

TO: **Gaden Relief Projects**
FROM: **Plateau Perspectives**
DATE: **16 May 2011**
RE: **Project agreement #2011-001 / Yushu Earthquake Relief**

Dear Conrad,

Thank you very much for your support this year, which has been much appreciated. We have now carried forward with our agreed activities; and here I would like to give you an update.

The agreed project focused on two areas: (1) transportation and delivery of stoves, quilts, etc.; and (2) the development of a disability rehabilitation program in the project region.

Table 1. Financial summary of Plateau Perspectives' project expenditures to date.

Program Area	1 st instalment	2 nd instalment	Spent to date (RMB)	Spent to date (CAD)*
Transportation	\$ 3,000 CAD	\$ 1,500 CAD	¥ 27,000.00 RMB**	\$ 4,014 CAD
Rehabilitation	\$ 2,000 CAD	\$ 2,000 CAD	¥ 15,268.30 RMB**	\$ 2,270 CAD
Overheads	--	\$ 800 CAD	--	
Funds received to date				\$ 5,000 CAD
Funds spent to date				\$ 6,284 CAD

* Currency exchange rate based on www.oanda.com, date 10 May 2011

** Detailed list of expenditures attached

The main transportation and delivery of relief supplies (stoves, etc.) took place in Hashiu (Haxiu), Yushu County, in January 2011. The initial rehabilitation camp was carried out in Zhiduo County in April 2011, with the next main trip planned for August 2011.

As we have now spent more than the initial funds transferred, we would be pleased if the second instalment could be made to Plateau Perspectives Canada, when possible. Thank you again for your support. A fuller narrative report will be provided at the end of the year, or when the project is completed (whichever comes first).

