

**Job Activity [Summary]**

**21/09/2008 To 21/09/2009**

2/10/2009  
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Job #

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Job #	Job Name	Debit	Credit	Net Activity
9-1012	Geological - Consultants			
RL10/1988	Moinah	\$28,042.50	\$0.00	\$28,042.50
Total:		\$28,042.50	\$0.00	\$28,042.50
9-1013	Geological - Data			
RL10/1988	Moinah	\$324.17	\$0.00	\$324.17
Total:		\$324.17	\$0.00	\$324.17
9-1014	Geological -Conference/Seminar			
RL10/1988	Moinah	\$209.09	\$0.00	\$209.09
Total:		\$209.09	\$0.00	\$209.09
9-1021	Geochemical - Assay			
RL10/1988	Moinah	\$4,723.45	\$0.00	\$4,723.45
Total:		\$4,723.45	\$0.00	\$4,723.45
9-1025	Geochemical - Other			
RL10/1988	Moinah	\$4,750.00	\$0.00	\$4,750.00
Total:		\$4,750.00	\$0.00	\$4,750.00
9-1061	Core - Drilling			
RL10/1988	Moinah	\$107,588.18	\$0.00	\$107,588.18
Total:		\$107,588.18	\$0.00	\$107,588.18
9-1074	Non-core - Drilling - RC			
RL10/1988	Moinah	\$550.00	\$0.00	\$550.00
Total:		\$550.00	\$0.00	\$550.00
9-1091	Supplies - Field Supplies			
RL10/1988	Moinah	\$4,646.56	\$2,090.00	\$2,556.56
Total:		\$4,646.56	\$2,090.00	\$2,556.56
9-1092	Supplies - Equipment Hire			
RL10/1988	Moinah	\$4,992.53	\$0.00	\$4,992.53
Total:		\$4,992.53	\$0.00	\$4,992.53
9-1093	Supplies - Field Office (Tas)			
RL10/1988	Moinah	\$1,535.47	\$0.00	\$1,535.47
Total:		\$1,535.47	\$0.00	\$1,535.47

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Job Name		Debit	Credit	Net Activity
9-1095	Supplies - Safety			
RL10/1988	Moinah	\$23.56	\$0.00	\$23.56
Total:		\$23.56	\$0.00	\$23.56
9-1096	Supplies - Freight			
RL10/1988	Moinah	\$2,567.62	\$0.00	\$2,567.62
Total:		\$2,567.62	\$0.00	\$2,567.62
9-1097	Supplies - Storage			
RL10/1988	Moinah	\$504.00	\$0.00	\$504.00
Total:		\$504.00	\$0.00	\$504.00
9-1101	Comp IT- Drafting & Consultant			
RL10/1988	Moinah	\$138.56	\$0.00	\$138.56
Total:		\$138.56	\$0.00	\$138.56
9-1103	Comp IT - Depreciation			
RL10/1988	Moinah	\$1,152.00	\$0.00	\$1,152.00
Total:		\$1,152.00	\$0.00	\$1,152.00
9-1111	Trav & Accom - Local			
RL10/1988	Moinah	\$41.28	\$0.00	\$41.28
Total:		\$41.28	\$0.00	\$41.28
9-1112	Trav & Accom - Interstate			
RL10/1988	Moinah	\$4,626.88	\$0.00	\$4,626.88
Total:		\$4,626.88	\$0.00	\$4,626.88
9-1114	Trav & Accom - M/V			
RL10/1988	Moinah	\$9,958.02	\$0.00	\$9,958.02
Total:		\$9,958.02	\$0.00	\$9,958.02
9-1115	Trav & Accom - M/V - Fuel			
RL10/1988	Moinah	\$2,156.24	\$0.00	\$2,156.24
Total:		\$2,156.24	\$0.00	\$2,156.24
9-1116	Trav & Accom - M/V - Rep & Mai			
RL10/1988	Moinah	\$133.00	\$0.00	\$133.00
Total:		\$133.00	\$0.00	\$133.00
9-1117	Trav & Accom - Taxi			
RL10/1988	Moinah	\$217.44	\$0.00	\$217.44

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9-1117	Trav & Accom - Taxi			
	Total:	\$217.44	\$0.00	\$217.44
9-1152	Stat - Tenement - Appl. Fee			
RL10/1988	Moinah	\$70.23	\$0.00	\$70.23
	Total:	\$70.23	\$0.00	\$70.23
9-1153	Stat - Tenement - Consultants			
RL10/1988	Moinah	\$650.00	\$0.00	\$650.00
	Total:	\$650.00	\$0.00	\$650.00
9-1155	Stat - Tenement - Rent			
RL10/1988	Moinah	\$3,022.73	\$0.00	\$3,022.73
	Total:	\$3,022.73	\$0.00	\$3,022.73
9-1158	Stat - Tenement - Option			
RL10/1988	Moinah	\$214,000.00	\$0.00	\$214,000.00
	Total:	\$214,000.00	\$0.00	\$214,000.00
9-1161	M/F - Consultants			
RL10/1988	Moinah	\$13,451.90	\$0.00	\$13,451.90
	Total:	\$13,451.90	\$0.00	\$13,451.90
9-1194	O/Heads - Salaries & Wages			
RL10/1988	Moinah	\$38,981.00	\$0.00	\$38,981.00
	Total:	\$38,981.00	\$0.00	\$38,981.00
9-1195	O/Heads - S&W Fields			
RL10/1988	Moinah	\$4,735.00	\$0.00	\$4,735.00
	Total:	\$4,735.00	\$0.00	\$4,735.00
9-1196	O/Heads - Technical Serv			
RL10/1988	Moinah	\$11,677.45	\$0.00	\$11,677.45
	Total:	\$11,677.45	\$0.00	\$11,677.45
9-1197	O/Heads - Telecommunication			
RL10/1988	Moinah	\$379.18	\$0.00	\$379.18
	Total:	\$379.18	\$0.00	\$379.18
	Grand Total:	\$465,848.04	\$2,090.00	\$463,758.04