

## Financial Accountability Statement

**Member of the European Parliament : Ms. Marlene Mizzi, MEP**

**Legislative Year : 1<sup>st</sup> May, 2016 to 30<sup>th</sup> April, 2017**

### 1. Secretarial Assistance Allowance

Staff complement of accredited and local assistants employed in Brussels and Malta offices and 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.

#### Parliamentary Assistance Allowance

<u>Period</u>	<u>Amount Used</u>	<u>Assistants at the end of the Period</u>
01.05.2016 – 30.04.2017	€ 271,081.80	2 accredited assistant 6 local assistants 1 service provider 1 paying agent

#### General Expenditure Allowance

<u>Period</u>	<u>Amount Received</u>
01.05.2016-30.04.2017	€ 51,928

Confirmed by Mr. Frank Antoine-Poirel in the Directorate General for Finance of the European Parliament as per scanned true copy found hereunder:



Directorate-General for Finance  
Directorate for Members' Financial and Social Entitlements  
Parliamentary Assistance and Members' General Expenditure Unit  
The Head of Unit

To whom it may concern

Brussels, 5 May 2017

### CERTIFICATE

Hereby I certify that **Ms. Marlene MIZZI** has used the following amounts in 2016 and 2017 in relation to her Parliamentary Assistance and General Expenditure allowances according to the Implementing Measures for the Statute for Members of the European Parliament (IMMS):

Regarding the Parliamentary Assistance Allowance:

Period	Amount Used	Assistants at the End of the Period
01/05/2016-30/04/2017	EUR 271 081,80	2 accredited assistants 6 local assistants 1 service providers 1 paying agent

Frank ANTOINE-POIREL





Directorate-General for Finance  
Directorate for Members' Financial and Social Entitlements  
Parliamentary Assistance and Members' General Expenditure Unit  
The Head of Unit

To whom it may concern

Brussels, 26 April 2017

**CERTIFICATE**

Hereby I certify that during the period of 1 May 2016 to 30 April 2017, **Mrs Marlene MIZZI**, Member of the European Parliament, has received a total amount of **EUR 51 928** in relation to his General Expenditure Allowance according to the Implementing Measures for the Statute for Members of the European Parliament (IMMS).

  
Frank ANTOINE-POTREL



## 2. General Expenditure Allowance (Article 13-PEAM)

European Members of Parliament receive a monthly flat rate lump sum allowance of € 4327 to cover general expenses including amongst others office management and running costs (in particular rent and related charges such as heating, lighting, gas, maintenance, insurance, cleaning, etc..) cost of purchasing or renting of office equipment, communications costs (fixed telephony, mobile telephony, postal charges, etc..) stationery, cost of purchasing books, periodicals and newspapers, subscriptions expenses, costs of TV and internet services, computer software, certain costs related to travelling in state where members were elected, conferences and events.

## 3. Reimbursement of travel expenses to and from Parliament (Article 10-PEAM)

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 & Luxembourg). Mrs. Mizzi was also entitled to travel expenses incurred in connection with her missions on behalf of the European Parliament through the ACP Delegation and EP Committees. Travel expenses are reimbursed on the basis of attestation of attendance available in the Chamber or Meeting rooms or in the Central Registry. All travel itineraries of Mrs. Mizzi, were booked directly through the European Parliament's Travel Agency.

The amounts reimbursed for travel and subsistence expenses to Mrs. Marlene Mizzi, MEP, for missions undertaken during the period from the 1<sup>st</sup> May, 2016 to 30<sup>th</sup> April, 2017 were, as per the scanned true copy presented by the Directorate- General for Finance:

Directorate-General for Finance  
Directorate for Members' Financial and Social Entitlements  
Members' Travel and Subsistence Expenses Unit  
Head of Unit

PERSONNEL CONFIDENTIEL

To whom it may concern

Brussels, 2<sup>nd</sup> May 2017

### CERTIFICATE

I hereby certify that in compliance with the Implementing Measures for the Statute for Members of the European Parliament (IMSM), we have reimbursed Ms. Marlene MIZZI during the period of 1<sup>st</sup> May 2016 to 30<sup>th</sup> April 2017 a total amount of EUR 110.968,50.

Annexed is the detailed summary of the amounts paid for each item that were reimbursed according to the above mentioned rules.

Explanation of abbreviations used in the annex:

VOYRVO	- travel costs
LJ, LBJ	- daily subsistence allowance (in 2016: 306 EUR, in 2017: 307 EUR - per day within the EU)
AVANT	- advance payment
FR/DI	- various costs
FOVG	- various travel expenses
HOTEL	- hotel expenses reimbursed in the framework of real cost travel
IND, DIND, J MANU	- distance allowance
IND, DIND, J MANU	- duration allowance
LKM	- distance correction
TAXI AFR	- taxi costs to/from airport
TAXI AER EXI	- taxi costs to/from airport outside Brussels or Strasbourg
TAXI GARE	- taxi costs to/from station
TAXI DV	- taxi fares reimbursed outside Brussels and Strasbourg
TAXI	- other taxi costs
IVOY, INTER, VOINT	- intermediate travel
REST	- restaurant costs in the framework of real cost travel (Article 22 IMSM)
VI - TAXI DV	- taxi fares reimbursed outside Brussels and Strasbourg in the framework of intermediate travel
VII - TAXI AFR	- taxi fares to/from airport in the framework of intermediate travel
VII - TAXI GARE	- taxi fares to/from station in the framework of intermediate travel

The Judgement of the European Court of Justice dated 15 September 1981 with regard to case number 208/80 specifies:

*"... Community law prohibits the imposition of national law on lump sum payments made by the European Parliament to its Members from Community funds by way of reimbursement of travel and subsistence expenses, unless it can be shown in accordance with Community law that such lump-sum reimbursement constitutes in part remuneration".*

This certificate was made upon the request of Ms. Marlene MIZZI.

