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| **Project Title** | **Establishing Centres of Competence for Quality Assurance/Quality Control in Diagnostic and Interventional Radiology at Two Distant Regional University Hospitals** |
| **Oracle Project Number** | 2061958 |
| **Objectives** | To establish high quality and safe radiology practice and procedures across Croatia. |
| **General Project Data** |
| **Field(s)** | (29) Dosimetry and medical physics |
| **Project Achievements** |  |
| **ACC Sector** |  | **Project Status** | Active |
| **Original Funding** | Core | **1st Year Of Approval** | 2018 |
| **Estimated Duration** | 2 year(s) |

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| **IAEA Personnel** |
| **Programme Management Officer** | MURILLO FUENTES, Maria del Pilar | TCEU | Europe Section 2 |
| **Section Head** | STEYSKAL, Sandra Marie Marie | TCEU | Europe Section 2 |
| **Technical Officer(s)** | TSAPAKI, Virginia | NAHU | Dosimetry and Medical Radiation Physics Section |

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| **Recipient Institutes and Counterpart(s)** |
| Croatia  | University Hospital Osijek; (STIMAC, Damir) |
| Croatia  | University J.J. Strossmayer; (FAJ, Dario) |
| Croatia  | Clinical Hospital Center Rijeka; (JURKOVIC, Slaven) |
| Croatia  | Clinical Hospital Center Rijeka; (VALKOVIC ZUJIC, Petra Petra) |

**Current Year Financial Status**

| **Fund** | **Component** | **Current Year Disbursement** | **Current Year Unliquidated Obligation** | **Previous Year Disbursement** | **Previous Year Unliquidated Obligation** | **Current Year Implementation** | **Total Implementation** | **Total Disbursement** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Grand Total** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** | **0.00** |

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| **Financial Approvals** |
| **Core Approvals** |
| **Year** | **Experts** | **Meetings/Workshops** | **Fellowships** | **Scientific Visits** | **Training Courses** | **HR Total** | **Equipment** | **Subcontracts** | **Miscellaneous** | **PR Total** | **Total Approval** |
| 2018 | 6,300.00 | 0.00 | 27,216.00 | 0.00 | 0.00 | 33,516.00 | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 73,516.00 |
| 2019 | 10,500.00 | 8,400.00 | 0.00 | 12,600.00 | 0.00 | 31,500.00 | 42,000.00 | 0.00 | 0.00 | 42,000.00 | 73,500.00 |

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| **Footnote Approvals** |
| **Year** | **Experts** | **Meetings/Workshops** | **Fellowships** | **Scientific Visits** | **Training Courses** | **HR Total** | **Equipment** | **Subcontracts** | **Miscellaneous** | **PR Total** | **Total Approval** |

**Experts**

| **Task** | **Task title/Participant Name** | **Nationality** | **Candidate approached** | **Submitted:s** **Accepted:a** | **Withdrawn:w** **Rejected:r** | **Start Date** | **End Date** | **Duration****(days)** |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **01.01.01. Staff/TO review** | **TC Expert Mission to evaluate and review self-assessment and advice on activities to enhance Quality Practices.**  | **Field: Dosi and Medical Physics** |
|  | **Mission EVT1801316** JD Submitted:  |
|  | Duty Station : Osijek( CRO; Rijeka, CRO ) |
|  | FAULKNER, Keith | UK  |  |  |  | 2018-07-02 | 2018-07-06 | 4 |  |
|  | KARAKAS, Hakki Muammer |  |  |  |  | 2018-07-02 | 2018-07-06 | 4 |  |
| **01.01.02 HBA: Expert revi** | **TC Home Based Assignment for the development of QA documentation**  | **Field: Dosi and Medical Physics** |
|  | **Mission EVT1901525** JD Submitted:  |
|  | Duty Station : Vienna( AUS ) |
|  | KARAKAS, Hakki Muammer |  |  |  |  | 2019-06-20 | 2019-06-29 | 9 |  |
|  | FAULKNER, Keith | UK  |  |  |  | 2019-06-20 | 2019-06-29 | 9 |  |

