Waigani Convention – Statement of Contributions as at 15.08.2014

Waigani Convention (Proje	ect 2010)										
Payment Schedule as at 15	5.08.14										
Member country	Balance as at 31.12.10	2011-2012 Contribution Payable	Payments received as at 31.12.11	Balance as at 31.12.11	Payment received as at 31.12.12	Balance as at 31.12.12	2013-2014 Contribution Payable	Payment received as at 31.12.13	Balance as at 31.12.14	Payment received as at 15.08.14	Balance as at 15.08.14
Australia	0	21,595	(21,595)	0		0	23,583	(23,583)	(0)		(0)
Cook Islands	1,080	981		2,061	(2,051)	10	1,075		1,085		1,085
Federated States of Micronesia	0	982	(982)		0		0	1,075	(1,075)	(0)	(0)
Fiji	(0)	982	(982)	(0)		(0)	1,075	(1,075)	(0)		(0)
Kiribati	2,095	981		3,076	(3,047)	29	1,075	(1,091)	13		13
New Zealand	0	21,595	(16,196)	5,399	(5,399)	0	23,583	(23,583)	(0)		(0)
Niue	396	981		1,377	(1,353)	24	1,075	(1,074)	24		24
Papua New Guinea	3,170	982		4,152		4,152	1,075		5,227		5,227
Samoa	0	982	(982)	0		0	1,075	(1,075)	(0)		(0)
Solomon Islands	0	982		982		982	1,075		2,057		2,057
Tonga	2,720	982		3,702		3,702	1,075		4,777		4,777
Tuvalu	1,135	982		2,117	(2,117)	0	1,075	(1,024)	51		51
Vanuatu	0	982		982		982	1,075		2,057		2,057
TOTAL	\$10,0596	\$53,989	(\$40,737)	\$23,847	(\$13,966)	\$9,881	\$58,988	(\$53,580)	\$15,289	\$0	\$15,289