

Assoċjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti					Skeda Nru. 6.1		
		18/05/2022 sa 16/06/2022							
Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Taç-Çekk
			Metodu*	Deskrizzjoni					
1 Salaries	6561.34	6561.34	N/A	PF Salaries May 2022	N/A	N/A	2022/244	N/A	BT
2 Salaries	609.46	609.46	N/A	PF Salaries May 2022 (CIES)	N/A	N/A	2022/244	N/A	BT
3 Honoraria	3245.09	3245.09	N/A	PF Honoraria May 2022	N/A	N/A	2022/245	N/A	BT
4 Commissioner of Inland Revenue	4276.10	4276.10	N/A	PF F55 May 2022	N/A	N/A	2022/246	N/A	BT
5 Mario Fava	424.00	424.00	D	PF DSA : COR (2 Nights Only) : 01/06/2022 - 04/06/2022	N/A	N/A	2022/248	N/A	BT
6 Mario Fava	1285.00	1285.00	D	PF DSA : ECAD : 10/06/2022 - 15/06/2022	N/A	N/A	2022/252	N/A	BT
7 Liamie Cassar	1285.00	1285.00	D	PF DSA : ECAD : 10/06/2022 - 15/06/2022	N/A	N/A	2022/253	N/A	BT
8 Jamie Buttigieg	414.00	414.00	D	PF DSA : Compose+ Conference : 14/06/2022 - 16/06/2022	N/A	N/A	2022/288	N/A	BT
9 Zoe Jay Fletcher	414.00	414.00	D	PF DSA : Compose+ Conference : 14/06/2022 - 16/06/2022	N/A	N/A	2022/289	N/A	BT
10 European Cities Against Drugs	3750.00	3750.00	D	PF ECAD Membership Fee 2022 of 3 Regional Councils & 12 Local Councils (Re-Charged to Regional Councils)	31/05/2022	N/A	2022/290	2022/326	BT
11 European Cities Against Drugs	250.00	250.00	D	PF ECAD Membership Fee 2022	31/05/2022	N/A	2022/290	2022/326	BT
12 Zoe Jay Fletcher	290.13	290.13	D	PF Reimbursement of Hotel Accommodation for Compose+ Conference from 14/06/2022 - 16/06/2022	N/A	N/A	2022/291	2022/341	BT
13 Jamie Buttigieg	394.00	394.00	D	PF Reimbursement of Hotel Accommodation for Compose+ Conference from 14/06/2022 - 16/06/2022	N/A	N/A	2022/292	2022/344	BT
14 Mario Fava	252.96	252.96	D	PF Reimbursement of Hotel Accommodation for Plenary Meeting from 18/06/2022 - 19/06/2022	N/A	N/A	2022/293	2022/343	BT
15 Survey Monkey	39.00	39.00	D	PF Survey Monkey Subscription : 12/05/2022 - 11/06/2022	12/05/2022	42675380	2022/235	2022/280	VISA
16 Solar Solutions Limited	5.95	5.95	D	PF EV Charging Points Monthly Rent : April 2022	30/04/2022	10791	2022/236	2022/283	VISA
17 Dropbox	19.99	19.99	D	PF Upgrading to Dropbox Professional : May 2022	N/A	N/A	2022/237	2022/284	VISA
18 Vimeo Inc.	223.02	223.02	D	PF Vimeo Streaming Platform Subscription : 13/05/2022 - 12/05/2023	N/A	N/A	2022/238	2022/285	VISA
19 The Rooftop	215.00	215.00	D	PF Waste Management Tender : Document Working Meeting Dinner for 9 Persons	N/A	N/A	2022/239	2022/286	VISA
20 Only Domains Limited	58.99	58.99	D	PF Domain (residentfirst.mt) Renewal : 1 Year	23/05/2022	22052317351213 00000	2022/245	2022/294	VISA
Total		€24,013.03							

Approvati fis-Seduta Nru: 6

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PP - Part Payment, PF - paid in Full.

