

EUROPEAN POLICY INSTITUTE – EPI

Justice: Governance for Growth Monitor- JUdGMeNT

AUDITOR'S REPORT AND

PROJECT COMPLETION REPORT

AS OF AND FOR THE PERIOD FROM 01/07/2016 TO 31/12/2016

Skopje, January 2017

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INDEPENDENT AUDITOR'S REPORT

TO THE EUROPEAN POLICY INSTITUTE (EPI)

Mrs. Malinka Ristevska Jordanova

We have performed an audit on the Final Financial Report of the **Justice: Governance for Growth Monitor-JUdGMeNT project** realized by the **European Policy Institute** (hereinafter: EPI) for the period from 01.07.2016 to 31.12.2016. The Final Financial Report and the Narrative Report have been prepared by EPI, based on the Grant Contract point 3. Financing the Action, Reporting and Payment Arrangements concluded between The Regional Cooperation Council Secretariat with seat at Trg Bosne i Hercegovine 1/V, 71000 Sarajevo, Bosna and Hercegovina, represented by: Goran Svilanović (hereinafter: **The Authority**) and the European Policy Institute with seat at Antonie Grubisic street no. 22, 1000 Skopje, Republic of Macedonia, represented by DR. Malinka Ristevsa Jordanova (hereinafter **The Grantee**) dated from 30/04/2015 year.

Grantee's Responsibility for the Final Financial and Narrative Report

The Grantee is responsible for the preparation of The Final Financial Report and the Narrative Report in accordance with the provisions for reporting from Grant Contract point 3. Financing the Action, Reporting and Payment Arrangements concluded between the Authority and the Grantee, and for such internal controls that Grantee considers as necessary to enable the preparation of The Final Financial Report and the Narrative Report freed from material faulty presentation, no matter if it is result of fraud or mistake.


INDEPENDENT MEMBER



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Auditor's responsibility

Our responsibility is to express an opinion for the Final Financial Report on the basis of our audit. We have performed our audit in accordance with the International Audit Standards. These standards require us to respect the ethical requirements and plan and perform the audit in order to obtain reasonable assurance whether the quarterly monitoring reports and the Project Completion Report are free from material faulty presentations.

The audit includes performance of procedures for gaining audit evidence for the amounts and disclosures in the Final Financial Report. The procedures selected, depend on the judgment of the auditor, including also the assessment of risks from material wrongly presentations of the Final Financial Report, no matter if they are result of fraud or error. When the auditor makes these assessments of the risk, the auditor takes in consideration the internal control relevant for preparation and objective presentation of the Final Financial Report of the entity, in order to choose audit procedures relevant for the circumstances, not for the goal to express an opinion for the effectiveness of the internal control of the entity.

The audit also includes estimation of the appropriateness of the accounting policies used, and the reasonableness of accounting valuations made by the management, as well as valuation of the presentation of the Final Financial Report.

We believe that the audit proofs, that we have gathered, are sufficient and appropriate in order to secure basis for our audit opinion.



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Opinion

In our opinion, the Final Financial Report of the Justice: Governance for Growth Monitor-JUdGMeNT realized by Grantee for the period from 01.07.2016 to 31.12.2016 year is prepared, in all material respects, in accordance with the provisions for reporting from Grant Contract point 3. Financing the Action, Reporting and Payment Arrangements.

Accounting basis and limitation of delivery and usage

Without qualifying our opinion, we draw attention to Note "Basis of preparation of reports" to the financial statement, which describes the accounting basis. The Final Financial Report is prepared to assist the Grantee, to respect reporting provisions from the above mentioned Grant Contact.

As a result of the above mentioned, the Final Financial Report may not be relevant for other purposes. Our report is intended solely for the Grantee and the Authority, and should not be distributed to or used by third parties, except the Grantee and the Authority.

