



NAOMI CACHIA
ACCA, MIA, CPA, DIP IFR
CERTIFIED PUBLIC ACCOUNTANT AND AUDITOR

Dr. Alfred Sant,
74, Level 2,
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Malta.

18th March 2022

Certification Statement

I have been engaged by Dr Alfred Sant MEP to provide limited assurance on the transparency report issued covering periods 1 May 2020 to 30 April 2021.

Dr Alfred Sant has provided me with all the necessary information and financial data regarding the figures listed in the transparency report which have been correctly compiled and also reflect the expenditure incurred during his office as MEP for the period covering 1 May 2020 to 30 April 2021.

On this basis I hereby confirm that:

- The statement of expenses for the year ending 30th April 2021 has been compiled in the appropriate manner;
- The public funds made available by the European Parliament to Dr Alfred Sant MEP, have been used in full compliance with the established rules of the European Parliament; and
- No funds are due to the European Parliament during the period in question.

Naomi Cachia ACCA MIA CPA Dip IFR
Certified Public Accountant

Transparency Report for Dr. Alfred Sant MEP

Covering periods:

May 2020 – April 2021

All Figures are stated in Euro Currency

1. Secretarial Allowance

Article 33 & 34

Position	Period of Engagement	Country where based
Accredited Assistant	May 2020 – April 2021	Belgium
Accredited Assistant	May 2020 – April 2021	Belgium
Local Assistant – Executive Assistant	May 2020 – April 2021	Malta
Local Assistant – Administrative Assistant	May 2020 – April 2021	Malta
Local Assistant – Outreach Officer	May 2020 – April 2021	Malta
Local Assistant – General assistant	May 2020 – April 2021	Malta
Local Assistant – IT & Social Media	May 2020 – April 2021	Malta
Local Assistant – IT & Social Media	May 2020 – April 2021	Malta
Local Assistant – PR Officer	May 2020 – April 2021	Malta

Family members employed as staff:

Name	Position	Country where based	Post	Salary band
None				

Name of Paying Agent	SWK Audit Limited (May 2020 – April 2021)
Address	64, Triq it Taghlim, Fgura

Total Budget claimed for recruitment and salaries paid to office parliamentary staff	€197,337.98
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2. General Expenditure Allowance

Article 23 & 28

Computer & Office equipment	€5,631
Office management & running costs	€20,445
Telecommunications	€946
Stationery & printing	€289
Periodicals & newspapers	€567
General office expenditure	€1,055

3. Home to Parliament Travel Allowance (and return)

Article 10

Travel costs	€4,447
Distance and Duration Allowance	€209

4. Other Travel Allowances

Article 22

Travel with in the region	€130
Other Travel	€0

5. Subsistence Allowance

Article 24

Number of Parliamentary days claimed	0
Value of Days	€0