

ATTACHMENT II

ATTACHMENT II**Boeing Contributions (Breakdown)
(in US Dollars)**

Trans.date	2009	Amount
24/12/2009	2009 Contribution	2,370
14/04/2010	2009 Contribution Aerodrome Certificate Course	2,000
14/04/2010	2009 Contribution Model AIG Manual	3,000
14/04/2010	2009 Contribution RAST Meeting Cost	1,400
		6,400

Trans.date	2010	Amount
20/01/2010	2010 Contribution DANGEROUS GOODS TECH	5,000
11/02/2010	2010 Contribution ICAO AOS BANGKOK 23-25 FEB. 2010	2,940
06/12/2010	2010 Contribution PBN Operational Approval courses - New Delhi, India	17,560
05/05/2010	2010 Contribution GASR India Workshop	11,500
22/03/2010	2010 Contribution PBN Operational Approval Course	2,200
08/01/2010	2010 ICAO High Level Safety Conference	1,667
		40,867

Trans.date	2011	Amount
April 2011	PBN Implementation Workshop in Colombo, Sri Lanka	3,840
May 2011	Dinner hosted by Boeing during the 20 th Steering Committee meeting	3,669
		7,509

**Airbus Donation and Expenditure Summary
(in US Dollars)**

Date	Item	Donation	Expenditure	Balance
13/05/08	Initial Donation	50,000		50,000
25/06/09	Donation	50,000		100,000
30/04/11	Dinner: 20th SCM of the COSCAP-SA		3,728	96,272
01/01/12	Dangerous Goods Programme		8,000	88,272