**Meetings/Workshops**

| **Task** | **Task title/Participant Name** | **Nationality** | **Candidate approached** | **Submitted:s** **Accepted:a** | **Withdrawn:w** **Rejected:r** | **Start Date** | **End Date** | **Duration****(days)** |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **02.02.05 M: Participation (TC Sponsored Participation)**  | **TC Sponsored Participation to Alpe-Adria Medical Physics Meeting**  | **Field: Dosi and Medical Physics** |
|  | **Mission EVT1807445** JD Submitted:  |
|  | Duty Station : Graz( AUS ) |
|  | JURKOVIC, Slaven | CRO |  |  |  | 2019-05-16 | 2019-05-18 | 2 |  |
|  | SEGOTA RITOSA, Doris | CRO |  |  |  | 2019-05-16 | 2019-05-18 | 2 |  |
|  | DIKLIC, Ana | CRO |  |  |  | 2019-05-16 | 2019-05-18 | 2 |  |

**Fellowships**

| **No** | **Name** | **Nominated** | **Awarded:aNon-awarded:nWithdrawn:w** | **Host Country** | **Type** | **Proposed:pAccepted:aRejected:r** | **Anticipated Start Date** | **Start Date** | **End Date** | **Proposed Duration** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **EVT1705709-P742429** | **Ms. VRTARIC, Renata** | **2018-06-19** | **Attendance Status : Participant Attended** | **USA** | **FAF** | **Arrival Location** | **2019-08-05** | **2019-08-05** | **2019-08-30** | **25** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1705709-P742429) |
| Training: | TC Fellowship for a team of Radiographer and Medical Physicist from Osijek |
| Host Institute(s): | Massachusetts General Hospital, Boston |
| **EVT1705709-P824593** | **Mr. BOSNJAK, Ivan** | **2018-06-19** | **Attendance Status : Participant Attended** | **USA** | **FAF** | **Arrival Location** | **2019-08-05** | **2019-08-05** | **2019-08-30** | **25** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1705709-P824593) |
| Training: | TC Fellowship for a team of Radiographer and Medical Physicist from Osijek |
| Host Institute(s): | Massachusetts General Hospital, Boston |
| **EVT1705711-P681836** | **Ms. SEGOTA RITOSA, Doris** | **2018-01-04** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-07-01** | **2019-07-01** | **2019-07-31** | **30** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1705711-P681836) |
| Training: | TC Fellowship for a team of Radiologist, Radiographer and Medical Physicist from Rijeka |
| Host Institute(s): | Katholieke Universiteit Leuven; University Hospital Gasthuisberg; Katholieke Universiteit Leuven; Department of Radiology, Leuven |
| **EVT1705711-P823516** | **Ms. DODIG, Doris** | **2018-06-19** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-07-01** | **2019-07-01** | **2019-07-31** | **30** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1705711-P823516) |
| Training: | TC Fellowship for a team of Radiologist, Radiographer and Medical Physicist from Rijeka |
| Host Institute(s): | Katholieke Universiteit Leuven; University Hospital Gasthuisberg; Katholieke Universiteit Leuven; Department of Radiology, Leuven |
| **EVT1705711-P839348** | **Mr. MRAKOVCIC, Mario** | **2018-06-19** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-07-01** | **2019-07-01** | **2019-07-31** | **30** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1705711-P839348) |
| Training: | TC Fellowship for a team of Radiologist, Radiographer and Medical Physicist from Rijeka |
| Host Institute(s): | Katholieke Universiteit Leuven; University Hospital Gasthuisberg; Katholieke Universiteit Leuven; Department of Radiology, Leuven |