Certified Auditor

Dimitar Andonovski

Skopje,

January 2017

Manager

Dimitar Andonovski



Audit Makedonija DOO Skopje

NOTES TO THE FINANCIAL STATEMENTS

1. General information on the project:

Authority:

The Regional Cooperation Council Secretariat, Trg Bosne i Hercegovine 1/V, 71000 Sarajevo, Bosna and Hercegovina

Grantee:

European Policy Institute, Antonie Grubisic 2/2, Skopje, Republic of Macedonia

Implementer:

European Policy Institute, Skopje, Republic of Macedonia

Project name:

Governance for Growth Monitor-JUdGMeNT

Total amount of the Grant:

44.000,00 €

Project starting date:

July 1, 2016

Projected ending date:

December 31, 2016

2. Goals of the Project

Priority 1 (refers to the Measure/Instrument 1 – Improve efficiency and competence: review the quality, efficiency and competence of judges and the courts)

Priority 2 (refers to the Measure/Instrument 2 – Improve judicial cooperation in free access to information, cross border enforcement and cross-border proceedings in bankruptcy and take-over and mergers)

Priority 3 (refers to the Measure/Instrument 3- Introduce or improve the legislation on Alternative Dispute Resolution and enable proper legal and institutional cooperation with the judiciary and the enforcement system)

3. Persons responsible for implementation

The persons responsible and in charge for realization of the Project are:

- ❖ Malinka Ristevska Jordanova – Project Director
- ❖ Ardita Abazi Imeri – Project Coordinator
- ❖ Dejan Ristovski – Finance Officer

4. Basis for preparation of the statements

The Final Financial Report of EPI, for the funds received from the Authority, are prepared in accordance with the Law for Accounting for non-profit organizations (Official Gazette of Republic of Macedonia no. 24/2003....17/2011), Rulebook for accounting for non-profit organizations (Official Gazette of Republic of Macedonia no. 42/2003....12/2009), Rulebook for accounting plan and balance profit organizations (Official Gazette of Republic of Macedonia no. 117/2005....11/2006), Rulebook on the contents of separate accounts in the accounting plan of non-profit organizations (Official Gazette of Republic of Macedonia no. 117/2005).

For reporting purposes, the exchange rate that was applied in this report is 61.43 MKD per 1 Euro as on the date of receipt of the funds from the Authority as agreed previously with the Authority.

ANNEX 1 FINAL FINANCIAL REPORT

Budget Line	Costs	Budget of the Action				Expenditure incurred				Variation in comparison with the budget			
		Unit	# of units	Unit value (in EUR)	Total Cost (in EUR)	# Units	Unit value (in EUR)	Total Cost (in EUR)	Cumulated costs (before current report) (in EUR)	Cumulated costs (from start of implementation to present report) (in EUR)	In absolute value in EUR	In %	Explanation for all variance
	Human Resources												
1.1.	Salaries (gross salaries including social security charges and other related costs)												
1.1.1.	Project Director (65%)	Per month	5	702	3510	5	702	3510	0	3510	3510	100.00%	
1.1.2.	Project Coordinator (50%)	Per month	5	636	3180	5	636	3180	0	3180	3180	100.00%	
1.1.3.	Financial and administrative officer (11%)	Per month	5	90	450	5	90	450	0	450	450	100.00%	
1.2.	Per diems for missions/travel	Per diem											
1.2.1.	Abroad (staff assigned to the Action)	Per diem											
1.2.2.	Local (staff assigned to the Action)	Per diem											
	Subtotal Human Resources				7140			7140					
2.1.	Travel												
2.1.	International Travel	Per flight											
2.2.	Local Transportation	Per month	5	60	300	1	271	271	0	271	271	90.30%	
	Local office				300			271					
3.1.	Office rent	Per month	5	120	600	1	550	550	0	550	550	91.67%	
3.2.	Other services (tel./fax, electricity/heating, maintenance)	Per month	5	80	400	6	62	372	0	372	372	93.00%	
	Subtotal Local office				1000			922					
4.1.	Other costs, services												
4.1.1.	Publications	Per service	1	500	500	1	500	500	0	500	500	100.00%	
4.1.2.	Project templates and monitoring briefs-design	Per copy	200	9	1800	233	9	2100	0	2100	2100	116.67%	Longer reports than initially planned
4.1.3.	Monitoring reports - design and printing	Per copy	200	7	1400	257	7	1800	0	1800	1800	128.57%	Longer brief than initially planned
4.1.4.	Policy brief-design and printing	Per item	4	200	800	1	800	800	0	800	800	100.00%	
4.1.5.	External peer review for monitoring reports, and policy brief	Per service	30	5	150	1	43	43	0	43	43	28.67%	Dissemination of final papers will be from own resources in January
4.2.	Studies, research	Per service	1	500	500	1	500	500	0	500	500	100.00%	
4.2.1.	Survey processing	Per survey	8	6648	53184	20	3372	6648	0	6648	6648	103.83%	
4.2.2.	Monitoring experts	Per day	6	150	900	1	900	900	0	900	900	100.00%	
4.2.3.	Senior expert	Per service	1	500	500	1	500	500	0	500	500	100.00%	
4.2.4.	Monitoring matrix tool design	Per service	1	800	800	1	800	800	0	800	800	100.00%	
4.3.	Expenditure verification/Audit	Per service	1	800	800	1	800	800	0	800	800	100.00%	
4.3.1.	Audit	Per service	1	800	800	1	800	800	0	800	800	100.00%	
4.4.	Translation, interpreters				0								
4.4.1.	Interpretation at kick-off meeting and policy forums	Per day	16	150	2400	13	144	1872	0	1872	1430	76.00%	The number of interpreters at some meetings was lower, depending on the languages used.
4.4.2.	Translation and proofreading of the baseline report	Per page	30	13	390	2	402	303	0	303	803	205.50%	The report was considerably longer than initially planned
4.4.3.	Translation and proofreading of monitoring reports	Per page	120	13	1560	201	13	2608	0	2608	2608	167.10%	Monitoring reports were considerably longer than initially planned

