

# VICTOR CAMILLERI

Certified Public Accountant

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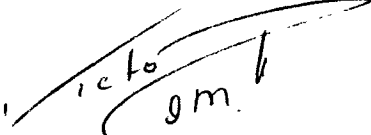
## ***Certification Statement***

This is a certification statement drawn up in accordance with Article 19 of the Transparency commitment rules governing the transparency commitment of PN MEI's of 12 March 2009.

In terms with the said article, I hereby confirm, as auditor, that David Casa MEP provided me with all necessary information and financial data regarding his Statement of Expenses for the period 01 January 2023 to 31 December 2023. I also confirm that the information appearing on David Casa's "Transparency Commitment Form" has been correctly compiled and reflect the expenditure incurred by him for the said period.

On this basis, and having regard to the said rules, I hereby confirm the following:

- a. That the accounts have been produced in an appropriate manner and have been cleared by me.
- b. That the public funds made available by the European Parliament to the MEP have been used in full compliance with the established rules of the European Parliament and,
- c. That no funds were due back to the European Parliament during the period in question.



Victor Camilleri

Registered Auditor

26 March 2024

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

**PERSONAL AND CONFIDENTIAL**

Brussels, 25/03/2024

## CERTIFICATE

I hereby certify that in compliance with the Implementing Measures for the Statute for Members of the European Parliament (IMSM), we have reimbursed Mr David CASA during the period from 01/01/2023 to 31/12/2023 a total amount of EUR 77.002,81.

Please find below a summary of the amounts paid for each item that were reimbursed according to the above mentioned rules:

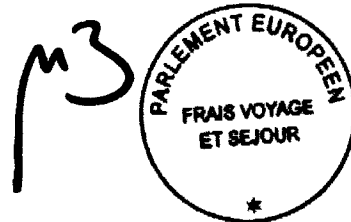
Type of Expense	Amount [EUR]
Daily allowance	40.222,00
Distance and duration allowances	11.714,19
Travel expenses	25.066,62
<b>Total amount:</b>	<b>77.002,81</b>

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 Mr David CASA.

Pierre-Antoine BARTHÉLÉMY



Directorate-General for Finance  
Directorate for Members' Financial and Social Entitlements  
Members' Salaries and Social Entitlements Unit  
The Head of Unit

CASA DAVID  
European Parliament  
Rue Wiertz  
Altiero Spinelli 11E259  
1047 BRUXELLES  
BELGIUM

Brussels, 15/02/2024

**GENERAL EXPENDITURE ALLOWANCE CERTIFICATE  
FOR THE PERIOD 01/01/2023 - 31/12/2023**

It is hereby certified that, for the indicated period, the above Member of the European Parliament has received:

– As general expenditure allowance pursuant to the implementing measures for the Statute for Members of the European Parliament (IMMS):

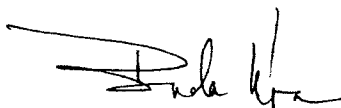
**Total amount** **57.336,00 EUR**

Article 42(1) IMMS states: 'The general expenditure allowance shall be payable for the duration of a Member's term of office.'

Article 43(2) IMMS states: 'Any Member who, in a parliamentary year (from 1 September to 31 August), is absent on at least 50 % of the days fixed by the Bureau for plenary sessions of Parliament shall reimburse to Parliament 50 % of the general expenditure allowance, relating to that period.'

Article 44a(2) IMMS states: 'Members shall bear sole responsibility for the way in which the sums paid pursuant to this chapter are used.'

This certificate has been issued at the request of the Member of the European Parliament concerned.



Eva BUDA

## Annual "Transparency Commitment" Form of PN MEPs

Member of the European Parliament

**David Casa**

- Covers period between: 1 January 2023 – 31 December 2023
- All values are in Euros (€)

### **1. Secretarial Allowance (Article 14 PEAM)**

Surname	Name	Role	Place of Work	Full Time / Part-Time
DALLI	Benjamin	Parliamentary Assistant	Belgium	FT
DEGABRIELE	Paul	Local Assistant	Malta	PT
FENECH ADAMI	Michael	Local Assistant	Malta	FT
FORMOSA	Andrew	Parliamentary Assistant	Belgium	FT
GALEA	Beppe	Local Assistant	Malta	PT
MAGRO	Fredrick	Local Assistant	Malta	FT
MICALLEF	Christian	Local Assistant	Malta	PT
PACE	George	Local Assistant	Malta	PT
RUSKIKH	Mark	Parliamentary Assistant	Belgium	FT
ZAMMIT GUGLIELMI	Etienne	Local Assistant	Malta	PT

**Paying Agent:** Pro Corporate Services Ltd

**Address:** Highrise court 1B Triq l-Imradd Ta' Xbiex Malta

**Total claimed for recruitment, subsistence, mission expenses, insurance & salaries paid to staff:** 342220.22

Funds due back to European Parliament: 0

Funds paid back to European Parliament: 0

### **2. General Expenditure Allowance**

Office management & running costs	24853.87
Office supplies and documentation	7972.16
Office equipment	2543.73
Communications	6837.07
Representational activities	16162.89
Carried forward to 2023	1127.31
<b>TOTAL<sup>1</sup></b>	<b>59497.03</b>

<sup>1</sup> Includes amount carried forward from 2022

**3. Regular Travel:<sup>2</sup>**

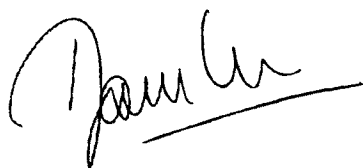
Travel expenses	25066.62
Time & Distance Allowance	11714.19

**4. Additional Travel Allowance (other than regular travel)**

Additional Hotel Expenses	0.00
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**5. Daily Subsistence Allowance (lodging, living, hospitality and ancillary expenses)**

Parliamentary days	144
Value	40222.00



David Casa MEP

26.03.2024

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<sup>2</sup> Includes Travel between Malta and the European Parliament; Travel in Member State of Election and travel between two official meeting places; includes rail, boat, air and car transportation where applicable.