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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, 9th December 2010

## CERTIFICATE

Hereby I certify that according to the Implementing Measures for the Statute for Members of the European Parliament (IMS), we have reimbursed **Mr Godfrey BLOOM** during the period of

14th July 2009 to 31st December 2009 an amount of EUR 27.312,20 and 1st January to 30th June 2010 an amount of EUR 39.623,39.

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	<ul> <li>travel costs to and from official places of work within the EU</li> </ul>
1.J. 1	- daily subsistence allowance (in 2009 & 2010: 298 EUR per day within the EU)
AVANC	- advance payment
FR/DI	- various costs
FOVO	various travel expenses
HOTEL	<ul> <li>hotel expenses reimbursed in the framework of real cost travel</li> </ul>
IND.D	- distance allowance
IND.T	- duration allowance
I.J.	<ul> <li>regularisation of daily allowance</li> </ul>
TAXI AER	- taxi costs to/from airport
TAXI AER EXT	<ul> <li>taxi costs to/from airport outside Brussels or Strasbourg</li> </ul>
TAXI GARE	- taxi costs to/from station
TAXI DV	<ul> <li>taxi fares reimbursed outside Brussels and Strasbourg</li> </ul>
TAXI	- other taxi costs
1 VOY.INTER.	- intermediate travel
REST	<ul> <li>restaurant costs in the framework of real cost travel (Article 22 IMS)</li> </ul>
V1 - TAXI DV	<ul> <li>taxi fares reimbursed outside Brussels and Strasbourg in the framework of intermediate travel</li> </ul>
VII - TAXI AER	<ul> <li>taxi fares to/from airport in the framework of intermediate travel</li> </ul>

This certificate was made upon the request of Mr Godfrey BLOOM.

Francisco ESTELA/BURRIEL

ET SEJOUR

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