

Brincat Anna at Parlament-MT

From: Mahoney Kevin at MHAL - OPS
Sent: Tuesday, 25 February 2025 14:17
To: Brincat Anna at Parlament-MT
Cc: Cutajar Christopher at MFT; Gatt Anthony at MIV
Subject: FW: Dokumenti mitluba mill-PAC
Attachments: Clarification 7.2m.pdf

Sja Brincat

Qed nehmez document iehor mitlub mill-Kummissarju tal-Films.

Tislijiet.

Kevin Mahoney
Permanent Secretary
Office of the Permanent Secretary

t +356 20908900 e kevin.mahoney@gov.mt
gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

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Ministry for the National Heritage,
the Arts & Local Government

41, PALAZZO LUCIA, MERCHANTS STREET,
VALLETTA, MALTA

From: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>
Sent: Tuesday, February 25, 2025 12:42 PM
To: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>
Cc: Grech Johann at Screen Malta <johann.grech@screenmalta.com>; Sant Josette at MFT <josette.sant@gov.mt>
Subject: RE: Dokumenti mitluba mill-PAC

Dear Permanent Secretaries,

Attached please find clarification relating to the €7.2 million.

Kind Regards,

MATTHIAS BUTTIGIEG

Private Secretary to the Film Commissioner

+356 2180 9135 | +356 2568 3619 | matthias.buttigieg@screenmalta.com

Malta Film Commission
Malta Film Studios
Triq Santu Rokku, Kalkara, KKR 9062 Malta

www.screenmalta.com

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Commission accepts no liability for any damage caused by any virus transmitted by this e-mail. Please consider your environmental responsibility before printing this e-mail.

From: Sant Josette at MFT <josette.sant@gov.mt>
Sent: Monday, February 24, 2025 11:10 AM
To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>
Cc: Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>; Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>
Subject: RE: Dokumenti mitluba mill-PAC

Dear Matthias

Email dated 6th February 2025 refers.

This is a gentle reminder to provide the following:

- a. MFC Audited accounts for year 2023
- b. MFC Management Accounts for years 2022 and 2023
- c. Breakdown of expenditure amounting to €7.2 million provided to MFC during period 2019 to 2023
- d. Evidence to substantiate the payments made

Thanks
Josette

Josette Sant
Assistant Director
Directorate Corporate Services

† +356 22915469 e josette.sant@gov.mt
foreign.gov.mt | tourism.gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS
233, REPUBLIC STREET

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From: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>
Sent: Wednesday, 12 February 2025 10:50
To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>; Sant Josette at MFT <josette.sant@gov.mt>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>
Cc: Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>
Subject: Re: Dokumenti mitluba mill-PAC

I need it by tomorrow at noon please, to convey such to PAC.

Christopher Cutajar

Permanent Secretary for Foreign Affairs and Tourism - Republic of Malta

From: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>
Sent: Wednesday, February 12, 2025 10:44:05 AM
To: Sant Josette at MFT <josette.sant@gov.mt>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>
Cc: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Mahoney Kevin at MHAL - OPS

<kevin.mahoney@gov.mt>

Subject: RE: Dokumenti mitluba mill-PAC

Dear Josette,

We are working on a detailed reply. Once this is final, we will send it.

Kind Regards,

MATTHIAS BUTTIGIEG

Private Secretary to the Film Commissioner

+356 2180 9135 | +356 2568 3619 | matthias.buttigieg@screenmalta.com

Malta Film Commission

Malta Film Studios

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From: Sant Josette at MFT <josette.sant@gov.mt>

Sent: Wednesday, February 12, 2025 9:30 AM

To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>

Cc: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>

Subject: RE: Dokumenti mitluba mill-PAC

Urgent Reminder please.

Josette Sant

Assistant Director

Directorate Corporate Services

t +356 22915469 e josette.sant@gov.mt
foreign.gov.mt | tourism.gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

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OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS

233, REPUBLIC STREET

From: Sant Josette at MFT

Sent: Tuesday, February 11, 2025 5:22 PM

To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>

Cc: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>

Subject: RE: Dokumenti mitluba mill-PAC

Urgent Reminder.