**Scientific Visits**

| **No** | **Name** | **Nominated** | **Awarded:aNon-awarded:nWithdrawn:w** | **Host Country** | **Type** | **Proposed:pAccepted:aRejected:r** | **Anticipated Start Date** | **Start Date** | **End Date** | **Proposed Duration** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **EVT1803794-P218083** | **Ms. DIKLIC, Ana** | **2018-12-21** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-12-02** | **2019-12-02** | **2019-12-06** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1803794-P218083) |
| Training: | TC Scientific Visit for medical physicist and radiologist from Rijeka in quality management systems  |
| Host Institute(s): | Ziekenhuisgroepering Oost Limburg, Genk |
| **EVT1803794-P731419** | **Ms. VALKOVIC ZUJIC, Petra Petra** | **2018-12-21** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-12-02** | **2019-12-02** | **2019-12-06** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1803794-P731419) |
| Training: | TC Scientific Visit for medical physicist and radiologist from Rijeka in quality management systems  |
| Host Institute(s): | Ziekenhuisgroepering Oost Limburg, Genk |
| **EVT1804716-P495841** | **Mr. JURKOVIC, Slaven** | **2018-08-23** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-07-01** | **2019-07-01** | **2019-07-12** | **11** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1804716-P495841) |
| Training: | TC Scientific Visit on Upgrading Dose Management and Optimization in Computerized Tomography (Rijeka) |
| Host Institute(s): | Katholieke Universiteit Leuven; University Hospital Gasthuisberg; Katholieke Universiteit Leuven; Department of Radiology, Leuven |
| **EVT1804717-P214458** | **Mr. FAJ, Dario** | **2018-08-23** | **Attendance Status : Participant Attended** | **USA** | **FAF** | **Arrival Location** | **2019-08-12** | **2019-08-12** | **2019-08-16** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1804717-P214458) |
| Training: | TC Scientific Visit on Upgrading Dose Management and Optimization in Computerized Tomography (Osijek) |
| Host Institute(s): | Massachusetts General Hospital, Boston |
| **EVT1804717-P875385** | **Mr. SALHA, Tamer** | **2019-04-12** | **Attendance Status : Participant Attended** | **USA** | **FAF** | **Arrival Location** | **2019-08-12** | **2019-08-12** | **2019-08-16** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1804717-P875385) |
| Training: | TC Scientific Visit on Upgrading Dose Management and Optimization in Computerized Tomography (Osijek) |
| Host Institute(s): | Massachusetts General Hospital, Boston |
| **EVT1807125-P154958** | **Mr. STIMAC, Damir** | **2018-12-10** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-12-02** | **2019-12-02** | **2019-12-06** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1807125-P154958) |
| Training: | TC Scientific Visit for two radiologists from Osijek in quality management systems  |
| Host Institute(s): | Ziekenhuisgroepering Oost Limburg, Genk |
| **EVT1807125-P876547** | **Ms. TURK, Tajana** | **2018-12-11** | **Attendance Status : Participant Attended** | **BEL** | **FAF** | **Arrival Location** | **2019-12-02** | **2019-12-02** | **2019-12-06** | **4** |
| TC Field: | Dosi and Medical Physics(Dosi and Medical Physics)(EVT1807125-P876547) |
| Training: | TC Scientific Visit for two radiologists from Osijek in quality management systems  |
| Host Institute(s): | Ziekenhuisgroepering Oost Limburg, Genk |