Sincerely,



Gaden Relief Projects Report

January - 10 May 2011

Date	Num	Name	Memo	Account	Amount	Balance
PP CANADA						
Gaden Relief						
2011/3/30	Exp Form269	Gaden Relief	shipping fee for 3 trucks to Haxiu	80070 Other project costs	-27,000.00	-27,000.00
2011/5/3	Exp Form272	Gaden Relief	G 002 accommodation	60030 Food and lodging	-746.00	-27,746.00
2011/5/3	Exp Form272	Gaden Relief	G 003 rehab medical supplies	60070 Other project costs	-100.00	-27,846.00
2011/5/3	Exp Form272	Gaden Relief	G 004 rehab: seats, walker	60070 Other project costs	-705.00	-28,551.00
2011/5/3	Exp Form272	Gaden Relief	G 005 medical supplies	60010 Supplies	-295.00	-28,846.00
2011/5/3	Exp Form272	Gaden Relief	G 006 medical supplies	60030 Food and lodging	-99.00	-28,945.00
2011/5/3	Exp Form272	Gaden Relief	G 007 food supplies	60030 Food and lodgin	-75.00	-29,020.00
2011/5/3	Exp Form272	Gaden Relief	G 008 lunch Maduo	60030 Food and lodging	-52.00	-29,072.00
2011/5/3	Exp Form272	Gaden Relief	G 009 lunch (disability team)	60030 Food and lodging	-143.00	-29,215.00
2011/5/3	Exp Form272	Gaden Relief	G 010 food supplies	60010 Supplies	-56.00	-29,271.00
2011/5/3	Exp Form272	Gaden Relief	G 011 team meal	60030 Food and lodging	-263.00	-29,534.00
2011/5/3	Exp Form272	Gaden Relief	G 012 meal	60030 Food and lodging	-84.00	-29,618.00
2011/5/3	Exp Form272	Gaden Relief	G 013 trip drinks	60020 Travel costs	-129.50	-29,747.50
2011/5/3	Exp Form272	Gaden Relief	G 014 accommodation fee	60020 Travel costs	-100.00	-29,847.50
2011/5/3	Exp Form272	Gaden Relief	G 015 food	60020 Travel costs	-150.00	-29,997.50
2011/5/3	Exp Form272	Gaden Relief	G 016 petrol	60070 Other project costs	-400.00	-30,397.50
2011/5/3	Exp Form272	Gaden Relief	G 017 petrol	60070 Other project costs	-200.00	-30,597.50
2011/5/3	Exp Form272	Gaden Relief	G 018 petrol	60070 Other project costs	-270.00	-30,867.50
2011/5/3	Exp Form272	Gaden Relief	G 019 petrol	60070 Other project costs	-100.00	-30,967.50
2011/5/3	Exp Form272	Gaden Relief	G 020 petrol	60070 Other project costs	-200.00	-31,167.50
2011/5/3	Exp Form272	Gaden Relief	G 021 petrol	60070 Other project costs	-250.00	-31,417.50
2011/5/3	Exp Form272	Gaden Relief	G 022 petrol	60070 Other project costs	-340.00	-31,757.50
2011/5/3	Exp Form272	Gaden Relief	G 023 petrol	60070 Other project costs	-270.00	-32,027.50
2011/5/3	Exp Form272	Gaden Relief	G 024 petrol	60070 Other project costs	-300.00	-32,327.50
2011/5/4	Exp Form275	Gaden Relief	G 025 bank charge fee	60070 Other project costs	-50.00	-32,377.50
2011/5/4	Exp Form275	Gaden Relief	G 026 bank charge fee	60070 Other project costs	-15.00	-32,392.50
2011/5/4	Exp Form275	Gaden Relief	G 027 bank charge fee	60070 Other project costs	-40.20	-32,432.70
2011/5/4	Exp Form275	Gaden Relief	G 028 bank charge fee	60070 Other project costs	-31.00	-32,463.70
2011/5/4	Exp Form275	Gaden Relief	G 029 parking fee	60070 Other project costs	-100.00	-32,563.70
2011/5/4	Exp Form275	Gaden Relief	G 030 parking fee	60070 Other project costs	-100.00	-32,663.70
2011/5/4	Exp Form275	Gaden Relief	G 031 parking fee	60070 Other project costs	-100.00	-32,763.70
2011/5/4	Exp Form275	Gaden Relief	G 032 parking fee	60070 Other project costs	-65.00	-32,828.70
2011/5/4	Exp Form275	Gaden Relief	G 033 freeway fee	60070 Other project costs	-94.00	-32,922.70
2011/5/4	Exp Form275	Gaden Relief	G 034 freeway fee	60070 Other project costs	-52.00	-32,974.70
2011/5/4	Exp Form275	Gaden Relief	G 035 freeway fee	60070 Other project costs	-22.00	-32,996.70
2011/5/4	Exp Form275	Gaden Relief	G 036 freeway fee	60070 Other project costs	-82.00	-33,078.70
2011/5/4	Exp Form275	Gaden Relief	G 037 freeway fee	60070 Other project costs	-12.00	-33,090.70
2011/5/4	Exp Form275	Gaden Relief	G 038 parking fee	60070 Other project costs	-7.00	-33,097.70
2011/5/4	Exp Form275	Gaden Relief	G 039 parking fee	60070 Other project costs	-240.00	-33,337.70
2011/5/4	Exp Form275	Gaden Relief	G 040 freeway fee	60070 Other project costs	-20.00	-33,357.70
2011/5/4	Exp Form275	Gaden Relief	G 041 parking fee	60070 Other project costs	-36.00	-33,393.70
2011/5/4	Exp Form275	Gaden Relief	G 042 air tickets, OT, Xian	60020 Travel costs	-340.00	-33,733.70
2011/5/4	Exp Form275	Gaden Relief	G 043 Xining-Chengdu train ticket	60020 Travel costs	-300.00	-34,033.70
2011/5/4	Exp Form275	Gaden Relief	G 044 train ticket	60020 Travel costs	-60.10	-34,093.80
2011/5/4	Exp Form276	Gaden Relief	G 045 hotel in Gonghe	60030 Food and lodging	-560.00	-34,653.80
2011/5/4	Exp Form276	Gaden Relief	G 046 supper in Gonghe	60030 Food and lodging	-240.00	-34,893.80
2011/5/4	Exp Form276	Gaden Relief	G 047 breakfast	60030 Food and lodging	-63.00	-34,956.80
2011/5/4	Exp Form276	Gaden Relief	G 048 lunch in Maduo	60030 Food and lodging	-78.00	-35,034.80
2011/5/4	Exp Form276	Gaden Relief	G 049 hotel in yushu	60030 Food and lodging	-560.00	-35,594.80
2011/5/4	Exp Form276	Gaden Relief	G 050 foods	60030 Food and lodging	-68.00	-35,662.80
2011/5/4	Exp Form276	Gaden Relief	G 051 lunch in yushu	60030 Food and lodging	-69.00	-35,731.80
2011/5/4	Exp Form276	Gaden Relief	G 052 foods and drinks	60030 Food and lodging	-62.50	-35,794.30
2011/5/4	Exp Form276	Gaden Relief	G 053 supper	60030 Food and lodging	-140.00	-35,934.30
2011/5/4	Exp Form276	Gaden Relief	G 054 foods	60070 Other project costs	-150.00	-36,084.30
2011/5/4	Exp Form276	Gaden Relief	G 055 petrol in xining	60020 Travel costs	-300.00	-36,384.30
2011/5/4	Exp Form276	Gaden Relief	G 056 road toll	60020 Travel costs	-135.00	-36,519.30
2011/5/4	Exp Form276	Gaden Relief	G 057 parking and taxi	60020 Travel costs	-67.00	-36,586.30
2011/5/4	Exp Form276	Gaden Relief	G 058 petrol in xining	60020 Travel costs	-390.00	-36,976.30
2011/5/4	Exp Form276	Gaden Relief	G 059 petrol in Maduo	60020 Travel costs	-310.00	-37,286.30
2011/5/4	Exp Form276	Gaden Relief	G 060 petrol in zhiduo	60020 Travel costs	-450.00	-37,736.30
2011/5/4	Exp Form276	Gaden Relief	G 061 petrol in Maduo	60020 Travel costs	-397.00	-38,133.30
2011/5/6	Exp Form281	Gaden Relief	G 062 walking sticks 25*40	60070 Other project costs	-1,125.00	-39,258.30
2011/5/6	Exp Form281	Gaden Relief	G 063 grey toilets 7*220	60070 Other project costs	-1,540.00	-40,798.30
2011/5/6	Exp Form281	Gaden Relief	G 064 pairs of crutches 6*90	60070 Other project costs	-540.00	-41,338.30
2011/5/6	Exp Form281	Gaden Relief	G 065 tripod sticks 2*80	60070 Other project costs	-160.00	-41,498.30
2011/5/6	Exp Form281	Gaden Relief	G 066 red toilets 30*25	60070 Other project costs	-750.00	-42,248.30
2011/5/6	Exp Form281	Gaden Relief	G 067 taxi fee	60070 Other project costs	-20.00	-42,268.30
Total Gaden Relief					-42,268.30	-42,268.30
Total PP CANADA					-42,268.30	-42,268.30
TOTAL					-42,268.30	-42,268.30