Partner 2 - Novska

Local co-financing (in €): 9,783.57

ERDF contribution (in €): 55,440.25

Budget Category	Maximum Total Expenditure (in €)		
	2021	2022	TOTAL
Staff Costs	8,891.26	17,782.35	26,673.61
Office Administration	226.74	533.47	800.21
Travel and Accommodation	2,100.00	9,900.00	12,000.00
External Expertise and Services	10,300.00	15,450.00	25,750.00
Equipment	N/A	N/A	N/A

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Signature:	4

Name of the signatory person³: MARIN PILETIC

Position of the signatory person: THE MAYOR

Date: 4.1.2022.



³ The signing person of the Project Partner can be an elected member, a director/head of department/service, the project coordinator. The signing person must be authorized by the institution to sign any document committing the institution to be engaged in the project.