




Date: 14/01/2026 16:48:02:2026


| Fornitur | Amount Invoiced | Amount In sur Riketta | Mecodn*     | Distribuzzjoni  | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. tal-PO | Nru. tal-Nominal Account | Nru. tal-Cock  |
|----------|-----------------|-----------------------|-------------|---|------------------|------------------|-------------|-------------|--------------------------|----------------|
|          |                 | € 177.00              |             | Monthly Allowance for January 2026 - Robert Muscat  | 06/01/2026       | 3193             |             |             |                          |                |
|          |                 | € 177.00              |             | Monthly Allowance for February 2026 - Robert Muscat   | 06/01/2026       | 3194             |             |             |                          |                |
|          |                 | € 287.7               |             | Jean Claude Tonna - Overtime 12/12/25 - 2.50 hrs x €9.75 + 18% VAT  |                  |                  |             |             |                          |                |
|          |                 | € 115.05              | D           | Jean Claude Tonna - Overtime 13/12/25 - 7.50 hrs x €13.00 + 18% VAT   |                  |                  |             |             |                          |                |
|          |                 | € 143.82              |             | Robert Muscat - Overtime 12/12/25 - 12.50 hrs x €9.75 + 18% VAT   | 19/01/2026       | 3348             |             |             |                          | DC             |
|          |                 | € 138.06              |             | Robert Muscat - Overtime 13/12/25 - 2 hrs x €13 + 18% VAT   |                  |                  |             |             |                          |                |
|          |                 | € 58.53               |             | Robert Muscat - hrs Overtime 10/12/25 + 1 hr O.T 13/12/25 - 5 hrs x €9.92 - 49.60 + 18% VAT                       | 12/02/2026       | 3400             |             |             |                          |                |
|          |                 | € 5,509.48            | D           | Performance Bonus for the year 2025   | 18/12/2025       | 2983             |             |             |                          | DC             |
|          |                 | € 34.00               | D           | Refund for Loan booking road closure  | 15/01/2026       | 25998            |             |             |                          | DC             |
|          |                 | € 1,820.00            |             | Cir AKL 2026/001 - Polizza ta' Assigurazzjoni tas-Sabha 2026  |                  |                  |             |             |                          |                |
|          |                 | € 65.00               | D           | Cir AKL 2026/011 - Polizza ta' Assigurazzjoni ta' Fliks għall-Kunsilli Regionali u Kunsilli Lokali                |                  |                  |             |             |                          |                |
|          |                 | € 750.00              |             | Cir AKL 2026/012 - Personal Accident Policy - Group Personal Accident - Summary of Cover                          |                  |                  |             |             |                          |                |
|          |                 | € 500.00              | D           | Allowance għal-hinjiet extra li saru bejn Lulju u Dicembru 2025   |                  |                  | 12271       | 12495       |                          | DC             |
|          |                 | € 109.47              | D           | 10% Administration fee for the month of December 2025   | 21/01/2026       | 22-018228        |             |             |                          | DC             |
|          |                 | € 58.00               | D           | ECCO 916 Citroen - Contravention no. 146-50406-5 paid to Lesa by FLC and then reimbursed by contractor            | 04/12/2025       | 6545902          |             |             |                          | DC             |
|          |                 | € 799.20              | D           | Amount due, covering only VAT of invoice no. 287  | 09/12/2025       | 287              |             |             |                          | DC             |
|          |                 | € 12,763.32           | D           | Works carried out at Triq il-Pitrova, Fgura - Payment from Fgura Local Council                                    | 27/01/2026       | 241094           |             |             |                          | DC             |
|          |                 | € 7,707.32            | D           | Payment from Water Services - WSC 2206/23   | 09/07/2025       | 979              |             |             |                          | DC             |
|          |                 | € 900.00              |             | Less Damages incurred in front garden at Triq is-Summa, Fgura   | 29/01/2026       | 991              |             |             |                          | DC             |
|          |                 | € 10.00               | D           | Avvoz - Tender framework agreement for the provision & maintenance of traffic signs & road markings FGR/7/2026/01 |                  |                  |             |             |                          |                |
|          |                 | € 4,731.40            | DA          | Nil & Tax January 2026  |                  |                  |             |             |                          | 15324          |
|          |                 | € 2,757.36            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 1,520.75            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 1,716.50            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 1,595.81            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 1,991.94            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 2,024.09            | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 63.04               | DA          | Payroll January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 1,350.77            | DA          | Onorarij & Allowances January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 293.67              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 212.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 212.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 241.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 226.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 226.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 241.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 283.33              | DA          | Allowance January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 112.59              | DA          | Reimbursement of Petty Cash January 2026  |                  |                  |             |             |                          | DC             |
|          |                 | € 49,865.35           | € 49,865.35 |   |                  |                  |             |             |                          | Letter to bank |
|          |                 | € 49,865.35           | € 49,865.35 |   |                  |                  |             |             |                          |                |