(Isem u Kunjom)
President

(Isem u Kunjom)
Sekretarju Eżekuttiv

(Isem u Kunjom)
Sekondant

Samuel Azzopardo

Dandra Azzopardo

Assocjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 18/05/2022 sa 16/06/2022										Skeda Nru. 6.2	
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Data:	Metodu*	Descrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Taç-Çekk			
21	Shutterstock	348.10	D	PF	Organic Waste Video : Videos for Video Clip (Re-Charged to MECP)	N/A	N/A	2022/246	2022/308	VISA			
22	Shutterstock	69.62	D	PF	Organic Waste Video : Videos for Video Clip (Re-Charged to MECP)	N/A	N/A	2022/247	2022/309	VISA			
23	Alistair Floral Design	35.00	D	PF	Get Well Soon Flowers Bouquet / Delivery Charges	N/A	N/A	2022/249	2022/328	VISA			
24	Facebook	324.88	D	PF	Facebook Adverts : AKL Facebook Page	N/A	N/A	2022/250	2022/327	VISA			
25	Pablo Vilanova	21.00	D	PF	Taxi Fare : Trip to Santiago de Compostela (COR)	N/A	N/A	2022/251	2022/337	VISA			
26	Adobe Systems Software Ireland Limited	17.69	D	PF	Adobe Acrobat PDF Pack: 07/06/2022 - 06/07/2022	07/06/2022	2189894526	2022/254	2022/340	VISA			
27	Aquarius Rent A Car Limited	1111.04	T	PF	Car Hire (Electric Cars) : 01/05/2022 - 31/05/2022	31/05/2022	12090	2022/255	2022/335				
28	BC Media	75.00	D	PF	Editing & Trimming of Recordings : EU Funding Opportunities for Regional & Local Councils (To Be Refunded by EEA Grants)	04/06/2022	20220604#428	2022/256	2022/072				
29	BC Media	75.00	D	PF	Editing & Trimming of Recordings : Elderly Community Care - Post Covid-19 (To Be Refunded by EEA Grants)	04/06/2022	20220604#428	2022/256	2022/116				
30	BC Media	75.00	D	PF	Editing & Trimming of Recordings : Best Animal Society (To Be Refunded by EEA Grants)	04/06/2022	20220604#428	2022/256	2022/257				
31	BC Media	75.00	D	PF	Editing & Trimming of Recordings : Diversity & Inclusion on Social Integration (To Be Refunded by EEA Grants)	04/06/2022	20220604#428	2022/256	2022/258				
32	Design.com.mt	320.00	D	PF	LCA Website Support / Content Updates / Changes : May 2022	02/06/2022	INV-202	2022/257	2022/333				
33	Design.com.mt	268.25	D	PF	IL-Kunsill Website Support / Content Updates / Changes : May 2022	02/06/2022	INV-202	2022/257	2022/333				
34	Design.com.mt	50.00	D	PF	LCA & IL-Kunsill Websites : Base Plan (Hosting / Theme + Plugin Updates)	02/06/2022	INV-202	2022/257	2022/333				
35	DGalea Consult Limited	978.42	D	PF	Accountancy Services : April - May 2022	30/05/2022	73/2022	2022/258	2022/315				
36	DGalea Consult Limited	489.21	D	PF	Accountancy Services : June 2022	30/05/2022	78/2022	2022/258	2022/316				
37	E-Cabs Operators Limited	236.00	D	PF	2 Minibuses for 3 Hours Re. Compose+ Members Visit	03/06/2022	PSIN00830985	2022/259	2022/303				
38	Francelle Camilleri	7.50	K	PF	Design : Digital Marketing Seminar Registration Poster	30/04/2022	2102020	2022/260	2022/233				
39	Francelle Camilleri	7.50	K	PF	Design : Speechwriting Registration Poster	30/04/2022	2102020	2022/260	2022/233				
40	Francelle Camilleri	7.50	K	PF	Design : Compose+ Conference Registration Poster	30/04/2022	2102020	2022/260	2022/233				
Sub Total c/f		€4,591.71											
Sub Total b/f		€24,013.03											
Total		€28,604.74											

