

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 2018

### 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 2017 to 30<sup>th</sup> April 2018 a total amount of EUR 104.836,87.

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:

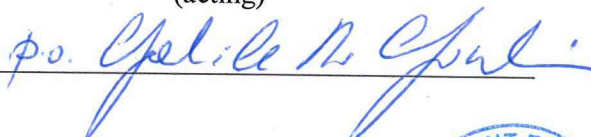
VOY/BIVO	- travel costs
I.J. 1 /I.J	- daily subsistence allowance (in 2017: 307 EUR, in 2018: 313 EUR - per day within the EU)
AVANC	- advance payment
FR/DI	- various costs
FOVO	- various travel expenses
HOTEL	- hotel expenses reimbursed in the framework of real cost travel
IND.D/IND.D.MANU	- distance allowance
IND.T/IND.T.MANU	- duration allowance
I.KM	- distance correction
TAXI AER	- taxi costs to/from airport
TAXI AER EXT	- 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
1VOY.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 AER	- 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 tax 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)



**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 : 01/05/2017  
Date de paiement - au : 30/04/2018  
Date de contrôle - du :  
Date de contrôle - au :  
Utilisateur de paiement :  
Utilisateur de contrôle :  
Utilisateur d'ordonnancement :

**PERSONNEL CONFIDENTIEL**

Indemnité	Net	Payé	A payer	Ordonné	A ordonner
FOVO	16,00	16,00	0,00	16,00	0,00
HOTEL	1 471,01	1 471,01	0,00	1 471,01	0,00
IND.T	6 538,25	6 538,25	0,00	6 538,25	0,00
TAXI	478,90	478,90	0,00	478,90	0,00
VOY	49 261,21	49 261,21	0,00	49 261,21	0,00
IND.D	7 602,24	7 602,24	0,00	7 602,24	0,00
AVANC	-348,05	-348,05	0,00	-348,05	0,00
TAXI AER	86,40	86,40	0,00	86,40	0,00
I.J.1	39 594,75	39 594,75	0,00	39 594,75	0,00
TAXI AER EXT	136,16	136,16	0,00	136,16	0,00
<b>Total :</b>	<b>104 836,87</b>	<b>104 836,87</b>	<b>0,00</b>	<b>104 836,87</b>	<b>0,00</b>

Nombre de missions totalisées : 55