Posting Date	Document No.	Vendor	Budget line	Description	Justification	Amount	Currency	EUR
01/08/2016	9102016074061125134234	European policy institute	1.1.1.1.	Salary 07	Malinka Ristevska Jordanova 07 Salary	43102.8	61.43	702
01/08/2016	9102016074061125134234	European policy institute	1.1.1.1.	Salary 08	Malinka Ristevska Jordanova 08 Salary	43102.8	61.43	702
01/08/2016	9102016074061125134234	European policy institute	1.1.1.1.	Salary 09	Malinka Ristevska Jordanova 09 Salary	43102.8	61.43	702
09/09/2016	9102016084061126220388	European policy institute	1.1.2.	Salary 07	Ardita Abazi Imeri 07 Salary	39050.4	61.43	636
09/09/2016	9102016084061126220388	European policy institute	1.1.2.	Salary 08	Ardita Abazi Imeri 08 Salary	39050.4	61.43	636
09/09/2016	9102016084061126220388	European policy institute	1.1.2.	Salary 09	Ardita Abazi Imeri 09 Salary	39050.4	61.43	636
06/10/2016	9102016094061126969875	European policy institute	1.1.3.	Salary 07	Dejan Ristovski 07 Salary	5526	61.43	90
06/10/2016	9102016094061126969875	European policy institute	1.1.3.	Salary 08	Dejan Ristovski 08 Salary	5526	61.43	90
06/10/2016	9102016094061126969875	European policy institute	1.1.3.	Salary 09	Dejan Ristovski 09 Salary	5526	61.43	90
22/09/2016	04-32/3	Ana Marija Grozdovska	3.1.	Office Rent	Office rent Epi's for 08	31406	61.43	511
08/08/2016	04-10/5	Hanume Dalip	3.2.	Maintenance	Epi office maintenance	12333	61.43	201
19/10/2016	F00127 I226	Eko Dom	3.2.	Maintenance	Facility	467	61.43	8
19/10/2016	F 00130 I226	Eko Dom	3.2.	Maintenance	Facility	528	61.43	9
19/10/2016	F00148 I226	Eko Dom	3.2.	Maintenance	Facility	467	61.43	8
19/10/2016	F00151 I226	Eko Dom	3.2.	Maintenance	Facility	467	61.43	8
42674	03-201/1	Vlatko Gjorgjievski	4.1.1.1.	Project templates and monitoring briefs design	Project templates and monitoring briefs des	528	61.43	9
30/09/2016	03-190/1	Biljana Kotevska	4.2.4.	Monitoring Matrix tool design	Monitoring Matrix tool design	30700	61.43	500
28/10/2016	19/2016	Globi Tera DOOEL	4.4.1.	Interpretation at kick-off meeting	Interpretation Macedonian-Albanian	30715	61.43	500
28/10/2016	19/2016	Poliglot Plus	4.4.1.	Interpretation at kick-off meeting	Interpretation Macedonian-Albanian	8000	61.43	130
28/10/2016	21/2016	Poliglot Plus	4.4.3.	Translation and proofreading of monitoring reports	Interpretation Macedonian-Albanian	8000	61.43	130
18/10/2016	072/2016	Gaja Dizajn	4.5.1.	Conference materials	Translation Macedonian-Albanian	13800	61.43	225
28/10/2016	H-000302-16-D	Stonebridge Hotel DOO	4.5.2.	Kick-off meeting - facility, conference equipment, refreshment	Materials for conferences	58823	61.43	958
28/10/2016	0820153	Makedonija Turist	4.5.3.	Methodology workshop - accommodation, transportation	Renting a venue for Kick off meeting	81100	61.43	1320
28/10/2016	Travel bills	Aleksandra Bogdanovska	4.5.3.	Methodology workshop - accommodation, transportation	Renting a venue for methodology workshop	15928	61.43	259
28/10/2016	Travel bills	Ljubica Karamandi	4.5.3.	Methodology workshop - accommodation, transportation	Taxi Skopje-Hotel Belvi	444	61.43	7