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(Isem u Kunjom)
President

(Isem u Kunjom)
Segretarju Eżekuttiv

(Isem u Kunjom)
Propriet

(Isem u Kunjom)
Sekondant

Assoċjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 18/05/2022 sa 16/06/2022										Skeda Nru. 6.3	
Fornitur	Ammont tal-Invoice	Ammont li ser jiġihallas	Data:	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Ċekk			
41	Francelle Camilleri	7.50	K	PF	Design : Vacancy Scale 16 Poster	23/05/2022	2202020	2022/260	2022/261				
42	Francelle Camilleri	7.50	K	PF	Design : Mother's Day Poster	23/05/2022	2202020	2022/260	2022/261				
43	Francelle Camilleri	7.50	K	PF	Design : Plenary Meeting Poster	23/05/2022	2202020	2022/260	2022/261				
44	Francelle Camilleri	37.50	K	PF	Design : Holding Screen Artwork	23/05/2022	2202020	2022/260	2022/261				
45	Francelle Camilleri	12.50	K	PF	Design : Digital Marketing Seminar A4 Poster inc. QR Code	23/05/2022	2202020	2022/260	2022/239				
46	Francelle Camilleri	12.50	K	PF	Design : Speechwriting Seminar A4 Poster inc. QR Code	23/05/2022	2202020	2022/260	2022/239				
47	Francelle Camilleri	12.50	K	PF	Design : Green Public Procurement Seminar Poster inc. QR Code	23/05/2022	2202020	2022/260	2022/239				
48	Francelle Camilleri	12.50	K	PF	Design : Green Public Procurement Seminar Arrow Signage	23/05/2022	2202020	2022/260	2022/239				
49	Francelle Camilleri	7.50	K	PF	Design : Father's Day Poster	23/05/2022	2242020	2022/260	2022/296				
50	Francelle Camilleri	7.50	K	PF	Design : World Blood Donation Day Poster	23/05/2022	2242020	2022/260	2022/296				
51	Gutenberg Press Limited	183.75	D	PF	Printing of Plenary Meeting Invitations	03/06/2022	108514	2022/261	2022/313				
52	Heritage Homes Limited	332.76	D	PF	Souvenirs - 3 Villages	27/05/2022	10106	2022/262	2022/162				
53	Heritage Homes Limited	777.62	D	PF	Souvenirs - 10 Maltese Balconies & 10 Key Hanger Doors	27/05/2022	10107	2022/262	2022/206				
54	Image Systems Limited	199.46	D	PF	Colour + Black & White Impressions : 04/05/2022 - 07/06/2022	31/05/2022	476081	2022/263	2022/332				
55	Impressions Limited	46.02	D	PF	Printing of 250 LCA Tags 25mm x 40mm	03/06/2022	80670	2022/264	2022/322				
56	John Paul Abela	150.00	D	PF	Writing Services : Audio Transcription & Translation / Translation	18/05/2022	2022-02	2022/265	2022/288				
57	Joseph Caruana	1200.00	D	PF	Organic Waste Project Video Clip (Re-Charged to MECP)	28/05/2022	N/A	2022/266	2022/290				
58	Learning Works Limited	190.00	K	PF	Webinar Presentation : Psycho Social Perspective of Sports & Exercise (To Be Refunded by EEA Grants)	12/04/2022	SIN000340	2022/267	2022/300				
59	Learning Works Limited	190.00	K	PF	Webinar Presentation : Diversity & Local Council Performance (To Be Refunded by EEA Grants)	19/04/2022	SIN000341	2022/267	2022/301				
60	Learning Works Limited	190.00	K	PF	Webinar Presentation : Public Speaking (To Be Refunded by EEA Grants)	03/05/2022	SIN000342	2022/267	2022/302				
Sub Total c/f		€3,584.61											
Sub Total b/f		€28,604.74											
Total		€32,189.35											

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President[Issem u Kunjom]
Segretarju Eżekuttiv[Issem u Kunjom]
Propozent[Issem u Kunjom]
Sekondant

