

Cameco Australia Pty Ltd			
Schedule of Eligible Exploration Expenditure for Period January - December 2007			
Exploration Licence 3106 - Arrara			
EXPENSES	Eligible Amount		
601000-Personal Protective Equipment	52.40		
601200-Training:	128.95		
613500-Diesel fuel:	2,079.98		
613750-Jet Fuel	7,048.75		
630000-Exploration equipment:	1,601.17		
630000-Radiation equipment:	81.72		
630200-Computer Supplies	65.00		
630300-Computer Software	842.66		
630400-Computer Hardware	-		
630500-Health & Safety:	179.58		
630600-Stationery/Consumables:	555.75		
630600-Exploration camp supplies:	2,143.44		
640000-Maintenance Contractor	1,750.27		
640300-Contractors/Consultants:	9,050.90		
640310-Analytical Services	3,703.22		
640400-Drilling	-		
640700-Surveys	27,207.50		
640900-Flights:	13,590.25		
641000-Freights:	291.86		
641300-Rentals:	2,551.66		
641400-Legal Fees	-		
660000-Communications:	978.89		
670100-Insurance:	612.83		
670350-Licences/Permits Fees:	350.79		
670400-Books & Subscription:	-		
670600-Corporate Donation	-		
671200-Business travels:	23.50		
671300-Conferences & Seminars	-		
671400-Business Entertainment	-		
671600-Exploration buy-in/Option payments:	-		
671700-Exploration Property Cost: (NLC Admin Cost)	3,346.24		
695150-Overhead Charge	-		
695180-Salaries:	27,313.51		
Total Expenses	105,550.82		
Administration Fee	22,887.47		
Grand Total	128,438.29		