28/10/2016	Travel bills	Roza Aleksova	4.5.3.	Methodology workshop - accommodation, transportation	Gas bill Skopje-Hotel Belvi	500	61.43	8
28/10/2016	Travel bills	Slave Mladenovski	4.5.3.	Methodology workshop - accommodation, transportation	Kavadarci-Skopje-Kavadarci	1360	61.43	22
28/10/2016	Travel bills	Ilija Manasiev	4.5.3.	Methodology workshop - accommodation, transportation	Travel bills Skopje-Hotel Belvi	450	61.43	7
28/10/2016	Travel bills	Roska Jovanova	4.5.3.	Methodology workshop - accommodation, transportation	Travel bills Skopje-Hotel Belvi	500	61.43	8
28/10/2016	Travel bills	Tanja Nakevska	4.5.7.	Transportation for participants from the country	Kavadarci-Skopje-Kavadarci	430	61.43	7
28/10/2016	Travel bills	Roza Aleksova	4.5.7.	Transportation for participants from the country	Kavadarci-Skopje-Kavadarci	430	61.43	7
28/10/2016	Travel bills	Gaja Dizajn	4.6.1.	Project banner	Veles-Skopje-Veles	260	61.43	4
31/10/2016	072/2016	Vulnet Zenki	4.5.7.	Transportation for participants from the country	Banner for the project	2596	61.43	42
19/10/2016	28/16	Nano Bar	4.5.8.	Meeting with CSO's	Tetovo-Skopje-Tetovo	360	61.43	6
23/09/2016	ZLX8F3VQY6V	Komuniliti Pictures	4.6.3.	Photo and video documentation	Drinks and coffees	3540	61.43	58
01/08/2016	86	NLB Tutunska banka	5.2.	Dropbox	Photo and video documentation for Initial ev	9270	61.43	151
01/08/2016	86	NLB Tutunska banka	5.1.	Financial services	External memory subscription for 3 Epi users	33172	61.43	540
01/08/2016	86	NLB Tutunska banka	5.1.	Financial services	Bank costs	608	61.43	10
09/08/2016	91	NLB Tutunska banka	5.1.	Financial services	Bank costs	400	61.43	7
01/09/2016	101	NLB Tutunska banka	5.1.	Financial services	Bank costs	100	61.43	2
01/09/2016	101	NLB Tutunska banka	5.1.	Financial services	E-banking	199	61.43	3
01/09/2016	101	NLB Tutunska banka	5.1.	Financial services	Bank costs	755	61.43	12
06/09/2016	103	NLB Tutunska banka	5.1.	Financial services	Bank costs	400	61.43	7
01/10/2016	115	NLB Tutunska banka	5.1.	Financial services	Bank costs	150	61.43	2
01/10/2016	115	NLB Tutunska banka	5.1.	Financial services	Bank costs	234	61.43	4
01/10/2016	115	NLB Tutunska banka	5.1.	Financial services	Bank costs	1000	61.43	16
01/10/2016	115	NLB Tutunska banka	5.1.	Financial services	Bank costs	665	61.43	11
04/11/2016	9102016104061127803125	European policy institute	1.1.1.	Salary 10	Bank costs	140	61.43	2
09/12/2016	9102016114061128766892	European policy institute	1.1.1.	Salary 11	Malinka Ristevska Jordanova 10 Salary	43102.8	61.43	702
04/11/2016	9102016104061127803125	European policy institute	1.1.2.	Salary 10	Malinka Ristevska Jordanova 11 Salary	43102.8	61.43	702
09/12/2016	9102016114061128766892	European policy institute	1.1.2.	Salary 11	Ardita Abazi Imeri 10 Salary	39050.4	61.43	636
04/11/2016	9102016104061127803125	European policy institute	1.1.3.	Salary 10	Ardita Abazi Imeri 11 Salary	39050.4	61.43	636
					Dejan Ristovski 10 Salary	5526	61.43	90