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| **Training Courses** |

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| **Equipment** |
| **WP** | **PO Num** | **Total Value** | **Order Date** | **Status** | **Vendor Name** | **Vendor Location** |
| **Item** | **Quantity** | **Unit** | **Item Description** | **Planed Shipping Date** | **Actual Shipping Date** | **Delivery Date** |
|  |
|  | 201907085 |  | 2019/07/18 | APPROVED | RADCAL Corp. |  |
| 1 | 1 | each | Photometer for medical monitors/displays (RADCAL AGLS) | 2019/10/18 | 2019/10/22 | 2019/11/22 |
| 2 | 1 | each | X-ray multimeter with test stand (RADCAL TOUCH AGT-P-AG, AGMS-DM+, 10X6-3CT, 8463D, 40V94D, AGTS+) | 2019/10/18 | 2019/10/22 | 2019/11/22 |
| 3 | 1 | each | Set of Cu filters for QA/QC and AEC evaluation in Radiography and Fluoroscopy (RADCAL Leeds Cu Filters) | 2019/10/18 | 2019/10/22 | 2019/11/22 |
| 4 | 1 | each | Set of Al filters for HVL in Radio/Fluoro/Mammo (RADCAL 8220) | 2019/10/18 | 2019/10/22 | 2019/11/22 |
|  |
|  | 201907087 |  | 2019/07/18 | APPROVED | CANBERRA PACKARD Central Europe GmbH |  |
| 1 | 6 | each | Personal dosimeter for use in medical applications (CPCE Mirion DMC 3000) | 2019/10/18 | 2019/08/19 | 2019/08/19 |
|  |
|  | 201907082 |  | 2019/07/18 | APPROVED | Pure Imaging Phantoms |  |
| 1 | 1 | each | Dental quality control phantom (PURE DEN DIGI) | 2019/10/18 | 2019/09/04 | 2019/09/10 |
| 2 | 1 | each | Image quality phantom for Digital Breast Tomosynthesis (PURE TOMO-MAM 3D) | 2019/10/18 | 2019/09/04 | 2019/09/10 |
| 3 | 1 | each | Radio/fluoroscopy test plate/phantom (PURE 18) | 2019/10/18 | 2019/09/04 | 2019/09/10 |
| 4 | 1 | each | Edge phantom for radiography and mammography (PURE MTF phantom) | 2019/10/18 | 2019/09/04 | 2019/09/10 |
|  |
|  | 201912237 |  | 2019/11/22 | APPROVED | QAELUM N.V. |  |
| 1 | .08207343412527 | each | System for automatic tracking of patient doses in radiological imaging modalities and documentation management - DOSE and COACH; hardware and software licenses, including installation cost | 2020/01/31 | 2019/12/11 | 2020/01/23 |
| 1 | .91792656587473 | each | System for automatic tracking of patient doses in radiological imaging modalities and documentation management - DOSE and COACH; hardware and software licenses, including installation cost | 2020/01/31 | 2019/12/11 | 2020/01/23 |
| 2 | .868298275862069 | each | Four (4) days of onsite training and 20 hours of remote support | 2020/02/28 | 2021/01/29 | 2021/01/29 |
| 2 | .131701724137931 | each | Four (4) days of onsite training and 20 hours of remote support | 2020/02/28 | 2021/01/29 | 2021/01/29 |
| 3 | 1 | lot | Annual fee for storage capacity year 2 | 2021/12/31 | 2019/12/11 | 2019/12/11 |
| 4 | 1 | lot | Annual fee for storage capacity year 3 | 2022/12/31 | 2019/12/11 | 2019/12/11 |
| 5 | 1 | lot | Annual fee for storage capacity year 4 | 2023/12/31 | 2019/12/11 | 2019/12/11 |
| 6 | 1 | lot | Annual fee for storage capacity year 5 | 2024/12/31 | 2019/12/11 | 2019/12/11 |
|  |
|  | 201908422 |  | 2019/08/27 | APPROVED | ELIMPEX Medizintechnik Ges.m.b.H. |  |
| 1 | 2 | each | Gafchromic XR-RV3 14" x 17" (35.56cm x 43.18cm), 1 box with 25 sheets, Item# 832486 | 2019/10/07 | 2019/09/18 | 2019/09/27 |
| 2 | 1 | each | Gafchromic XR-RV3 Comparator Strip, Item 828231 | 2019/10/07 | 2019/09/18 | 2019/09/27 |
| **Sub-contracts** |
| **WP** | **PO Num** | **Total Value** | **Order Date** | **Status** | **Vendor Name** | **Vendor Location** |
| **Item** | **Quantity** | **Unit** | **Item Description** | **Planed Shipping Date** | **Actual Shipping Date** | **Delivery Date** |
|  |