Assocjazzjoni Kunsilli Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 18/05/2022 sa 16/06/2022										Skeda Nru. 6.4	
Formitur	Ammont tal-Invoice	Ammont li ser Jithallas	Data:		Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Taç-Cekk				
			Metodi*	Deskrizzjoni									
61 Learning Works Limited	190.00	190.00	K	PF	17/05/2022	SIN000354	2022/267	2022/329					
62 Malta Wristbands	35.40	35.40	K	PF	30/05/2022	3480	2022/268	2022/311					
63 Media Link Communications Company Limited	340.38	340.38	D	PF	31/05/2022	75305	2022/269	2021/463					
64 PC Generation Limited	493.67	493.67	D	PF	18/05/2022	5739	2022/270	2022/228					
65 PC Generation Limited	59.47	59.47	D	PF	01/06/2022	5762	2022/270	2022/310					
66 LCA (Ian Magro)	233.00	233.00	D	PF	N/A	N/A	2022/271	N/A					
67 Ramilene Office Supplies Limited	101.07	101.07	D	PF	20/05/2022	6798	2022/272	2022/291					
68 Ramilene Office Supplies Limited	140.42	140.42	D	PF	08/06/2022	7153	2022/272	2022/338					
69 Shiny Look Cleaning Services	389.76	389.76	K	PF	N/A	N/A	2022/273	2022/325					
70 Smart Office Supplies Limited	59.29	59.29	D	PF	11/05/2022	159910	2022/274	2022/275					
71 Smart Office Supplies Limited	32.76	32.76	D	PF	02/06/2022	161217	2022/274	2022/330					
72 Ta' Mena Agri Limited	770.00	770.00	D	PF	31/05/2022	2777	2022/275	2022/321					
73 Pierre Cordina	250.00	250.00	D	PF	09/06/2022	1076	2022/276	2022/345					
74 Foundation for Human Resources Development	460.20	460.20	D	PF	09/06/2022	3292	2022/294	2022/346					
Sub Total c/f		€3,555.42											
Sub Total b/f		€32,189.35											
Total		€35,744.77											

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(Isem u Kunjom)
President

(Isem u Kunjom)
Segretarju Eżekuttiv


(Isem u Kunjom)
Proponent

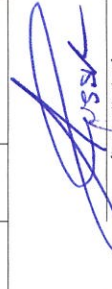
(Isem u Kunjom)
Sekondant

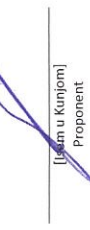
Assoċjazzjoni Kunsillii Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 18/05/2022 sa 16/06/2022					Skeda Nru. 6.5		
Fornitur	Ammont tal-Invoice	Ammont li ser jiffallas	Data: Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tač-Ċekk
75 Abraham's Supplies Co. Limited	1456.25	1456.25	D PF	Meeting with Gozo Councillors : Venue Fee / Food & Beverages	30/05/2022	AS10033611	2022/277	2022/289	
76 IDEA Management Consulting Services Limited	1416.00	1416.00	K PF	Digital Marketing Seminars : Host	30/05/2022	1778/2022	2022/278	2022/243	
77 Grand Hotel	1377.75	1377.75	D PF	Digital Marketing Seminar : Venue Fee / Screen / Welcome Coffee / Water on Tables / Lunch & Beverages	25/05/2022	12809	2022/279	2022/208	
78 Grand Hotel	68.00	68.00	D PF	Digital Marketing Seminar : Wine during Lunch	28/05/2022	12888	2022/279	2022/314	
79 Learning Works Limited	500.00	500.00	K PF	Public Speaking & Speechwriting Seminar : Host	19/05/2022	SIN000353	2022/280	2022/324	
80 Keith Demicoli	295.00	295.00	D PF	Compose+ Conference : Host	06/06/2022	248	2022/281	2022/266	
81 ProEvents Malta	4915.00	4915.00	K PF	Digital Marketing Seminar / Public Speaking & Speechwriting Seminar / Compose+ Conference : Lighting / Sound / Set Up & Coordination	30/05/2022	46	2022/282	2022/279	
82 ProEvents Malta	950.00	950.00	D PF	Compose+ Conference : Live Streaming Set Up	30/05/2022	55	2022/282	2022/304	
83 Salini Resort	2450.00	2450.00	K PF	Digital Marketing Seminar : Venue Fee / Water on Tables / Welcome Coffee / Dinner & Beverages	30/05/2022	156546	2022/283	2022/225	
84 Salini Resort	2400.00	2400.00	K PF	Public Speaking & Speechwriting Seminar : Venue Fee / Water on Tables / Welcome Coffee / Dinner & Beverages	31/05/2022	156560	2022/283	2022/234	
85 Testa & Tesmar	566.40	566.40	K PF	Green Public Procurement Workshop : Photography / Videography / Footage Editing	31/05/2022	04052022	2022/284	2022/202	
86 Testa & Tesmar	448.40	448.40	K PF	Digital Marketing Seminar (Malta) : Photography / Videography / Footage Editing	31/05/2022	18052022	2022/284	2022/245	
87 Testa & Tesmar	330.40	330.40	K PF	Public Speaking & Speechwriting Seminar : Photography / Videography / Footage Editing	31/05/2022	19052022	2022/284	2022/244	
88 Testa & Tesmar	448.40	448.40	K PF	Digital Marketing Seminar (Gozo) : Photography / Videography / Footage Editing	31/05/2022	20052022	2022/284	2022/246	
89 Testa & Tesmar	448.40	448.40	K PF	Compose+ Conference : Photography / Videography / Footage Editing	31/05/2022	27052022	2022/284	2022/270	
Sub Total c/f	€18,070.00	€18,070.00							
Sub Total b/f	€35,744.77	€35,744.77							
Total	€53,814.77	€53,814.77							