Oliver MARTIN LEON  
(acting)

*po. Gabriel N. G.*





TOTALISATION SUR LES MISSIONS

02/05/2017

Sélection

Député sélectionné : MIZZI Marlene  
 Ville de mission :  
 Pays de mission :  
 Ville de paiement :  
 Mission dans l'UE :  
 Date début de mission :  
 Date fin de mission :  
 Etat du :  
 Etat au :  
 Object de réunion :  
 Utilisateur de création :  
 Date de paiement - du : 01/05/2016  
 Date de paiement - au : 30/04/2017  
 Date de contrôle - du :  
 Date de contrôle - au :  
 Utilisateur de paiement :  
 Utilisateur de contrôle :  
 Utilisateur d'ordonnement :

PERSONNEL CONFIDENTIEL

Indemnité	Net	Payé	A payer	Ordonné	A ordonner
FOVO	77,00	77,00	0,00	77,00	0,00
HOTEL	1 706,88	1 706,88	0,00	1 706,88	0,00
IND.T	6 278,00	6 278,00	0,00	6 278,00	0,00
TAXI	350,80	350,80	0,00	350,80	0,00
VOY	54 793,88	54 793,88	0,00	54 793,88	0,00
IND.D	7 288,22	7 288,22	0,00	7 288,22	0,00
TAXI AER	95,00	95,00	0,00	95,00	0,00
I.J.T	40 362,00	40 362,00	0,00	40 362,00	0,00
TAXI AER EXT	16,72	16,72	0,00	16,72	0,00
<b>Total :</b>	<b>110 968,50</b>	<b>110 968,50</b>	<b>0,00</b>	<b>110 968,50</b>	<b>0,00</b>

Nombre de missions totalisées : 55



#### 4. Remuneration

Members of the European Parliament are entitled to remuneration. Hereunder is a scanned true copy of the certificates of the remuneration received as at:

- 01.05.2016 till 30.04.2017



Representazzjoni Parlamentarja Ewropea / European Parliament / Europäische Parlament / Eurosparysja Parlament / Europejski Parlament / European Parliament / Europäisches Parlament / Európske parlament / Európsky parlament / Eiropejskajis Parlaments / European Parliament / Európejskajis Parlaments / Eurypparysja Parlament / Európski parlament / Európejskajis Parlaments / Eurypparysja Parlament / European Parliament

Direttorat Ġenerali għall-Finanzi  
Direttorat għad-Drittijiet Finanzjarji u Soċjali tal-Membri  
Unità tar-Remunerazzjoni u d-Drittijiet Soċjali tal-Membri  
U-Kap tal-Unità

MIZZI Marlene  
ASP 14G116  
Bruxelles  
Belgique

Brussell, fil- 25/04/2017

**CERTIFIKAT TAD-DHUL GħAS-SENA 2016  
SKONT L-ARTIKOLU 10 TAL-ISTATUT TAL-MEMBRI**

B'dan iċ-ċertifikat, qed jigi ċertifikat li d-dhul irċeivut minn :

**ISEM TAL-BENEFICJARJU : MIZZI Marlene**  
**Data tat-twelid : 24/12/1954**  
**Numru tal-identifikazzjoni : 322260**

għall-eżerċizzju tal-mandat parlamentari Ewropew, matul il-perjodu mill- 01/05/2016 sal-  
30/04/2017 huma kif ġej :

<b>Ammont gross<sup>1</sup></b>	<b>101 266,54 EUR</b>
<b>Ammont taxxabbli</b>	<b>101 186,50 EUR</b>
<b>Taxxa tal-Unjoni<sup>2</sup></b>	<b>-22 246,90 EUR</b>

Dan iċ-ċertifikat qed jinħareg għall-finijiet tat-twertiq tad-dikjarazzjonijiet fiskali.



Sune HANSEN

<sup>1</sup> Ammont gross li ngħata, wara t-traqqis apoll-kabbli, li qbil mal-Artikoli 9, 10 u 11 tal-Istatut tal-Membri tal-Parlament Ewropew (GU L 252, 7.10.2005, p.5).

<sup>2</sup> It-taxxa tal-Unjoni ttraqqas mis-sors, li qbil mal-Artikolu 12 tal-Istatut tal-Membri tal-Parlament Ewropew u l-Artikolu 4 tar-Regolament (KEE/KEFA, Euratom) Nru 250/68 tal-Kunsill tad-29 ta' Frar 1968 li jstabbilixxi Kondizzjonijiet u l-procedura għall-applikazzjoni tal-taxxa għall-jenaf oġġ tal-Komunitajiet Ewropej (GU L 66, 4.3.1968, p. 8).