|  | TAL-TCEU20190301-002 |  | 2019/07/23 | APPROVED | KARAKAS, Mr Hakki Muammer |  |
| 1 | 10 | day | Fee - Unit Price: 300/day | "E1" | Employee: Karakas, Hakki |  | 2019/07/23 | 2019/07/23 |
|  |
|  | TAL-TCEU20180606-001 |  | 2018/07/03 | APPROVED | KARAKAS, Mr Hakki Muammer |  |
| 1 | 5 | day | Fee - Unit Price: 360/day | "E2" | Employee: Karakas, Hakki |  |  |  |
| 2 | 359.04 | each | DSA - "RIJEKA, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/07/04 | 2018/07/04 |
| 3 | 239.36 | each | DSA - "OSIJEK, CROATIA" | Day(s): 2 | Unit Price: 119.68 | (Calculation: 2.0 day(s) at 100%) |  | 2018/07/04 | 2018/07/04 |
| 4 | 1 | each | Travel - Unit Price: 708.8 | Dep. "ISTANBUL, TURKEY", Arr. "ZAGREB, CROATIA" |  | 2018/07/04 | 2018/07/04 |
| 5 | 150 | each | Contingency - Total Amount: 150 | "" |  | 2018/07/04 | 2018/07/04 |
|  |
|  | TAL-TCEU20180606-002 |  | 2018/06/20 | APPROVED | FAULKNER, Mr Keith(627039) |  |
| 1 | 5 | day | Fee - Unit Price: 360/day | "E2" | Employee: Faulkner, Keith |  |  |  |
| 2 | 359.04 | each | DSA - "OSIJEK, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/06/21 | 2018/06/21 |
| 3 | 359.04 | each | DSA - "RIJEKA, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/06/21 | 2018/06/21 |
| 4 | 1 | each | Travel - Unit Price: 834 | Dep. "NEWCASTLE, UK", Arr. "ZAGREB, CROATIA" |  | 2018/06/21 | 2018/06/21 |
| 5 | 150 | each | Contingency - Total Amount: 150 | "" |  | 2018/06/21 | 2018/06/21 |
|  |
|  | TAL-TCEU20190402-005 |  | 2019/07/15 | APPROVED | FAULKNER, Mr Keith(627039) |  |
| 1 | 10 | day | Fee - Unit Price: 300/day | "E1" | Employee: Faulkner, Keith |  | 2019/07/15 | 2019/07/15 |
| **Training Courses** |
| **WP** | **PO Num** | **Total Value** | **Order Date** | **Status** | **Vendor Name** | **Vendor Location** |
| **Item** | **Quantity** | **Unit** | **Item Description** | **Planed Shipping Date** | **Actual Shipping Date** | **Delivery Date** |
| **Others** |
| **WP** | **PO Num** | **Total Value** | **Order Date** | **Status** | **Vendor Name** | **Vendor Location** |
| **Item** | **Quantity** | **Unit** | **Item Description** | **Planed Shipping Date** | **Actual Shipping Date** | **Delivery Date** |
|  |
|  | EVT1705711-PR01 |  | 2019/04/11 | APPROVED | Katholieke Universiteit Leuven; Department of Radiology |  |
| 1 | 1000 | each | training fees. |  | 2019/12/10 | 2019/12/10 |
| 2 | 1000 | each | training fees |  | 2019/12/10 | 2019/12/10 |
| 3 | 1000 | each | training fees |  | 2019/12/10 | 2019/12/10 |
|  |
|  | EVT1807125-PR02 |  | 2020/02/25 | APPROVED | Ziekenhuisgroepering Oost Limburg |  |
| 1 | 3000 | each | Bench fees for 2 SVs. |  | 2020/02/26 | 2020/02/26 |
|  |
|  | EVT1705709-PR02 |  | 2019/07/25 | APPROVED | Massachusetts General Hospital |  |
| 1 | 5500 | each | training & security badge fees |  | 2019/09/04 | 2019/09/04 |
| 2 | 5500 | each | training & security badge fees |  | 2019/09/04 | 2019/09/04 |
|  |
|  | EVT1705711-PR02 |  | 2019/05/30 | APPROVED | Enabel |  |
| 1 | 1120 | each | Pl. & Man. fees |  | 2020/05/12 | 2020/05/12 |
| 2 | 1120 | each | Pl. & Man. fees |  | 2020/05/12 | 2020/05/12 |
| 3 | 1120 | each | Pl. & Man. fees |  | 2020/05/12 | 2020/05/12 |
|  |
|  | EVT1804717-PR01 |  | 2019/07/11 | APPROVED | Massachusetts General Hospital |  |
| 1 | 1500 | each | bench fees for the week. |  | 2019/09/04 | 2019/09/04 |
| 2 | 1500 | each | bench fees for the week. |  | 2019/09/04 | 2019/09/04 |
|  |
|  | EVT1705709-PR01 |  | 2019/06/20 | APPROVED | VRTARIC, Ms Renata |  |
| 1 | 3690 | each | 4wks, 27 days travel rate stipend. |  |  |  |
|  |
|  | EVT1804716-PR01 |  | 2019/04/11 | APPROVED | Katholieke Universiteit Leuven; Department of Radiology |  |