Josette Sant

Assistant Director
Directorate Corporate Services

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OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS
233, REPUBLIC STREET

From: Sant Josette at MFT

Sent: Tuesday, February 11, 2025 10:38 AM

To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>

Cc: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>; Mahoney Kevin at MHAL - OPS <kevin.mahoney@gov.mt>

Subject: RE: Dokumenti mitluba mill-PAC

Importance: High

Dear Matthias

This Office appreciates if documents requested in my email dated 6th February 2025 are forwarded immediately.

Kindly be reminded that these documents were requested by the Public Accounts Committee.

Thanks

Josette

Josette Sant

Assistant Director
Directorate Corporate Services

t +356 22915469 e josette.sant@gov.mt
foreign.gov.mt | tourism.gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

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OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS
233, REPUBLIC STREET

From: Sant Josette at MFT

Sent: Thursday, February 6, 2025 4:23 PM

To: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>

Cc: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>

Subject: FW: Dokumenti mitluba mill-PAC

Dear Matthias

The enclosed communication refers.

It will be appreciated if MFC can kindly submit the following:

- a. Audited accounts for year 2023
- b. Management Accounts for years 2022 and 2023
- c. Breakdown of expenditure amounting to €7.2 million provided to MFC during period 2019 to 2023
- d. Evidence to substantiate the payments made

MFC is kindly requested to forward the above documents, as soon as possible, but **no later than 11th February 2025 at 09:00 hrs.**

Thanks
Josette

Josette Sant

Assistant Director
Directorate Corporate Services

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foreign.gov.mt | tourism.gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS

233, REPUBLIC STREET

Kindly consider your environmental responsibility before printing this e-mail

From: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>
Sent: Thursday, February 6, 2025 3:32 PM
To: Sant Josette at MFT <josette.sant@gov.mt>
Cc: Buttigieg Matthias at Screen Malta <matthias.buttigieg@screenmalta.com>; Grech Johann at Screen Malta <johann.grech@screenmalta.com>
Subject: FW: Dokumenti mitluba mill-PAC

Dear Ms Sant,

Kindly liaise with Mr Buttigieg here in copy to obtain the documents being requested hereunder.

Regards,

Christopher Cutajar

Permanent Secretary
Office of the Permanent Secretary

t +356 22041105 e christopher.a.cutajar@gov.mt
foreign.gov.mt | tourism.gov.mt | publicservice.gov.mt | fb.com/servizzpubbliku

OFFICE OF THE DEPUTY
MINISTRY FOR FOREIGN AFFAIRS

7, ST PAUL'S STREET

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From: Brincat Anna at Parlament-MT <anna.brincat@parlament.mt>
Sent: Thursday, February 6, 2025 12:08 PM
To: Cutajar Christopher at MFT <christopher.a.cutajar@gov.mt>
Cc: Darren Carabott <carabottdarren@gmail.com>; Muscat Alexander at Parlament-MT <alexander.muscat@parlament.mt>
Subject: Re: Dokumenti mitluba mill-PAC

Sur Cutajar

Filwaqt li nibgħat infakkrek f'dak li talab mingħandek il-Kumitat Permanenti dwar il-Kontijiet Pubbliċi fl-email ta' hawn taħt, nitolbok tinnota li fil-laqgħa ta' nhar it-Tlieta 4 ta' Frar 2025, il-Kumitat talab li jintbagħtu wkoll Kopja tal-kontijiet awditjati tal-Malta Film Commission għas-sena 2023, kif ukoll Kopja tal-management accounts tal-istess Kummissjoni għas-snin 2022 u 2023.

Barra minn hekk, il-Kumitat talab ukoll rendikont ta' kif u fiex intnefqu is-€7.2 miljun li ngħatat fil-Budget il-Malta Film Commission bejn l-2019 u l-2023 u jiġu pprovduti l-provi biex jissostanzjaw il-pagamenti li saru.