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwota għall-ijiet  
 PP - Part Payment, PF - Paid in Full  
 Approvazzjoni ta' Sostanzja Nru:

  
 Gwendolyn Cuscan Portelli  
 Sindku

  
 P. Sult  
 Propozizzjant


  
 Gwendolyn Cuscan Portelli  
 Segretarju Ezekuttiv

  
 P. Sult  
 Sekondant


Date: 14/01/2024, ta' 18/02/2024

| Formlar  | Amont tal Invoice | Amont li ser jidher | Metodu* | Deskrizzjoni   | Data tal Invoice         | Nru. tal Invoice             | Nru. tal PR                      | Nru. Tal-FO                      | Nru. tar-Nominal Account | Nru. Tar-Čakk |
|--|-------------------|---------------------|---------|--|--------------------------|------------------------------|----------------------------------|----------------------------------|--------------------------|---------------|
| 28 Pro-Creates                                       | € 306.80          | € 306.80            | D       | Dismantling of christmas tree  | 09/01/2025               | 1296                         | 12248                            | 12472                            |                          | DC            |
| 29 Paul Magri  | € 382.39          | € 347.76            | D       | Regjun Port Works - 3 x hollow sections (black) 60x16x3, 6x hinges (black), 2x hollow section (black) 30x30x3, 1x mesh plate 8x4x3, 1x black metal sheet 8x4x2mm, 16x hinges of 1"   | 22/01/2026               | 4933                         | 12258                            | 12482                            |                          | DC            |
| 30 John Ferrugia                                     | € 140.89          | € 98.99             | D       | Regjun Port Works - 1 x mesh plate 8x4x3   | 30/01/2026               | 5008                         | 12278                            | 12502                            |                          | DC            |
| 31 Clientes Malta Limited                            | € 1,127.25        | € 591.12            | D       | Bankroll - 6 x terminali<br>Regjun Port works - 1 x plywood 8x4x1.8mm<br>Cleaning services for the month of November 2025<br>Cleaning services for the month of December 2025  | 30/11/2025<br>31/12/2025 | 33789<br>34045               | 12262<br>12279<br>12265          | 12487                            |                          | DC            |
| 32 Ghajda Muzikali u Soġġi Madonna ta' Karmnu, Fgura | € 3,000.00        | € 3,000.00          | D       | Budget Plan 2025 reimbursement - Band Club opening 2025  | 10/12/2025               | nil                          | 12249                            | 12473                            |                          | DC            |
| 33 TVI Services Ltd                                  | € 59.00           | € 59.00             | D       | Lifts examination 4 stops  | 15/01/2026               | TVI-245-22190                | 12247                            | 12471                            |                          | DC            |
| 34 Francis Service Station                           | € 130.00          | € 40.00             | D       | Diesel for IBL 985 on 7/7/25<br>Diesel for IBL 985 on 10/10/25<br>Fuel for generator on 16/10/25<br>Diesel for IBL 985 on 22/10/25   | 14/01/2026               | K070<br>K071<br>K072<br>K073 | 11844<br>12022<br>12035<br>12046 | 12068<br>12246<br>12259<br>12270 |                          | DC            |
| 35 Ecopure Limited                                   | € 61.10           | € 32.90             | D       | 7 x 18.9 litres of San Michel table water  | 21/01/2026               | 1320084                      | 12264                            | 12488                            |                          | DC            |
| 36 Paper Avenue Malta                                | € 9.00            | € 28.20             | D       | 6 x 18.9 litres of San Michel table water  | 04/02/2026               | 1324864                      | 12289                            | 12513                            |                          | DC            |
| 37 L-Fernigj Electrical & Plumbing Installations     | € 5,192.00        | € 1,652.00          | D       | Christmas street lights in Hompsch Rd, Fgura - 20 x Pole models - annex nru' tarbli ind daw min min. Vence irremovibbli est-minia ta' Hompsch<br>labour & materials<br>Cherry Picker<br>Laying of mains<br>Copy count for January 2026 | 22/01/2026               | 202601                       | 12261                            | 12485                            |                          | DC            |
| 38 Avantech Limited                                  | € 341.66          | € 187.21            | K       |  | 20/01/2026               | 326671                       | nil                              | nil                              |                          | DC            |
| 39 Fos Hill & Sons Ltd                               | € 383.32          | € 383.32            | D       |  | 26/01/2026               | 326865                       | nil                              | nil                              |                          | DC            |
| 40 Hraies Enterprises Ltd                            | € 67.16           | € 59.00             | D       | 12 x Sgrastura Mersigja, 16 x antimicrobial wipes, 12 x skinned milk, 4 x WC net 750ml, 2 x pkts dulse gusto cupp, 12 x air freshner, 12 x amuc, 2x mopkins, 2xk sponges, 4 x airwick refill, 6x kitchen rolls, 4 x hand cleaner       | 28/01/2026               | 2624393                      | 12272                            | 12496                            |                          | DC            |
| 41 Datafunk IT Services                              | € 38.56           | € 8.26              | D       | Harga I-Isa 10/2/26 - 2 x tokens kaxxa blue panna<br>Harga Coo 29/2/26 - 1 x token without casing<br>8 Pre Regional Tickets paid between 7/1/26 - 31/1/26  | 28/01/2026               | 2986<br>2987                 | 12266<br>12270                   | 12490<br>12494                   |                          | DC            |
| Sub Total of   | € 11,259.43       | € 11,259.43         |         |  | 31/01/2026               | 1016123                      | nil                              | nil                              |                          | DC            |
| Sub Total b/f  | € 49,865.35       | € 49,865.35         |         |  |                          |                              |                                  |                                  |                          |               |
| Total  | € 61,124.78       | € 61,124.78         |         |  |                          |                              |                                  |                                  |                          |               |

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwotazzjoni/let  
PP - Part Payment, PF - Paid in Full  
Approved by-Sieduta Nru:

  
Clayton Casuar Portelli  
Sindku

  
Gwennith Calleja  
Segretarju Eżekuttiv

  
J. Salvo  
Sekretarju

  
Proprietur

Skeda ta' Pagament v3 - Rapport ta' Xiri u Pagament

Date: 14/01/2026 sa 18/01/2026

Fornitur

| Fornitur                | Ammont ta' Invoice | Ammont ta' ar Jithallat | Metoda | Descrizzjoni   | Data tal-Invoice | Nru. tal-Invoice | Nru. tal-PR | Nru. Tal-PO | Nru. ta' Cekk |
|-------------------------|--------------------|-------------------------|--------|--|------------------|------------------|-------------|-------------|---------------|
|                         |                    | € 38.14                 |        | Port Region Works - Strutturati - Regjun - 2x paint brush, 1x sealer, 1x anti rust marine coating, 12x slat drill screws, 6 x washers, 3x working gloves   | 05/01/2026       | 105324           | 12219       | 12443       |               |
|                         |                    | € 20.06                 |        | 1 x WD 40, 1 x silicoate   | 05/01/2026       | 105334           | 12220       | 12444       |               |
|                         |                    | € 85.81                 |        | 15 x anti slip tape 50mm x 5 mters   | 06/01/2026       | 105643           | 12225       | 12449       |               |
|                         |                    | € 265.50                |        | 20 x termac bags   | 07/01/2026       | 105909           | 12228       | 12452       |               |
|                         |                    | € 282.96                |        | Regjun Port Works - FLC Garage storage - 20 metres S/S 8 mm wire rope, 8 x S/S eye bolts 8mm, 10 metres S/S wire rope 6mm, 10x S/S Turnbuckle hook 6 mm, 10x rowlocks 8 mm, 1 x punta fischer, 2 x white tape                | 09/01/2026       | 106128           | 12260       | 12484       |               |
|                         |                    | € 40.50                 | D      | 2 x padlocks 60mm, 1 box closed screws 5 x 80mm, 20 repair washers   | 09/01/2026       | 106098           | 12233       | 12456       |               |
| 42 Vince Hardware Store | € 1,078.81         | € 136.32                |        | 1 x masonry drill 8mm, 1 x Impact drill 1050 W   | 09/01/2026       | 106139           | 12234       | 12460       | DC            |
|                         |                    | € 35.65                 |        | 2 x S/S eye bolts 8x90mm, 2 x S/S eyebolts 8x60mm, 16x flat washers S/S 10mm, 1 x punta fischer, 1x HSS drill 12mm   | 10/01/2026       | 106331           | 12238       | 12462       |               |
|                         |                    | € 8.35                  |        | 1 x ranel, 1 x black cement  | 13/01/2026       | 106782           | 12245       | 12469       |               |
|                         |                    | € 30.37                 |        | 1 x anti rust marine coating, 1 x tray for paint, 1x paint roller rams, 1x shovel heavy duty, 1 x wooden broom handle, 1 broom broom   | 21/01/2026       | 108088           | 12257       | 12481       |               |
|                         |                    | € 135.15                |        | Regjun Port Works - for carpet stand - 8 x base flange, 2 x working gloves anti cut nylon, 2x working gloves, 40x S/S screws 8x 60mm, 8x saddles, 20x kavilji 14mm, 1x masonry drill 14mm, 1x flap disc, 2x cutting discs 3" | 22/01/2026       | 108337           | 12260       | 12484       |               |
