reserve:

\$17,844

Reserve of Work Report#: W0290.01104

\$17,844

Total Remaining

Status of claim is based on information currently on record.



31D09NW2016 2.23831

CAVENDISH

Ministry of Northern Development and Mines

Ministère du Développement du Nord

Date: 2002-SEP-30

et des Mines



GEOSCIENCE ASSESSMENT OFFICE 933 RAMSEY LAKE ROAD, 6th FLOOR SUDBURY, ONTARIO P3E 6B5

Tel: (888) 415-9845 Fax:(877) 670-1555

Submission Number: 2.23831

REGIS RESOURCES INC. 60 BLOOR ST. W. SUITE 400 TORONTO, ONTARIO M4W 3B8 CANADA

Dear Sir or Madam

Subject: Deemed Approval of Assessment Work

We have approved your Assessment Work Submission with the above noted Transaction Number(s) as per 6(7) of the Assessment Work Regulation. Only eligible assessment work is deemed approved for assessment work credit. The attached Work Report Summary indicates the results of the approval.

NOTE: The report has not been reviewed for technical deficiencies and reported expenses were not evaluated based on the Industry Standard.

At the discretion of the Ministry, the assessment work performed on the mining lands noted in this work report may be subject to inspection and/or investigation at any time.

This submission was deemed approved as outlined in Subsection 6(7) of the Assessment Work Regulation because no notification of rejection or reduction was given by the Minister within 90 days after the work report was filed. As the costs reported are an eligible work type, the work was deemed approved. Please NOTE that any submission filed for assessment work credit is incomplete when only the costs of establishing access to a property and removing a bulk sample are being claimed. The Regulation requires that a work program with results accompany the costs. For instance, under Section 17 of the Regulation, the results of assaying and analyses are eligible for assessment work credit if the results include a summary listing of all types of work performed, the cost of the work and the mining claim, lease, patent or parcel numbers of the land on which the work was carried out.

If you have any question regarding this correspondence, please contact LUCILLE JEROME by email at lucille.jerome@ndm.gov.on.ca or by phone at (705) 670-5858.

Yours Sincerely,

Ron Gashinski

Senior Manager, Mining Lands Section

Cc: Resident Geologist

Regis Resources Inc. (Claim Holder)

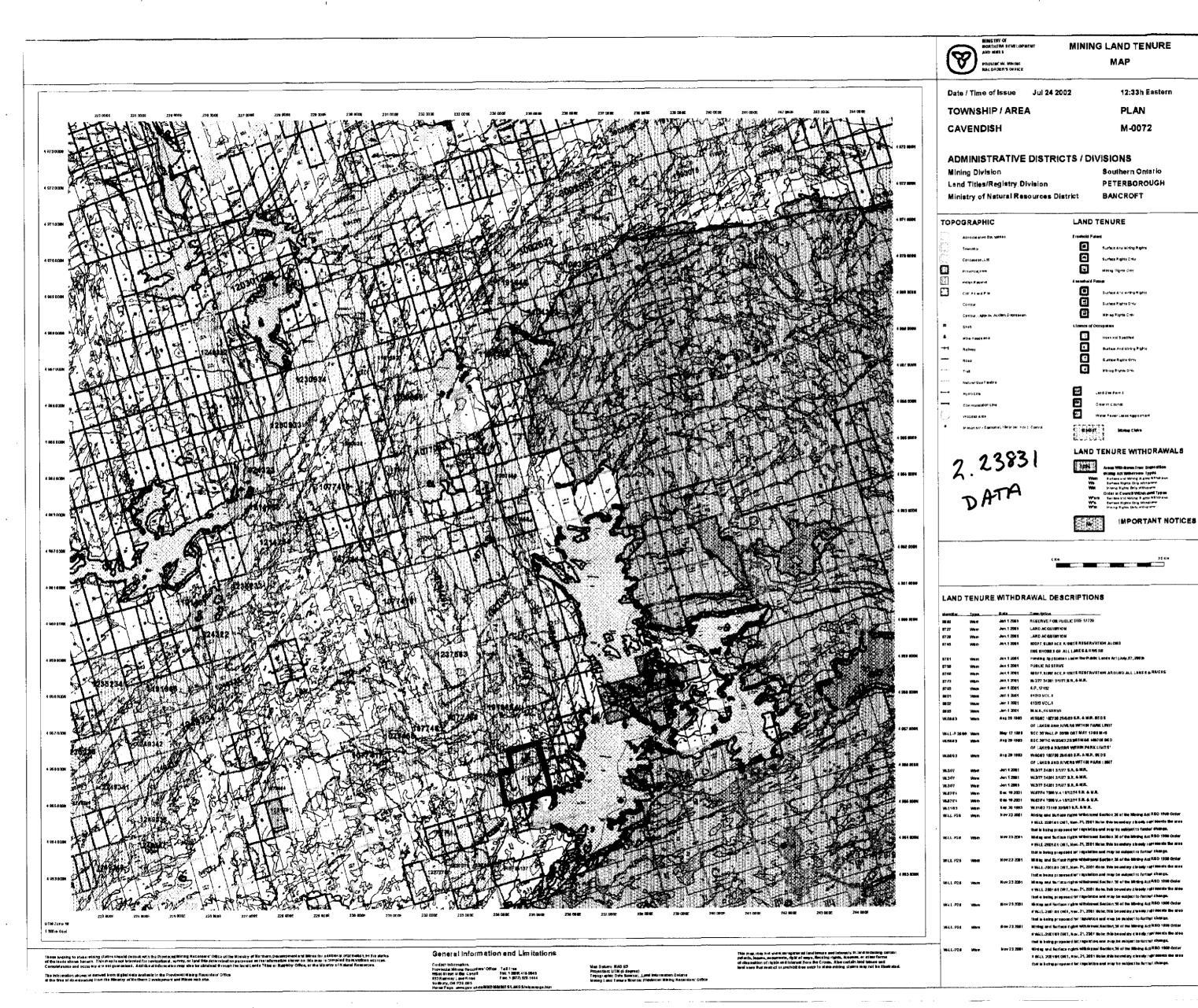
Assessment File Library

Regis Resources Inc. (Assessment Office)

a codil.

Ministry of Northern Development and Mines Ministère du Développement du Nord et des Mines **Ontario**

Keith Alwyn Vatcher (Agent)



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DOGNWE 2.23831 CAVENDISH