

FINANCIAL ACCOUNTABILITY STATEMENT

Member of the European Parliament:

Dr Miriam Dalli, MEP

Legislative Year:

1st July 2014 to 30 June 2015

1. Parliamentary Assistance Expenses (Article 33 – Implementing measures for the Statute for M.E.P.)

Staff compliment of accredited and local assistants employed in Brussels and Malta offices are paid through the Secretarial Assistance Allowance from the European Parliamentary Budget. Accredited assistants in Brussels are paid directly by the EP, while local assistants are paid by an EP accredited local paying agent.

Name	Position	Place of Work	Full / Part Time
Judit Baumholczer	Assistant	Belgium	FT
Pia Micallef	Assistant	Belgium	FT
Raymond Falzon	Assistant	Malta	PT
Anthony David Gatt	Assistant	Malta	FT
Sean Mangion	Assistant	Malta	PT
Nikhail Karl Spiteri	Assistant	Malta	PT
Troika Zammit	Assistant	Malta	FT
Joanna Incorvaja	Intern	Belgium	N/A

Name of EP Accredited Paying Agent:

Frances Mifsud

Address of EP Accredited Paying Agent:

Apt 5, Port View, Triq il-Qrempuc,
Marsascula, MSK 2200, Malta.

Funds disbursed between 01.07.2014 and 30.06.2015: €185,750.25

Funds due back to EP as at 31.12.2014: €35.51

Funds paid back to EP: €35.51

2. General Expenditure Allowance (Article 25 – Implementing measures for the Statute for M.E.P.)

European Members of Parliament receive a monthly flat rate lump sum to cover general administrative expenses. General expenses incurred during the legislative year were as follows:

Office Equipment:	€27,435.93
Office Management and Running Costs:	€8,851.76
Office Supplies and Documentation:	€6,613.42
Communications:	€6,101.68
Administrative Fees:	€2,416.65
Representational Activities:	€216.15
TOTAL	€51,635.59

3. Reimbursement of Travel Expenses to and from Parliament (Article 10 – Implementing measures for the Statute for M.E.P.)

Members are entitled to travel expenses to meet actual costs incurred in connection with missions (duty travel) undertaken in the performance of members' parliamentary duties (Brussels, Strasbourg and Luxembourg). Travel expenses are reimbursed on the basis of attestation of attendance available in the Chamber or Meeting rooms or in the Central Registry.

Distance and Duration Allowance:	€10,531.63
Travel Costs:	€37,742.58
Taxi:	€70.50
TOTAL	€48,344.71

4. Reimbursement of Other Travel Expenses (Article 22 – Implementing measures for the Statute for M.E.P.)

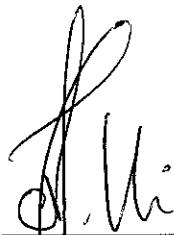
Other Travel Allowance: €75.51

5. Daily Subsistence Allowance (Article 24 – Implementing measures for the Statute for M.E.P.)

Members of the European Parliament are entitled to a flat rate allowance for each day on which they are engaged in Parliamentary activities in Brussels or Strasbourg. The flat rate allowance is intended to cover living expenses relating, amongst others to accommodation (including rent, lighting, water and heating, gas, cleaning, maintenance, insurance, condominium, laundry), hotels, meals, hospitality and other related expenses incurred during the members stay in the working places of the European Parliament. The daily subsistence allowance is only paid once Members' attendance has been attested by their signature in an attendance register provided for that purpose.

Total Subsistence Allowances:	€54,760
Total Number of Parliamentary Days:	179

Signed



Dr Miriam Dalli, MEP

31 October 2015

SAVIOUR AGIUS

B.A. (Hons.) Accty., F.I.A.
Certified Public Accountant

24, "Katya" Triq il-Waqqafa,
Mosta MST 4480 - Malta.
Tel/Fax: (+356) 2141 5917
Mobile: 9947 2415
e-mail: saviour.agius@onvol.net

Certification Statement

I hereby confirm, as auditor, that Dr. Miriam Dalli MEP has provided me with all necessary documentary evidence and financial data regarding her Financial Accountability Statement for the financial year 01st July 2014 to 30th June 2015.

I have reviewed her Financial Accountability Statement and can confirm that the information provided on the Statement has been correctly compiled and reflects the expenditure incurred by Dr. Miriam Dalli MEP during the financial year under review.

On this basis, I hereby confirm the following:

1. that the Financial Accountability Statement for the financial year 01st July 2014 to 30th June 2015 has been drawn up in an appropriate manner and has been cleared by me;
2. that the public funds made available by the European Parliament to Dr. Miriam Dalli MEP have been utilised in full compliance with the established rules of the European Parliament; and
3. that any and all unutilised funds as at 30th June 2015 have been paid back to the European Parliament by the Paying Agent.



Saviour Agius B.A. (Hons.) Accty., F.I.A.
Certified Public Accountant

Date: 31st October 2015