| 43 Marlene Gerada       | € 492.00           | € 492.00                | D      | Library service for the month of January 2026  | 31/01/2026       | 97               | nil         | nil         | DC            |
| 44 Adrian Yella         | € 324.72           | € 324.72                | D      | Library service for the month of January 2026  | 31/01/2026       | 97               | nil         | nil         | DC            |
| 45 Advisory 21          | € 295.00           | € 295.00                | D      | External DPO services for the month of January 2026  | 29/01/2026       | 2018-10083       | 12216       | 12440       | DC            |
|                         |                    | € 2,831.53              | T      | Upkeep of gardens & soft areas as per contract - January 2026  | 31/01/2026       | 2026-056706      | nil         | nil         | DC            |
| 46 Callus Garden Centre | € 4,475.49         | € 1,643.96              | D      | 70 x CS Wooden stakes 4 cm Cylindrical 2 m, 30 x Olta Europroa Tarpaulin P 24cm, 14 x Microsideros Excelsior P 17cm  | 21/02/2026       | 2026-037048      | nil         | nil         | DC            |
| 47 Antoine Xerri        | € 1,166.73         | € 841.73                | T      | Driver service for January 2026  | 29/01/2026       | 4_2026           | nil         | nil         | DC            |
|                         |                    | € 325.00                | D      | Refund for Elmo Insurance claim of electric van ICO 916  | 03/02/2026       | Mar-49           | 12287       | 12511       | DC            |
| 48 Simon Pace           | € 8,437.00         | € 7,906.00              | D      | Upkeep of public Convenience for January 2026  | 29/01/2026       | S2_2025          | 12287       | 12511       | DC            |
|                         |                    | € 540.00                | D      | Street Sweeping January 2026   | 29/01/2026       | S1_2025          | 12288       | 12512       | DC            |
| 49 Patrick Cuschì       | € 540.00           | € 540.00                | D      | Line dancing course from 29/01/25 till 14/1/26 - 10 lessons  | 04/02/2026       | 10/04/1900       | 12288       | 12512       | DC            |
| 50 Jimmy Muscat         | € 1,917.97         | € 1,917.97              | T      | Bulky refuse for the month of January 2026   | 31/01/2026       | 1/26             | nil         | nil         | DC            |
| 51 Isabella Chetivir    | € 300.00           | € 300.00                | D      | Kaminal 2026 - Risk Assessment for Carnival event in Fgura on 13/2/2026  | 07/02/2026       | 253              | 12234       | 12458       | DC            |
| Sub Total b/r           | € 19,027.72        | € 19,027.72             |        |  |                  |                  |             |             |               |
| Total                   | € 61,124.79        | € 61,124.79             |        |  |                  |                  |             |             |               |
|                         | € 80,152.50        | € 80,152.50             |        |  |                  |                  |             |             |               |