| 1 | 500 | each | training fees. |  | 2019/12/10 | 2019/12/10 |
|  |
|  | EVT1807445-PR03 |  | 2019/04/17 | APPROVED | JURKOVIC, Mr Slaven |  |
| 1 | 120 | each | Registration Fee for AAMPM Meeting (conference fee and 1 socical event) |  |  |  |
|  |
|  | EVT1803794-PR02 |  | 2020/02/25 | APPROVED | Ziekenhuisgroepering Oost Limburg |  |
| 1 | 3000 | each | Bench fees for 2 SVs.  |  | 2020/02/26 | 2020/02/26 |
|  |
|  | TRAC19008866T01 |  | 2019/04/18 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 303.8 | each | EVT1705711|TRAC19008866|MRAKOVCIC, Mr Mario|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
| 2 | 34.5 | each | EVT1705711|TRAC19008866|MRAKOVCIC, Mr Mario|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
|  |
|  | TRAC19008867T01 |  | 2019/04/18 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 303.8 | each | EVT1705711|TRAC19008867|SEGOTA, Ms Doris|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
| 2 | 34.5 | each | EVT1705711|TRAC19008867|SEGOTA, Ms Doris|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
|  |
|  | TRAC19032292L01 |  | 2019/11/12 | APPROVED | STIMAC, Mr Damir |  |
| 1 | 100 | each | EVT1807125|TRAC19032292|STIMAC, Mr Damir|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 1 | 2028 | each | EVT1807125|TRAC19032292|STIMAC, Mr Damir|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19003477L01 |  | 2019/04/23 | APPROVED | JURKOVIC, Mr Slaven |  |
| 1 | 50 | each | EVT1807445|TRAC19003477|JURKOVIC, Mr Slaven|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 206 | each | EVT1807445|TRAC19003477|JURKOVIC, Mr Slaven|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 248 | each | EVT1807445|TRAC19003477|JURKOVIC, Mr Slaven|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
|  |
|  | TRAC19003478L01 |  | 2019/04/23 | APPROVED | SEGOTA RITOSA, Ms Doris |  |
| 1 | 50 | each | EVT1807445|TRAC19003478|SEGOTA, Ms Doris|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 206 | each | EVT1807445|TRAC19003478|SEGOTA, Ms Doris|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 248 | each | EVT1807445|TRAC19003478|SEGOTA, Ms Doris|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
|  |
|  | EVT1705711-PR03 |  | 2019/05/30 | APPROVED | SEGOTA RITOSA, Ms Doris |  |
| 1 | 3000 | each | Travel rate stipend  |  |  |  |
|  |
|  | EVT1803794-PR01 |  | 2019/11/12 | APPROVED | Enabel |  |
| 1 | 1000 | each | Placement fees. |  | 2020/05/18 | 2020/05/18 |
| 2 | 1000 | each | Placement fees. |  | 2020/05/18 | 2020/05/18 |
|  |
|  | EVT1807445-PR01 |  | 2019/04/17 | APPROVED | DIKLIC, Ms Ana |  |
| 1 | 120 | each | Registration Fee for AAMPM Meeting (conference fee and 1 socical event) |  |  |  |
|  |
|  | TAL-TCEU20180606-001 |  | 2018/07/03 | APPROVED | KARAKAS, Mr Hakki Muammer |  |
| 1 | 5 | day | Fee - Unit Price: 360/day | "E2" | Employee: Karakas, Hakki |  |  |  |
| 2 | 359.04 | each | DSA - "RIJEKA, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/07/04 | 2018/07/04 |
| 3 | 239.36 | each | DSA - "OSIJEK, CROATIA" | Day(s): 2 | Unit Price: 119.68 | (Calculation: 2.0 day(s) at 100%) |  | 2018/07/04 | 2018/07/04 |
| 4 | 1 | each | Travel - Unit Price: 708.8 | Dep. "ISTANBUL, TURKEY", Arr. "ZAGREB, CROATIA" |  | 2018/07/04 | 2018/07/04 |
| 5 | 150 | each | Contingency - Total Amount: 150 | "" |  | 2018/07/04 | 2018/07/04 |
|  |
|  | TAL-TCEU20180606-002 |  | 2018/06/20 | APPROVED | FAULKNER, Mr Keith(627039) |  |
| 1 | 5 | day | Fee - Unit Price: 360/day | "E2" | Employee: Faulkner, Keith |  |  |  |
| 2 | 359.04 | each | DSA - "OSIJEK, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/06/21 | 2018/06/21 |
| 3 | 359.04 | each | DSA - "RIJEKA, CROATIA" | Day(s): 3 | Unit Price: 119.68 | (Calculation: 3.0 day(s) at 100%) |  | 2018/06/21 | 2018/06/21 |
