

Cameco Australia Pty Ltd
Schedule of Eligible Exploration Expenditure for Period August 2007 - August 2008
Exploration Licence 22370, 22371, 22826 - Meikinj Valley

EXPENSES	Eligible Amount	EL 22370	EL 22371	EL 22826
601000-Personal Protective Equipment	372.55	37.26	74.51	260.79
601200-Training:	413.57	41.36	82.71	289.50
613500-Diesel fuel:	12,388.77	1,238.88	2,477.75	8,672.14
613750-Jet Fuel	2,592.55	259.26	518.51	1,814.79
630000-Exploration equipment:	9,354.23	935.42	1,870.85	6,547.96
630000-Radiation equipment:	245.16	24.52	49.03	171.61
630200-Computer Supplies	249.46	24.95	49.89	174.62
630300-Computer Software	3,533.62	353.36	706.72	2,473.53
630400-Computer Hardware	5,564.82	556.48	1,112.96	3,895.37
630500-Health & Safety:	578.91	57.89	115.78	405.24
630600-Stationery/Consumables:	14,915.08	2,237.26	2,983.02	9,694.80
630600-Exploration camp supplies:	15,523.96	-	4,657.19	10,866.77
640000-Maintenance Contractor	6,203.28	620.33	1,240.66	4,342.30
640300-Contractors/Consultants:	96,856.28	-	38,742.51	58,113.77
640310-Analytical Services	39,209.26	-	-	39,209.26
640400-Drilling	103,583.73	-	-	103,583.73
640700-Surveys	-	-	-	-
640900-Flights:	27,635.31	-	12,635.31	15,000.00
641000-Freights:	879.49	87.95	175.90	615.64
641300-Rentals:	8,067.94	806.79	1,613.59	5,647.56
641400-Legal Fees	-	-	-	-
660000-Communications:	2,917.31	291.73	583.46	2,042.12
670100-Insurance:	1,838.51	183.85	367.70	1,286.96
670350-Licences/Permits Fees:	1,052.40	105.24	210.48	736.68
670400-Books & Subscription:	-	-	-	-
670600-Corporate Donation	-	-	-	-
671200-Business travels:	618.79	61.88	123.76	433.15
671300-Conferences & Seminars	-	-	-	-
671400-Business Entertainment	-	-	-	-
671600-Exploration buy-in/Option payments:	-	-	-	-
671700-Exploration Property Cost: (NLC Admin Cost)	3,000.00	1,000.00	1,000.00	1,000.00
695150-Overhead Charge	-	-	-	-
695180-Salaries:	105,466.89	5,000.00	30,140.07	70,326.82
Total Expenses	463,061.87	13,924.40	101,532.37	347,605.11
Grand Total	463,061.87	13,924.40	101,532.37	347,605.11