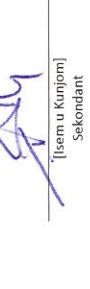
Approvati fis-Seduta Nru: 6

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 (Isem u Kunjom)
 President


 (Isem u Kunjom)
 Segretarju Eżekuttiv


 (Isem u Kunjom)
 Proponent


 (Isem u Kunjom)
 Sekondant

Assoċjazzjoni Kunsillijiet Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti 18/05/2022 sa 16/06/2022										Skeda Nru. 6.6	
Formitur	Ammont tal-Invoice	Ammont li ser Jifhallas	Data:		Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Taċ-Ċekk				
			Metodu*	Deskrizzjoni									
90 AIB Insurance Brokers Limited	41.12	41.12	T	PF	13/05/2022	I-AP 25173	2022/285	2022/281					
91 AIB Insurance Brokers Limited	59.91	59.91	T	PF	13/05/2022	I-AP 25175	2022/285	2022/282					
92 AIB Insurance Brokers Limited	-21.15	-21.15	T	PF	13/05/2022	I-RP 8260	2022/285	N/A					
93 AIB Insurance Brokers Limited	-22.91	-22.91	T	PF	13/05/2022	I-RP 8261	2022/285	N/A					
94 AIB Insurance Brokers Limited	161.78	161.78	T	PF	20/05/2022	I-AP 25227	2022/285	2022/292					
95 AIB Insurance Brokers Limited	56.37	56.37	T	PF	30/05/2022	I-AP 25280	2022/285	2022/312					
Sub Total c/f	€275.12	€275.12											
Sub Total b/f	€53,814.77	€53,814.77											
Total	€54,089.89	€54,089.89											

