



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	-	travel costs to and from official places of work within the EU
I.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	-	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 IMS)
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 Godfrey BLOOM**.

Francisco ESTELA BURRIEL