Contract	Start Date	End Date	Client	Activity	Rate	Quantity	Total
09/12/2016	18/11/2016	6/2/2016	European policy institute	Salary 11	1.1.3.		
18/11/2016	06/12/2016	30/16	Institut 4R	Survey processing	4.2.1.	5526	61.43
13/12/2016	10/3/2016		Community Pictures	Photo and video documentation	4.6.3.	30715	61.43
14/12/2016	100/2016		Gaja Dizajn	Monitoring reports	4.1.2.	9270	61.43
15/12/2016	Contract 1st instalment		Gaja Dizajn	Design and printing	4.1.2.	5127	61.43
15/12/2016	27/2016		Poliglot Plus	Monitoring experts	4.2.2.	4767	61.43
15/12/2016	Contract 1st instalment		Verica Hadzi-Vasileva	Translation and proofreading of monitoring reports	4.4.3.	24560	61.43
15/12/2016	Contract 1st instalment		Ilija Manasiev	Monitoring experts	4.2.2.	20400	61.43
16/12/2016	1397		Global Trip	Monitoring experts	4.2.2.	24560	61.43
19/12/2016	022/2016		NGK Link	Local Transportation	2.2.	24560	61.43
19/12/2016	025/2016		NGK Link	Interpretation at kick-off meeting	4.4.1.	16661	61.43
21/12/2016	Contract		NGK Link	Interpretation at kick-off meeting	4.4.1.	9000	61.43
26/12/2016	Contract		Lukrecija Maljkovic	Interpretation at kick-off meeting	4.4.1.	9000	61.43
29/12/2016	Contract		Ismet Bitik	Interpretation at kick-off meeting	4.4.1.	9000	61.43
15/12/2016	110466		Gazmend Kjoku	Interpretation at kick-off meeting	4.4.1.	9000	61.43
16/12/2016	0120313		Makedonija Turist	Interpretation at kick-off meeting	4.4.1.	9000	61.43
16/12/2016	120317		Makedonija Turist	Policy forums	4.5.4.	9000	61.43
14/12/2016	285/16		Makedonija Turist	Policy forums	4.5.4.	5534	61.43
14/12/2016	287/16		T.A.Ambasador	Policy forums	4.5.4.	68369	61.43
14/12/2016	31/16		T.A.Ambasador	Guest speakers	4.5.6.	83777	61.43
13/12/2016	125866		Community Pictures	Guest speakers	4.5.6.	13000	61.43
26/12/2016	M-39/16		DHL Express	Guest speakers	4.5.6.	12400	61.43
29/12/2016	03-29/1/1		Xsoft	Postal services	4.6.3.	9270	61.43
30/12/2016	Contract		Dane Talevski	merc update	5.4.	2664	61.43
30/12/2016	Contract		Viatko Samardziski	External peer review	4.1.4.	122800	61.43
22/12/2016	Contract		Aneta Arnaudovska	Tax Office Rent	3.1.	49144	61.43
30/12/2016	Contract		Antoaneta Dimovska	Moderators and discussants	4.5.5.	2364	61.43
30/12/2016	Contract		Ljupco Sotirovski	Moderators and discussants	4.5.5.	7982	61.43
30/12/2016	Contract 1st instalment		Roza Aleksova	Moderators and discussants	4.2.2.	7982	61.43
30/12/2016	Contract 1st instalment		Riste Jurukovski	Monitoring experts	4.2.2.	15350	61.43
30/12/2016	Contract 1st instalment		Ivana Nedelkova	Monitoring experts	4.2.2.	12280	61.43
30/12/2016	Contract		Arbenita Ismani Sakipi	Translation and proofreading of Baseline report	4.2.2.	24572	61.43
30/12/2016	Contract		Snezana Andreevska	Monitoring experts	4.2.2.	24756	61.43
30/12/2016	Contract		Borce Davitkovski	Moderators and discussants	4.5.5.	24572	61.43
30/12/2016	25/2016		Poliglot Plus	Moderators and discussants	4.5.5.	7982	61.43
30/12/2016	Contract		Ljubica Karamandi	Translation and proofreading of the Baseline report	4.2.3.	24600	61.43
30/12/2016	Contract		Darko Spasevski	Senior expert	4.5.5.	55287	61.43
30/12/2016	Contract		Drlon Iseni	Moderators and discussants	4.5.5.	7982	61.43
