

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

To whom it may concern

Brussels, 15th February 2010

## CERTIFICATE

Hereby I certify that according to the to the Rules governing the payment of expenses and allowances to the Members of the European Parliament (PEAM)<sup>1</sup> and to the Implementing Measures for the Statute for Members of the European Parliament (IMS)<sup>2</sup>, we have reimbursed Mr Chris DAVIES during the period of 1 January 2009 to 31 December 2009 a total amount of EUR 76.917,01.

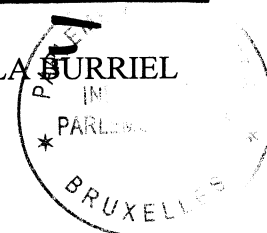
Annexed is the detailed summary of the amounts paid for each item that were reimbursed according to the above mentioned rules.

### Explanation of abbreviations used in the annex:

VOY	-	travel costs to and from official places of work within the EU
I.J. 1	-	daily subsistence allowance (in 2009: 298 EUR per day within the EU)
AVANC	-	advance payment
BIVO	-	travel costs for official travel, outside the EU and/or real cost travel to the official places of work within the EU before 14th July 2009
FR/DI	-	various costs
FOVO	-	various travel expenses
HOTEL	-	hotel expenses reimbursed in the framework of real cost travel
IND.D	-	distance allowance
IND.T	-	duration allowance
I.J.	-	regularisation of daily allowance
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
1 VOY.INTER.	-	intermediate travel
REST	-	restaurant costs in the framework of real cost travel (Article 22 MAS)
V1 - 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

This certificate was made upon the request of Mr Chris DAVIES.

  
Francisco ESTELA BURRIEL



<sup>1</sup> In force until 13th July 2009.

<sup>2</sup> In force as from 14th July 2009.

**Sélection**

Député sélectionné : DAVIES Chris  
 Ville de mission :  
 Pays de mission :  
 Ville de paiement :  
 Mission dans l'UE :  
 Date début de mission : 01/01/2009  
 Date fin de mission : 31/12/2009  
 Etat du :  
 Etat au :  
 Object de réunion :  
 Utilisateur de création :  
 Date de paiement - du :  
 Date de paiement - au :  
 Date de contrôle - du :  
 Date de contrôle - au :  
 Utilisateur de paiement :  
 Utilisateur de contrôle :  
 Utilisateur d'ordonnancement :

CONFIDENTIEL

Indemnité	Net	Payé	A payer	Ordonné	A ordonnancer
1 VOY. INTER.	700,00	700,00	0,00	700,00	0,00
HOTEL	288,31	288,31	0,00	288,31	0,00
IND.T	2 011,50	2 011,50	0,00	521,50	1 490,00
VI1-TAXI AER	38,70	38,70	0,00	38,70	0,00
BIVO	1 063,22	1 063,22	0,00	1 063,22	0,00
IND.D	6 027,45	6 027,45	0,00	4 178,08	1 849,37
AVANC	0,00	0,00	0,00	0,00	0,00
TAXI AER	714,40	714,40	0,00	613,60	100,80
VOY	28 601,63	29 397,99	-796,36	22 460,35	6 141,28
I.J.1	36 430,50	36 430,50	0,00	23 914,50	12 516,00
VI1-TAXI DV	7,07	7,07	0,00	7,07	0,00
FR/DI	1,17	1,17	0,00	0,00	1,17
TAXI DV	91,10	161,70	-70,60	91,10	0,00
TAXI AER EXT	75,00	75,00	0,00	75,00	0,00
<b>Total :</b>	<b>76 050,05</b>	<b>76 917,01</b>	<b>-866,96</b>	<b>53 951,43</b>	<b>22 098,62</b>

Nombre de missions totalisées : 43