| 4 | 1 | each | Travel - Unit Price: 834 | Dep. "NEWCASTLE, UK", Arr. "ZAGREB, CROATIA" |  | 2018/06/21 | 2018/06/21 |
| 5 | 150 | each | Contingency - Total Amount: 150 | "" |  | 2018/06/21 | 2018/06/21 |
|  |
|  | TRAC19032293T01 |  | 2019/11/12 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 241.4 | each | EVT1807125|TRAC19032293|TURK, Ms Tajana|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 2 | 486.73 | each | EVT1807125|TRAC19032293|TURK, Ms Tajana|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 3 | 44.5 | each | EVT1807125|TRAC19032293|TURK, Ms Tajana|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19008913L01 |  | 2019/04/18 | APPROVED | JURKOVIC, Mr Slaven |  |
| 1 | 4368 | each | EVT1804716|TRAC19008913|JURKOVIC, Mr Slaven|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 13-JUL-19 |  |  |  |
| 1 | 100 | each | EVT1804716|TRAC19008913|JURKOVIC, Mr Slaven|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 13-JUL-19 |  |  |  |
|  |
|  | EVT1807125-PR01 |  | 2019/11/12 | APPROVED | Enabel |  |
| 1 | 1000 | each | Placement fees  |  | 2020/05/18 | 2020/05/18 |
| 2 | 1000 | each | Placement fees  |  | 2020/05/18 | 2020/05/18 |
|  |
|  | TRAC19003476L01 |  | 2019/04/23 | APPROVED | DIKLIC, Ms Ana |  |
| 1 | 206 | each | EVT1807445|TRAC19003476|DIKLIC, Ms Ana|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 154 | each | EVT1807445|TRAC19003476|DIKLIC, Ms Ana|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 248 | each | EVT1807445|TRAC19003476|DIKLIC, Ms Ana|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
| 1 | 50 | each | EVT1807445|TRAC19003476|DIKLIC, Ms Ana|Rijeka, Croatia - Graz, Austria - Rijeka, Croatia|15-MAY-19 to 19-MAY-19 |  |  |  |
|  |
|  | TRAC19008865T01 |  | 2019/04/18 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 303.8 | each | EVT1705711|TRAC19008865|DODIG, Ms Doris|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
| 2 | 34.5 | each | EVT1705711|TRAC19008865|DODIG, Ms Doris|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 01-AUG-19 |  |  |  |
|  |
|  | TRAC19016555T01 |  | 2019/06/20 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 1274.09 | each | EVT1804717|TRAC19016555|SALHA, Mr Tamer|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
| 2 | 44.5 | each | EVT1804717|TRAC19016555|SALHA, Mr Tamer|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
|  |
|  | EVT1705709-PR03 |  | 2019/06/20 | APPROVED | BOSNJAK, Mr Ivan |  |
| 1 | 3690 | each | 27 days travel stipend. |  |  |  |
|  |
|  | EVT1705711-PR04 |  | 2019/05/30 | APPROVED | DODIG, Ms Doris |  |
| 1 | 3000 | each | travel rate stipend for BEL. |  |  |  |
|  |
|  | EVT1705711-PR05 |  | 2019/05/30 | APPROVED | MRAKOVCIC, Mr Mario |  |
| 1 | 3000 | each | Travel rate stipend for BEL. |  |  |  |
|  |
|  | TRAC19032285L01 |  | 2019/11/12 | APPROVED | VALKOVIC ZUJIC, Ms Petra Petra |  |
| 1 | 1690 | each | EVT1803794|TRAC19032285|VALKOVIC ZUJIC, Ms Petra|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 1 | 100 | each | EVT1803794|TRAC19032285|VALKOVIC ZUJIC, Ms Petra|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19032285T01 |  | 2019/11/12 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 658.8 | each | EVT1803794|TRAC19032285|VALKOVIC ZUJIC, Ms Petra|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 2 | 34.5 | each | EVT1803794|TRAC19032285|VALKOVIC ZUJIC, Ms Petra|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19016554L01 |  | 2019/06/20 | APPROVED | FAJ, Mr Dario |  |
| 1 | 100 | each | EVT1804717|TRAC19016554|FAJ, Mr Dario|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