30/12/2016	Contract		Jadranka Dabovic	Moderators and discussants	4.5.5.	7982	61.43
30/12/2016	Contract		Arsen Janevski	Moderators and discussants	4.5.5.	7982	61.43
30/12/2016	120340		Makedonija Turist	Moderators and discussants	4.5.5.	7982	61.43
31/12/2016	Contract		Robert Todorovski	Policy forums	3.2.	85357	61.43
30/12/2016	Contract 2nd instalment		Arbenita Ismani Sakipi	Maintenance	4.2.2.	8500	61.43
31/12/2016	Contract		Kiril Sharlmanov	Monitoring experts	4.4.1.	21501	61.43
31/12/2016	Contract 2nd instalment		Riste Jurukovski	Interpretation at kick-off meeting	4.2.2.	9000	61.43
31/12/2016	34/2016		Poliglot Plus	Monitoring experts	4.4.3.	24572	61.43
31/12/2016	Contract		Tanja Hafner Ademi	Translation and proofreading of monitoring reports	5.3.	126000	61.43
31/12/2016	130/16		Printline pro	External Evaluation	4.1.2.	27643	61.43
31/12/2016	129/16		Printline pro	Monitoring reports	4.1.3.	56640	61.43
30/12/2016	Dog broj		Lindita Bilal	Policy Brief	4.1.3.	53100	61.43
30/12/2016	Contract 2nd instalment		Ilija Manasiev	Interpretation at kick-off meeting	4.2.2.	9000	61.43
30/12/2016	Contract 2nd instalment		Ljupco Sotirovski	Monitoring experts	4.2.2.	24560	61.43
30/12/2016	Contract 2nd instalment		Roza Aleksova	Monitoring experts	4.2.2.	15350	61.43
				Monitoring experts	4.2.2.	12280	200
				Dejan Ristovski 11 Salary			61.43
				Survey processing		5526	61.43
				Photo and video documentation		30715	61.43
				Design and printing		9270	61.43
				Design and printing		5127	61.43
				Monitoring expert		4767	61.43
				Translation		24560	61.43
				Monitoring expert		20400	61.43
				Monitoring expert		24560	61.43
				Taxi		24560	61.43
				Interpretation		16661	61.43
				Interpretation		9000	61.43
				Interpretation		9000	61.43
				Interpretation		9000	61.43
				Interpretation		9000	61.43
				Hotel		9000	61.43
				Facility,conf equipment		5534	61.43
				Facility,conf equipment		68369	61.43
				Plane tickets		83777	61.43
				Plane tickets		13000	61.43
				Photo and video documentation		12400	61.43
				Post		9270	61.43
				MERC		2664	61.43
				Peer review		122800	61.43
				Tax Office rent Epi's for 08		49144	61.43
				Moderator		2364	61.43
				Moderator		7982	61.43
				Moderator		7982	61.43
				Monitoring expert		7982	61.43
				Monitoring expert		15350	61.43
				Monitoring expert		12280	61.43
				Translation		24572	61.43
				Monitoring expert		24756	61.43
				Moderator		24572	61.43
				Moderator		7982	61.43
				Moderator		7982	61.43
				Translation and proofreading of the Baselin		24600	61.43
				Senior expert		55287	61.43
				Moderator		7982	61.43
				Moderator		7982	61.43
				Moderator		7982	61.43
				Moderator		7982	61.43
				Facility,conf equipment		7982	61.43
				Maintenance		85357	61.43
				Monitoring expert		8500	61.43
				Interpretation		21501	61.43
				Monitoring expert		9000	61.43
				Translation		24572	61.43
				External Evaluation		126000	61.43
				Printing		27643	61.43
				Printing		56640	61.43
				Interpretation		53100	61.43
				Monitoring expert		9000	61.43
				Monitoring expert		24560	61.43
				Monitoring expert		15350	61.43
				Monitoring expert		12280	61.43