Nirringrazzjak u nselli għalik

Anna Brincat

Clerk to the Public Accounts Committee
Standing Committee for the Environment, Climate Change and Development Planning
National Audit Office Accounts Committee

t: +356 25596308 e: anna.brincat@parlament.mt | www.parlament.mt

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HOUSE OF REPRESENTATIVES
PARLIAMENT OF MALTA
FREEDOM SQUARE, VALLETTA, MALTA

Clarification of €7.2M infrastructure expenditure (2019–2022) pursuant to PAC inquiry

In response to the request by the Public Accounts Committee (PAC) for a comprehensive breakdown of the allocated €7.2 million, the Malta Film Commission has undertaken a thorough reconciliation of infrastructure-related payments disbursed between 2019 and 2022. Following this detailed analysis, we can confirm that the full amount of €7.2 million has been duly expended within the specified period in accordance with the relevant financial and regulatory frameworks.

It is pertinent to highlight that a substantial proportion of these disbursements was effected directly by the Ministry to duly vetted suppliers and service providers, in line with established procedures.

Additionally, further payments were executed by the Malta Film Commission and Malta Film Studios upon receipt of the allocated funds from the Ministry, with both entities equally subject to relevant procedures.

With regard to the figures reflected in the audited financial statements, it is crucial to clarify that applicable accounting standards mandate that government grants allocated for capital projects be classified as deferred income and systematically recognised in the income statement over the useful life of the capital asset, in alignment with the associated depreciation expense.

Accordingly, while the financial statements correctly adhere to prescribed accounting principles, they do not constitute an immediate representation of the full disbursement of the grants but rather illustrate the accounting treatment thereof.

It is further noted that the reconciliation conducted in response to this inquiry has been executed in a manner that is comprehensive and in strict conformity with applicable financial standards.

The findings confirm that the allocated funds have been utilised in accordance with their designated purpose and in adherence to the applicable public sector governance standards.

2019

Commitment No	Invoice Amount
116312	€ 1,142.24
116313	€ 10,898.48
2019000640	€ 79,027.59
2019000745	€ 39,019.84
2019000980	€ 56,732.65
2019001008	€ 28,079.09
2019001103	€ 39,019.84
2019001703	€ 28,079.09
2019001735	€ 23,835.68
2019001607	€ 53,674.06
2019001745	€ 71,417.00
2019001749	€ 1,610.69
2019001865	€ 23,835.68
2019001916	€ 22,078.90
2019001856	€ 30,881.56
2019001604	€ 15,345.79
2019002713	€ 15,120.10
2019002754	€ 960,200.00

Total Expenditure € 1,499,998.28

2020

TransNo	Cur	Amount
20026796	EUR	5,722.71
20025527	EUR	200,000.00
20026137	EUR	6,320.00
20026140	EUR	2,303.40
20025547	EUR	4,897.00
20026135	EUR	10,000.00
20026513	EUR	21,513.93
20029273	EUR	122.25
20029057	EUR	348.10
20029059	EUR	3,186.00
20029060	EUR	2,478.00
20029062	EUR	442.50
20029063	EUR	2,478.00
20029065	EUR	3,186.00
20029066	EUR	3,186.00
20029068	EUR	2,478.00
20029072	EUR	3,186.00
20029075	EUR	2,478.00
20029258	EUR	11,609.26
20029263	EUR	6,698.24
20029268	EUR	4,395.88
20030073	EUR	1,888.00
20030089	EUR	2,448.50
20030363	EUR	33,622.88
20033896	EUR	2,973.60
20033928	EUR	173,460.00
20036674	EUR	5,664.00
20046954	EUR	4,402.97
20046958	EUR	44.00
20047264	EUR	22,500.00
20047268	EUR	11,151.00
20052054	EUR	22,500.00
20072487	EUR	10,614.10
20072493	EUR	1,121.00
20072519	EUR	2,478.00
20072523	EUR	3,186.00
20072536	EUR	1,888.00
20073284	EUR	120,921.66
20074810	EUR	3,186.00
20074799	EUR	2,478.00