| 1 | 2130 | each | EVT1804717|TRAC19016554|FAJ, Mr Dario|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
|  |
|  | TRAC19032293L01 |  | 2019/11/12 | APPROVED | TURK, Ms Tajana |  |
| 1 | 100 | each | EVT1807125|TRAC19032293|TURK, Ms Tajana|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 1 | 2028 | each | EVT1807125|TRAC19032293|TURK, Ms Tajana|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | EVT1807445-PR02 |  | 2019/04/17 | APPROVED | SEGOTA RITOSA, Ms Doris |  |
| 1 | 120 | each | Registration Fee for AAMPM Meeting (conference fee and 1 social event) |  |  |  |
|  |
|  | TRAC19008913T01 |  | 2019/04/18 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 461.79 | each | EVT1804716|TRAC19008913|JURKOVIC, Mr Slaven|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 13-JUL-19 |  |  |  |
| 2 | 44.5 | each | EVT1804716|TRAC19008913|JURKOVIC, Mr Slaven|Rijeka, Croatia - Leuven, Belgium - Rijeka, Croatia|30-JUN-19 to 13-JUL-19 |  |  |  |
|  |
|  | TRAC19016502T01 |  | 2019/06/19 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 1259.09 | each | EVT1705709|TRAC19016502|BOSNJAK, Mr Ivan|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|04-AUG-19 to 31-AUG-19 |  |  |  |
| 2 | 44.5 | each | EVT1705709|TRAC19016502|BOSNJAK, Mr Ivan|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|04-AUG-19 to 31-AUG-19 |  |  |  |
|  |
|  | TRAC19016503T01 |  | 2019/06/19 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 1259.09 | each | EVT1705709|TRAC19016503|VRTARIC, Ms Renata|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|04-AUG-19 to 31-AUG-19 |  |  |  |
| 2 | 44.5 | each | EVT1705709|TRAC19016503|VRTARIC, Ms Renata|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|04-AUG-19 to 31-AUG-19 |  |  |  |
|  |
|  | TRAC19016554T01 |  | 2019/06/20 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 1274.09 | each | EVT1804717|TRAC19016554|FAJ, Mr Dario|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
| 2 | 44.5 | each | EVT1804717|TRAC19016554|FAJ, Mr Dario|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
|  |
|  | TRAC19016555L01 |  | 2019/06/20 | APPROVED | SALHA, Mr Tamer |  |
| 1 | 100 | each | EVT1804717|TRAC19016555|SALHA, Mr Tamer|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
| 1 | 2130 | each | EVT1804717|TRAC19016555|SALHA, Mr Tamer|Osijek, Croatia - Boston, MA, United States - Osijek, Croatia|11-AUG-19 to 17-AUG-19 |  |  |  |
|  |
|  | TRAC19032284T01 |  | 2019/11/12 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 373.8 | each | EVT1803794|TRAC19032284|DIKLIC, Ms Ana|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 2 | 34.5 | each | EVT1803794|TRAC19032284|DIKLIC, Ms Ana|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19032292T01 |  | 2019/11/12 | APPROVED | American Express Services Europe Limited, Niederlassung Wien |  |
| 1 | 241.4 | each | EVT1807125|TRAC19032292|STIMAC, Mr Damir|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 2 | 486.73 | each | EVT1807125|TRAC19032292|STIMAC, Mr Damir|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 3 | 44.5 | each | EVT1807125|TRAC19032292|STIMAC, Mr Damir|Osijek, Croatia - Genk, Belgium - Osijek, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | TRAC19032284L01 |  | 2019/11/12 | APPROVED | DIKLIC, Ms Ana |  |
| 1 | 100 | each | EVT1803794|TRAC19032284|DIKLIC, Ms Ana|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
| 1 | 1690 | each | EVT1803794|TRAC19032284|DIKLIC, Ms Ana|Rijeka, Croatia - Genk, Belgium - Rijeka, Croatia|01-DEC-19 to 07-DEC-19 |  |  |  |
|  |
|  | EVT1804716-PR02 |  | 2019/12/09 | APPROVED | Enabel |  |
| 1 | 1000 | each | Pl. fees. |  | 2020/05/18 | 2020/05/18 |