30/12/2016	Contract 2nd instalment	Verica Hadzi-Vasileva	4.2.2.	Monitoring experts	Monitoring expert	24560	61.43	400
30/12/2016	Contract 2nd instalment	Dejan Kostovski	4.2.2.	Monitoring experts	Monitoring expert	24560	61.43	400
28/11/2016	Dog broj	Lindita Bilal	4.4.1.	Interpretation at kick-off meeting	Interpretation	9000	61.43	147
02/12/2016	Contract	Miodrag Gjorgjevic	4.5.6.	Guest speakers	Guest speakers	50373	61.43	820
02/12/2016	Contract	Sigjan Shimac	4.5.6.	Guest speakers	Guest speakers	35010	61.43	570
21/12/2016	110/2016	Gaja Dizajn	4.1.2.	Monitoring reports	Printing	4655	61.43	76
28/11/2016	1443/2016	My Print	4.6.2.	Conference banners	Banner	9116	61.43	148
22/12/2016	1357/2016	My Print	4.6.2.	Conference banners	Banner	6608	61.43	108
02/12/2016	1369/2016	My Print	4.6.2.	Conference banners	Banner	6608	61.43	108
22/12/2016	0110484	Makedonija Turist	4.5.6.	Guest speakers	Guest speakers	11068	61.43	180
15/12/2016	304/16	T.A. Ambasador	4.5.6.	Guest speakers	Plane tickets	12500	61.43	203
28/12/2016	138	Promah Internacional	4.5.6.	Guest speakers	Airport-Skopje-Airport	1800	61.43	29
22/12/2016	35/16	Community Pictures	4.6.3.	Photo and video documentation	Photo and video documentation	9270	61.43	151
31/12/2016	Contract 1st instalment	Kristina Cuculoska	4.2.2.	Monitoring experts	Monitoring expert	24572	61.43	400
31/12/2016	Contract 2nd instalment	Kristina Cuculoska	4.2.2.	Monitoring experts	Monitoring expert	24572	61.43	400
31/12/2016	Contract	Vladimir Gjorgjevski	4.1.2.	Monitoring reports	Design and printing	57806	61.43	941
31/12/2016	Contract	Vladimir Gjorgjevski	4.1.3.	Policy Brief	Design and printing	58113	61.43	946
31/12/2016	Contract 1st instalment	Aleksandra Bogdanovska	4.2.2.	Monitoring experts	Monitoring expert	18429	61.43	300
31/12/2016	Contract 1st instalment	Aleksandra Bogdanovska	4.2.2.	Monitoring experts	Monitoring expert	18429	61.43	300
31/12/2016	Contract 2nd instalment	Aleksandar Nikolov	4.2.2.	Monitoring experts	Monitoring expert	12280	61.43	200
31/12/2016	Contract 2nd instalment	Aleksandar Nikolov	4.2.2.	Monitoring experts	Monitoring expert	12280	61.43	200
22/12/2016	Contract	Fisnik Korenica	4.5.6.	Guest speakers	Guest speakers	30715	61.43	500
22/12/2016	Contract	Omer Hadziomerovic	4.5.6.	Guest speakers	Guest speakers	39305	61.43	640
28/11/2016	Contract	Lindita Bilal	4.4.1.	Interpretation at kick-off meeting	Interpretation	9000	61.43	147
28/11/2016	Contract	Ismet Bitik	4.4.1.	Interpretation at kick-off meeting	Interpretation	9000	61.43	147
28/11/2016	Contract	Danijela Brajkovska	4.4.1.	Interpretation at kick-off meeting	Interpretation	9000	61.43	147
13/01/2017	Invoice	Baker Tilly	4.3.1.	Audit	Audit	49144	61.43	800
29/12/2016	Invoices	FB	4.6.4.	Facebook Promotions	Facebook Promotions	1846	61.43	30
22/11/2016	Travel bills	Borce Mircevski,Roza Alek	4.5.3.	Methodology workshop - accommodation, transportation	Methodology workshop - accommodation, transportation	1229	61.43	20
30/12/2016	Contract	Blerina Starova Zlatku	4.4.4.	Translation and proofreading of policy brief	Translation and proofreading of policy brief	30715	61.43	500

