

Cameco Australia Pty Ltd**Schedule of Eligible Exploration Expenditure for Period January - December 2008****Exploration Licence 24936 - Steven North**

EXPENSES	Eligible Amount
601000-Personal Protective Equipment	-
601200-Training:	-
613500-Diesel fuel:	88.58
613750-Jet Fuel	538.06
630000-Exploration equipment:	2,910.00
630000-Radiation equipment:	4.12
630200-Computer Supplies	-
630300-Computer Software	-
630400-Computer Hardware	-
630500-Health & Safety:	-
630600-Stationery/Consumables:	457.41
630600-Exploration camp supplies:	-
640000-Maintenance Contractor	-
640300-Contractors/Consultants:	4,066.76
640310-Analytical Services	-
640400-Drilling	-
640700-Surveys	-
640900-Flights:	4,773.43
641000-Freights:	-
641300-Rentals:	8.17
641400-Legal Fees	-
660000-Communications:	6.31
670100-Insurance:	-
670350-Licences/Permits Fees:	-
670400-Books & Subscription:	-
670600-Corporate Donation	-
671200-Business travels:	278.54
671300-Conferences & Seminars	-
671400-Business Entertainment	0.03
671600-Exploration buy-in/Option payments:	-
671700-Exploration Property Cost: (NLC Admin Cost)	3,000.00
680300-External Recovery	-
695150-Overhead Charge	65.79
695180-Salaries:	6,330.88
Total Expenses	22,528.08
Administration Fees	3,379.21
Grand Total	25,907.29