

Annual Transparency Commitment Form

Member of the European Parliament Roberta Metsola MEP

- Covers period between: 1 January 2016 – 31 December 2016
- All values are in Euros (€) unless otherwise specified

1. Secretarial Allowance

Surname	Name	Role	Place of Work	Full Time / Part-Time
Tabone	Matthew	Assistant	Belgium	FT
Zahra	Larkin	Assistant	Belgium	FT
Falzon	Christian	Assistant	Malta	PT
Pisani	Gordon	Assistant	Malta	FT
Cristina	Anthony	Assistant	Malta	FT
Muscat	Anna	Assistant	Malta	PT
Debono	Francesca	Assistant	Malta	FT
Micallef	Nicholas	Assistant	Malta	PT
Caruana	Victor	Assistant	Malta	PT
Vella Fonde	Marisa	Assistant	Malta	PT
Portelli	Karl	Assistant	Belgium	FT
Bastings	Jimmy	Intern	Belgium	N/A

Paying Agent: Silvio Muscat; St Julian's, Malta

Total claimed for recruitment, subsistence, mission expenses, insurance & salaries paid to staff: 281732.94

Funds due back to European Parliament: 0

Funds paid back to European Parliament: N/A

2. General Expenditure Allowance

Travel & Ancillary expenses:	0
Office management & running costs	14883.60
Office equipment	1554
Communications	7376.48
Representational activities	26557.66
Stationery, periodicals and subscriptions	1714.32
Administrative fees	82.99
TOTAL	52169.05

3. Regular Travel: Malta to Parliament (and return)¹

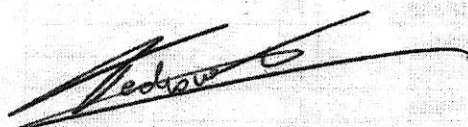
Travel costs	42359.76
Taxis	212.1
Various travel expenses	138
Time & Distance Allowance	12979.98

4. Additional Travel Allowance (other than regular travel) *

Hotels	1126.08
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5. Daily Subsistence Allowance (lodging, living, hospitality and ancillary expenses)

Parliamentary days	155 days
Value	47430



Roberta Metsola MEP
16 March 2017

¹ Also includes Travel in Member State of Election and travel between two official meeting places; includes rail, boat, air and car transportation

Stuart G. Craig FCCA, FIA, CPA

Certified Public Accountant

Audit | Accounting | Tax | Advisory Services

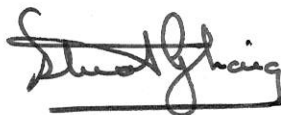
Certification Statement

This is a certification statement drawn up in accordance with Article 19 of the Transparency Commitment Rules governing the transparency commitments of PN MEPs of 22 March 2012.

In terms of the said Article I hereby confirm, as auditor, that Ms Roberta Metsola MEP provided me with all necessary information and financial data regarding her Statement of Expenses for the period 1 January 2016 to 31 December 2016. I also confirm that the information provided on Ms Roberta Metsola's 'Transparency Commitment Form' has been correctly compiled and reflects the expenditure incurred by her for the said period.

On this basis and having regard to the Transparency Commitment Rules I hereby confirm the following:

1. that the Statement of Expenses for the period 1 January 2016 to 31 December 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 the MEP have been used in full compliance with the established rules of the European Parliament; and
3. that no funds are due back to the European Parliament during the period in question.



Stuart G. Craig

30 March 2017

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