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwotazzjoni/jet

PP - Part Payment, PF - Paid In Full

Approved in-Soduta Nru:

Clejon Cascano Portelli  
Sindku

Gwenith Calleja  
Segretarju Eżekuttiv

Propozant


Sekondant


Skeđa ta' Pagament v3 - Report ta' Xiri u Pagament

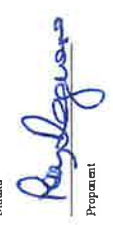
Date: 14/01/2026 sa 18/02/2026

| Fornitur  | Ammont tal-Invoice | Ammont li ser jfihallha       | Metodu*        | Detterizzjoni   | Data tal-Invoice | Nru. tal-Invoice                               | Nru. tal-PR | Nru. tal-PO | Nru. tal-Nominal Account | Nru. Ter. Cekk |
|---|--------------------|-------------------------------|----------------|---|------------------|--|-------------|-------------|--------------------------|----------------|
| 53 Arms   | € 682.79           | € 22.68<br>€ 22.81<br>€ 22.81 | DA<br>PF<br>PF | CCTV Camera - Triq Kameliani<br>CCTV Camera - Triq Mater Bani Consili<br>CCTV Camera - Triq Mahanna Gandhi              | 25/01/2026       | 42383666<br>42383759<br>42383822<br>42477051   | nil         | nil         |                          | DC             |
| 54 Għaqda Muzikali u Soċjali, Madonna tal-Karriera, Fgura | € 300.00           | € 300.00                      | D              | 126127; Triq Hampstead, Fgura - Elex & water 12/12/25 - 9/1/26  | 31/01/2026       |  |             |             |                          |                |
| 55 Bnaniċi Press 1924                                     | € 107.10           | € 71.40                       | D              | Kunstili Lokali Fgura (cover) - Reklan fil-kalendarju 2025  | 03/01/2026       | nil  | 12292       | 12516       |                          | DC             |
| 56 Paul Cushta  | € 149.00           | € 149.00                      | D              | 1000 Carnival Flyers - A5 - colour both sides   | 27/01/2026       | 1097   | 12253       | 12477       |                          | DC             |
| 57 Fgura Secret Group                                     | € 600.00           | € 600.00                      | D              | 100 Carnival certificates   |                  | 1098   | 12254       | 12478       |                          | DC             |
| 58 Michelle Mifaud  | € 180.00           | € 180.00                      | D              | Refund for R compound nitre saw   | 16/01/2026       | 132  | nil         | nil         |                          | DC             |
| 59 Kypri Long Journey                                     | € 100.00           | € 50.00                       | D              | Refund as per Budget Plan 2025 - Expenses related to the date, show held on 15th November 2025                          | 06/01/2026       | 1675   | 12226       | 12450       |                          | DC             |
| 60 Laptop Factory   | € 389.40           | € 389.40                      | D              | Cleaning services at PLC during January 2026  | 06/02/2026       | 1726   | 12297       | 12521       |                          | DC             |
| 61 Netys  | € 123.90           | € 123.90                      | D              | Chair Yoga & Wellness talk on 10/01/2026  | 07/02/2026       | Jun-26   | 12298       | 12522       |                          | DC             |
| 62 Erenmatta Plc  | € 233.00           | € 233.00                      | D              | Chair Yoga & Wellness talk on 24/01/2026  | 20/01/2026       | 2026/00241                                     | 12057       | 12281       |                          | DC             |
| 63 Netys  | € 1,744.04         | € 1,024.24                    | D              | Lib service agreement 1/1/26 - 30/6/26  | 20/01/2026       | 32219  | 12256       | 12480       |                          | DC             |