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[Isem u Kunjom]
President


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Sekondant


Assocjazzjoni Kunsillij Lokali:		Skeda ta' Pagamenti v3 - Rapport ta' Xiri u Pagamenti										Skeda Nru. 6.7	
		18/05/2022 sa 16/06/2022											
Fornitur	Ammont tal-Invoice	Ammont li ser jifhallas	Data:		Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PV	Nru. Tal-PO	Nru. Tal-Cekk			
			Metodu*	PF									
96 A. Von Brockdorff Services Limited	1001.00	1001.00	D	PF	Flight Ticket : Paul Farrugia : COTER : MLA-AMS-PRG-MLA : 10/07/2022 - 12/07/2022 (Refundable)	23/05/2022	SINAX106276	2022/286	2022/295				
97 A. Von Brockdorff Services Limited	852.00	852.00	D	PF	Flight Ticket : Mario Fava : COR : MLA-BRU-LHR-MLA : 28/06/2022 - 30/06/2022 (Refundable)	24/05/2022	SINAX106287	2022/286	2022/298				
98 A. Von Brockdorff Services Limited	852.00	852.00	D	PF	Flight Ticket : Samuel Azopardi : COR : MLA-BRU-LHR-MLA : 28/06/2022 - 30/06/2022 (Refundable)	24/05/2022	SINAX106295	2022/286	2022/299				
99 A. Von Brockdorff Services Limited	146.00	146.00	D	PF	Flight Ticket : Jamie Buttigieg : COMPOSE+ : MLA-FCO-MLA : 14/06/2022 - 16/06/2022 (Refundable Compose+ Project)	31/05/2022	SINAX106416	2022/286	2022/319				
100 A. Von Brockdorff Services Limited	146.00	146.00	D	PF	Flight Ticket : Zoe Jay Fletcher : COMPOSE+ : MLA-FCO-MLA : 14/06/2022 - 16/06/2022 (Refundable Compose+ Project)	31/05/2022	SINAX106417	2022/286	2022/320				
101 A. Von Brockdorff Services Limited	1998.00	1998.00	D	PF	Flight Ticket : Paul Farrugia : COTER Study Visit : MLA-AMS-DRS-FRA-MLA : 15/06/2022 - 18/06/2022 (Refundable)	06/06/2022	SINAX106514	2022/286	2022/336				
102 A. Von Brockdorff Services Limited	71.30	71.30	D	PF	Train Ticket : Paul Farrugia : COTER Study Visit : Dresden - Gorlitz - Dresden : 15/06/2022 - 18/06/2022 (Refundable)	06/06/2022	SINAX106514	2022/286	2022/336				
103 Airmalta plc	1183.12	1183.12	D	PF	Flight Ticket : Paul Farrugia : COR Plenary : MLA-BRU-MLA : 28/06/2022 - 30/06/2022 (Refundable)	09/05/2022	CCS683408	2022/287	2022/264				
104 Airmalta plc	1183.12	1183.12	D	PF	Flight Ticket : Paul Farrugia : ENVE : MLA-BRU-MLA : 14/07/2022 - 15/07/2022 (Refundable)	09/05/2022	CCS683424	2022/287	2022/265				
105 Airmalta plc	1180.69	1180.69	D	PF	Flight Ticket : Paul Farrugia : ENVE : MLA-FCO-BRU-MLA : 30/05/2022 - 01/06/2022 (Refundable)	11/05/2022	CCS683468	2022/287	2022/276				
106 Airmalta plc	1017.38	1017.38	D	PF	Flight Ticket : Mark Grech : COR : MLA-BRU-ZRH-MLA : 28/06/2022 - 02/07/2022 (Refundable)	12/05/2022	CCS683673	2022/287	2022/278				
107 Airmalta plc	1183.12	1183.12	D	PF	Flight Ticket : Mark Grech : COR : MLA-BRU-MLA : 20/06/2022 - 22/06/2022 (Refundable)	12/05/2022	CCS683692	2022/287	2022/277				
108 Airmalta plc	1069.12	1069.12	D	PF	Flight Ticket : Paul Farrugia : ECON : MLA-BRU-MLA : 07/07/2022 - 08/07/2022 (Refundable)	23/05/2022	CCS684209	2022/287	2022/293				
Sub Total c/f	€11,882.85	€11,882.85											
Sub Total b/f	€54,089.89	€54,089.89											
Total	€65,972.74	€65,972.74											

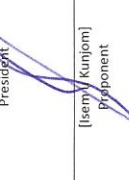
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Approvati fis-Seduta Nru:

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwotazzjonijiet
PP - Part Payment, PF - Paid in Full.


 (Isem u Kunjom)
 President


 (Isem u Kunjom)
 Segretarju Eżekuttiv


 (Isem u Kunjom)
 PropONENT


 (Isem u Kunjom)
 Sekondant