20074803	EUR	2,478.00
20074806	EUR	3,186.00
20076171	EUR	173,460.00
20074883	EUR	26,721.97
20074888	EUR	26,079.23
20074892	EUR	23,363.67
20079610	EUR	4,248.00
20076182	EUR	57,820.00
20080174	EUR	10,325.00
20079656	EUR	23,533.33
20079658	EUR	11,776.40
20079642	EUR	2,478.00
20079644	EUR	3,186.00
20079627	EUR	1,085.36
20080581	EUR	4,823.84
20079954	EUR	7,485.59
20079964	EUR	7,846.06
20080046	EUR	6,898.75
20084932	EUR	1,824.28
20084938	EUR	4,913.30
20085013	EUR	13,772.09
100000339	EUR	4,283.40
20085856	EUR	6,683.52
20085858	EUR	23,512.68
20085295	EUR	5,841.00
20085301	EUR	11,800.00
20086490	EUR	5,074.00
20086491	EUR	1,097.00
20086492	EUR	4,059.20
20086494	EUR	590.00
20090529	EUR	11,269.00
20090530	EUR	2,478.00
20090531	EUR	3,186.00
20091507	EUR	9,976.90
20091512	EUR	6,683.52
20091519	EUR	542.80
20091525	EUR	217.12
20091527	EUR	217.12
20091532	EUR	(97.70)
20094797	EUR	1,151.11
20094805	EUR	5,133.00
20095072	EUR	330.40
20095076	EUR	3,186.00

20095079	EUR	2,478.00
10016895	EUR	(22,500.00)
20096582	EUR	9,722.00
20096584	EUR	3,710.00
20099638	EUR	258,500.00
		1,499,985.92

2021

TransNo	Cur	Amount
20108818	EUR	2,363.60
20108799	EUR	6,329.30
20108806	EUR	5,664.00
20108815	EUR	55,448.26
20108821	EUR	9,074.20
20108825	EUR	150,734.00
20118543	EUR	5,605.01
20118572	EUR	64,994.40
20118634	EUR	12,606.41
20118135	EUR	6,930.73
20118145	EUR	10,915.00
20118153	EUR	5,729.49
20118160	EUR	994.62
20118166	EUR	41,383.27
20118101	EUR	2,764.00
20118110	EUR	159,736.00
20119033	EUR	10,761.60
20123015	EUR	19,756.67
20137862	EUR	10,237.39
20137879	EUR	6,118.30
20137887	EUR	58,825.00
20137892	EUR	17,913.02
20139350	EUR	4,425.00
20139371	EUR	3,320.71
20139395	EUR	6,930.73
20142577	EUR	2,478.00
20142581	EUR	3,186.00
20144834	EUR	35,253.09
20145741	EUR	3,715.47
20145768	EUR	10,108.78
20145780	EUR	586.23
20147278	EUR	6,030.21
20158443	EUR	5,841.00

20161358	EUR	8,071.44
20163770	EUR	13,385.65
20163782	EUR	11,377.23
20177377	EUR	4,290.22
20173975	EUR	5,664.00
20172890	EUR	4,913.30
20172915	EUR	4,540.00
20172839	EUR	11,310.56
20172876	EUR	23,482.00
20191136	EUR	5,664.00
20177988	EUR	40,420.04
20178000	EUR	8,816.09
20178013	EUR	715.08
20177973	EUR	22,738.60
20190113	EUR	1,286.20
20191148	EUR	2,596.00
20191192	EUR	10,301.40
20191175	EUR	2,830.00
20191160	EUR	5,346.58
20196075	EUR	3,750.00
20196009	EUR	393,892.13
20202023	EUR	9,414.42
20202051	EUR	9,988.70
20202072	EUR	1,045.72
20201834	EUR	9,692.11
20201824	EUR	10,354.50
20201629	EUR	16,909.40
20201597	EUR	10,655.40
20212395	EUR	11,790.32
20212351	EUR	131,919.55
20212372	EUR	5,664.00
20218159	EUR	11,584.60
20228965	EUR	10,644.96
20228979	EUR	3,959.00
20228989	EUR	23,757.49
20235477	EUR	15,791.98
20228974	EUR	19,971.50
20229246	EUR	7,965.00
20234160	EUR	11,365.76
20232855	EUR	15,469.80
20232866	EUR	48,514.27
20232907	EUR	2,409.18
20232920	EUR	5,805.60

