

Financial Accountability Statement

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

Legislative Year : 1st May, 2018 to 2nd July, 2019

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>
01.05.2018– 02.07.2019	€ 323,494.61

General Expenditure Allowance

<u>Period</u>	<u>Amount Received</u>
01.05.2018-02.07.2019	€ 62,503

Confirmed by Mr.Risto Niemenen 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
Acting Head of Unit

To whom it may concern

Brussels, 24 June 2019

CERTIFICATE

Hereby I certify that **Mrs. Marlene MIZZI** has used the following amounts in 2018 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):

1. Regarding the Parliamentary Assistance Allowance:

Period	Amount used
01/05/2018 - 02/07/2019	EUR 323 494,61

2. Regarding the General Expenditure Allowance:

Period	Amount received
01/05/2018 - 02/07/2019	EUR 62 503

Risto NIEMINEN



2. General Expenditure Allowance (Article 13-PEAM)

European Members of Parliament receive a monthly flat rate lump sum allowance of € 4 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 1st May, 2018 to 2nd July, 2019 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 ET CONFIDENTIEL

To whom it may concern

Brussels, 16th July 2019

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 1st May 2018 to 2nd July 2019 a total amount of EUR 126.347,55.

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 2018: 313 EUR; 2019 - 320 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
LKM	- 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
I VOY.INTER./VOINT	- intermediate travel
REST	- restaurant costs in the framework of real cost travel (Article 22 IMSM)
V1 - TAXI DV	- taxi fares reimbursed outside Brussels and Strasbourg in the framework of intermediate travel
V11 - TAXI AER	- taxi fares to/from airport in the framework of intermediate travel
V11 - 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





MIME

TOTALISATION SUR LES MISSIONS

16/07/2019

Sélection

Député sélectionné : MIZZI Mariene
 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 : 01/05/2018
 Date de paiement - au : 02/07/2019
 Date de contrôle - du :
 Date de contrôle - au :
 Utilisateur de paiement :
 Utilisateur de contrôle :
 Utilisateur d'ordonnancement :

PERSONNEL ET CONFIDENTIEL

Indemnité	Net	Payé	A payer	Ordonné	A ordonner
FOVO	160,00	160,00	0,00	160,00	0,00
HOTEL	4 402,16	4 402,16	0,00	4 402,16	0,00
IND.T	7 961,01	7 961,01	0,00	7 961,01	0,00
TAXI	845,20	845,20	0,00	845,20	0,00
VOY	62 432,12	62 432,12	0,00	62 432,12	0,00
IND.D	8 994,55	8 994,55	0,00	8 994,55	0,00
I.J.1	41 328,50	41 328,50	0,00	40 048,50	1 280,00
TAXI DV	185,83	185,83	0,00	185,83	0,00
TAXI AER EXT	38,18	38,18	0,00	38,18	0,00
Total :	126 347,55	126 347,55	0,00	125 067,55	1 280,00

Nombre de missions totalisées : 58



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:

- 01.05.2018 till 02.07.2019



Европейски парламент Parlamento Europeo Evropský parlament Europa-Parlamentet Europäisches Parlament
Euroopa Parlament Ευρωπαϊκό Κοινοβούλιο European Parliament Parlement européen Parlaimint na hEorpa
Europoski parlament Parlamento europeo Eiropas Parlaments Europos Parlamentas Európai Parlament
Parlament Ewropew Europees Parlement Parlement Europejski Parlamento Europeu Parlamentul European
Európsky parlament Evropski parlament Euroopan parlamentti Europaparlamentet

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

MIZZI Marlene
ASP 14G116
Bruxelles
Belgique

Brussel, fil- 12/02/2019

**ĊERTIFIKAT TAD-DHUL GĦAS-SENA 2018
SKONT L-ARTIKOLU 10 TAL-ISTATUT TAL-MEMBRI**

B'dan iċ-ċertifikat, qed jiġi ċertifikat li d-dhul irċevut minn :

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

għall-eżerċizzju tal-mandat parlamentari Ewropew, matul il-perjodu mill- 01/01/2018 sal-
31/12/2018 huma kif ġej :

Ammont gross¹	104 214,06	EUR
Ammont taxxabli	104 134,02	EUR
Taxxa tal-Unjoni²	-22 895,58	EUR

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



Sune HANSEN

¹ Ammont gross li ngħata, wara t-tnaqqis applikabbli, bi qbil mal-Artikoli 9, 10 u 11 tal-Istatut tal-Membri tal-Parlament Ewropew (ĠU L 262, 7.10.2005, p.5).

² It-taxxa tal-Unjoni titnaqqas mis-sors, bi qbil mal-Artikolu 12 tal-Istatut tal-Membri tal-Parlament Ewropew u l-Artikolu 4 tar-Regolament (KEE, KEFA, Euratom) Nru 260/68 tal-Kunsill tad-29 ta' Frar 1968 li jistabbilixxi l-kondizzjonijiet u l-proċedura għall-applikazzjoni tat-taxxa għall-benefiċċju tal-Komunitajiet Ewropej (ĠU L 56, 4.3.1968, p. 8).