

# SAVIOUR AGIUS

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

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## 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 01<sup>st</sup> July 2015 to 30<sup>th</sup> June 2016.

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 01<sup>st</sup> July 2015 to 30<sup>th</sup> June 2016 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 there were no unutilised funds as at 30<sup>th</sup> June 2016 which should 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: 30<sup>th</sup> September 2016

## FINANCIAL ACCOUNTABILITY STATEMENT

Member of the European Parliament:

Dr Miriam Dalli, MEP

Legislative Year:

1<sup>st</sup> July 2015 to 30 June 2016

### 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
Vanessa Buttigieg	Assistant	Belgium	PT
Pia Micallef	Assistant	Belgium	FT
Claire Azzopardi	Assistant	Malta	PT
Raymond Falzon	Assistant	Malta	PT
Anthony David Gatt	Assistant	Malta	FT up to 31.12.15 PT from 01.01.16
Joanna Incorvaja	Assistant	Malta	PT
Sean Mangion	Assistant	Malta	PT
Nikhail Karl Spiteri	Assistant	Malta	PT
Melvic Zammit	Assistant	Malta	PT
Troika Zammit	Assistant	Malta	FT
Daniel Michael Farrugia	Intern	Belgium	N/A
Paul Caruana Turner	Trainee	Belgium	N/A
Marija Sara Vella	Trainee	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 01.07.2015 and 30.06.2016a:

€219,233.72

Funds due back to EP as at 31.12.2015:

-€58.87

Funds paid back by EP:

€58.87

## 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:	€9,302.48
Office Management and Running Costs:	€9,783.94
Office Supplies and Documentation:	€12,765.25
Communications:	€8,915.62
Administrative Fees:	€4,980.60
Representational Activities:	€2,112.52
<b>TOTAL</b>	<b>€47,860.41</b>

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## 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:	€9,901.56
Travel Costs:	€28,654.19
Taxi:	€29.00
Various Costs:	€758.00
<b>TOTAL</b>	<b>€39,342.75</b>

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

Other Travel Allowance:	€50.90
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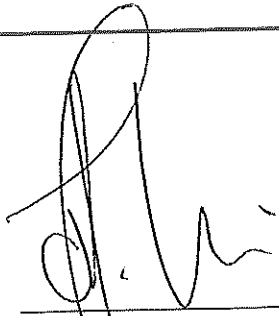
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**5. Daily Subsistence Allowance (Article 24 – Implementing measures for the Statute for M.E.P.)**

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.

<b>Total Subsistence Allowances:</b>	<b>€54,468</b>
<b>Total Number of Parliamentary Days:</b>	<b>178</b>

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Signed

Dr Mikiam Dalli, MEP  
27<sup>th</sup> September 2016