| 64 GO PLC   | € 509.84           | € 311.81                      | D              | 3 hrs service-on-site troubleshooting problem with internet when guest Wi-Fi is secured                                 | 14/01/2026       | 2092   | 12255       | 12479       |                          | DC             |
| 65 Għaqda Armer Vittorios                                 | € 1,116.00         | € 1,116.00                    | D              | Update of databases, form A & Demarcation charges   | 01/01/2026       | 1825001214                                     | nil         | nil         |                          | DC             |
| 66 BA Group   | € 320.00           | € 320.00                      | D              | Service agreement 24 x7   | 05/02/2026       | 2112   |             | 12527       |                          | DC             |
| 67 Alex Aluminium Works                                   | € 1,139.38         | € 1,139.38                    | T              | 8x HP 149A Black Toner Cartridges   | 06/02/2026       | 2115   | 12703       |             |                          | DC             |
| 68 Perit William Lewis                                    | € 526.75           | € 526.75                      | D              | Additional telephone, service-on-site, USW flex   | 06/02/2026       | 2116   |             |             |                          | DC             |
| 69 Court Services Agency                                  | € 29.40            | € 14.40                       | D              | Rent of landline for February 2026 & consumption for January 2026   | 02/02/2026       | 10014832<br>100138130<br>99966164<br>100017749 | nil         | nil         |                          | DC             |
| 70 Sub Total e/f  | € 8,780.60         | € 8,780.60                    |                | Rent for mobile 79657649 for the month of February 2026   | 11/02/2026       | 472026   | 12300       | 12524       |                          | DC             |
| Sub Total b/f   | € 80,152.50        | € 80,152.50                   |                | Harga Lajla @ 10/2/2026 - Lunch għall- 62 persuna @ €18 each  | 11/02/2026       | MST 8603                                       | 12282       | 12506       |                          | DC             |
| Total   | € 88,933.10        | € 88,933.10                   |                | 4 chairs for Mayor's Office   | 12/02/2026       | 2012287  | nil         | nil         |                          | DC             |
|   |                    |                               |                | Maintenance street lighting from 27/1/25 till 26/01/2026  | 13/02/2026       | 180  | 12308       | 12532       |                          | DC             |
|   |                    |                               |                | Repair door & hinges of PLC roof  | 13/02/2026       |  |             |             |                          | DC             |
|   |                    |                               |                | Certification of Christmas Decoration 2025 - Triq Hampstead, Triq Haz-Zabbar, triq il-Kurmelhant, & Wegħa Reggie Miller | 13/02/2026       | FGR001-108                                     | 12313       | 12537       |                          | DC             |
|   |                    |                               |                | Cassar Dr. Dominic vs Awarda tal-Artijiet - Legal Procedure fees  | 29/12/2023       | 658502   | nil         | nil         |                          | DC             |
|   |                    |                               |                | Cassar Dr. Dominic vs Awarda tal-Artijiet - Court Expenses  | 07/01/2026       | 659379   | nil         | nil         |                          | DC             |

D - Direct Order, DA - Direct Order Approval, T - Tender, K - Kwotazzjonijiet  
 PF - Part Payment, FF - Paid in Full  
 Approved In-Sedute Nru:

  
 Clayton Cascon Ponelli  
 Sindku

  
 Gwenth Calleja  
 Segretarju Eżekuttiv

  
 Isak  
 Sekundant