20235484	EUR	7,856.57
20235488	EUR	29,009.80
20252859	EUR	1,283.33
20252883	EUR	4,940.11
20252893	EUR	3,650.52
20252903	EUR	4,047.40
20252917	EUR	25,852.62
20252926	EUR	19,294.12
20252931	EUR	5,664.00
20252941	EUR	8,453.52
20253298	EUR	3,164.82
20253304	EUR	10,406.92
20253309	EUR	8,477.99
20253327	EUR	5,988.50
20253363	EUR	4,963.84
20253562	EUR	5,638.00
20253565	EUR	14,291.51
20253902	EUR	2,912.00
20253914	EUR	5,031.10
20253924	EUR	3,190.37
10049360	EUR	(3,164.82)
20259215	EUR	3,164.82
20264219	EUR	3,164.82
20292582	EUR	26,268.80
20302092	EUR	6,466.40
20302118	EUR	19,062.90
20302130	EUR	6,270.99
20302147	EUR	5,664.00
20302199	EUR	4,940.11
20302269	EUR	5,638.00
20315144	EUR	5,900.00
20315157	EUR	4,737.85
20315174	EUR	9,977.49
20315283	EUR	3,913.82
20317577	EUR	53,527.75
20317606	EUR	5,513.67
20321362	EUR	7,080.00
20321376	EUR	460.00
20321360	EUR	11,044.80
20321368	EUR	40,380.64
20321381	EUR	12,319.20
20321384	EUR	11,117.32
20321343	EUR	22,939.20

20321354	EUR	675.29
20321442	EUR	23,600.00
20321456	EUR	236.00
20321397	EUR	23,368.73
20321407	EUR	1,805.40
20321389	EUR	33,276.00
20321417	EUR	13,868.76
20321426	EUR	9,802.01
20322066	EUR	121,443.05
20322065	EUR	604,596.69
10050080	EUR	(3,164.82)
20301136	EUR	954.49
20322066	EUR	2,210.33
		3,000,000.00

2022

TransNo	Cur	Amount
20335420	EUR	3,164.82
20336568	EUR	5,031.10
20336578	EUR	4,963.84
20336587	EUR	3,190.37
20335136	EUR	1,283.33
20348942	EUR	40,965.18
20348954	EUR	53,493.07
20346048	EUR	3,164.82
20367151	EUR	3,186.00
20367156	EUR	2,478.00
20367160	EUR	2,920.00
20383189	EUR	2,230.20
20383303	EUR	9,694.88
20383312	EUR	18,397.97
20369282	EUR	1,180.00
20369285	EUR	4,602.00
20369321	EUR	11,893.93
20383182	EUR	295.00
20377784	EUR	11,741.00
20371212	EUR	7,466.45
20371219	EUR	2,875.00
20371660	EUR	86,136.04
20385815	EUR	11,446.00
20397608	EUR	11,446.00
20397619	EUR	9,694.88

20394009	EUR	531.00
20394016	EUR	1,502.14
20394032	EUR	1,604.80
20394002	EUR	446.00
20411249	EUR	11,446.00
20411261	EUR	2,478.00
20411268	EUR	141.60
20411276	EUR	3,186.00
20405812	EUR	3,486.35
20405823	EUR	1,918.48
20405830	EUR	3,290.49
20405839	EUR	2,200.00
20405857	EUR	2,478.00
20405868	EUR	3,186.00
20405878	EUR	5,478.04
20405885	EUR	110.92
20456383	EUR	65,678.80
20462502	EUR	4,779.00
20462493	EUR	7,669.00
20462508	EUR	2,360.00
20463005	EUR	203,257.86
20486483	EUR	257,925.47
20498622	EUR	3,835.00
20498595	EUR	4,780.41
20498606	EUR	7,670.00
20498645	EUR	9,204.00
20503016	EUR	3,540.90
20503020	EUR	4,350.00
20502095	EUR	52,542.19
20513807	EUR	197,038.48
20553311	EUR	6,018.00
20553360	EUR	9,398.41
20553279	EUR	17,069.40
20553305	EUR	9,446.16
20553416	EUR	3,422.00
20553422	EUR	3,648.56
20551727	EUR	5,841.00
20551739	EUR	3,800.00
10070708	EUR	(3,164.82)
20411287	EUR	849.60
		1,237,383.12