



**ASSOCIATION EUROPÉENNE DES MÉDECINS DES HÔPITAUX
EUROPEAN ASSOCIATION OF SENIOR HOSPITAL PHYSICIANS
EUROPÄISCHE VEREINIGUNG DER LEITENDEN KRANKENHAUSÄRZTE
EUROPESE VERENIGING VAN STAFARTSEN
DEN EUROPÆISKE OVERLÆGEFORENING
ΕΥΡΩΠΑΪΚΟΣ ΣΥΛΛΟΓΟΣ ΝΟΣΟΚΟΜΕΙΑΚΩΝ ΙΑΤΡΩΝ ΔΙΕΥΘΥΝΤΩΝ
ASSOCIAZIONE EUROPEA DEI MEDICI OSPEDALIERI
DEN EUROPEISKE OVERLEGEFORENING
ASSOCIAÇÃO EUROPEIA DOS MÉDICOS HOSPITALARES
ASOCIACIÓN EUROPEA DE MÉDICOS DE HOSPITALES
EUROPEISKA ÖVERLÄKARFÖRENINGEN
EVROPSKO ZDRŽENJE BOLNIŠNIČNIH ZDRAVNIKOV
EUROPSKA ASOCIACIA NEMOCNICNÝCH LEKAROV
EUROPSKA UDRUGA BOLNIČKIHI LIJEČNIKA
ΕΒΡΟΠΕΪΣΚΑ ΑΣΟΪΙΑΪΙΑ ΝΑ ΣΤΑΡΣΗΤΕ ΒΟΛΝΗΧΝΗ ΛΕΚΑΡΗ
ASOCIATIA EUROPEANA A MEDICILOR DIN SPITALE**

Document :	AEMH 10-045
Title:	Explanatory Note on Accounts 2009
Author :	CFA- Johakym Laarousi
Purpose :	Information
Distribution :	AEMH Member Delegations
Date :	4 May 2010



LES COMPTABLES & FISCALISTES ASSOCIÉS

Société civile à responsabilité limitée - Membre de l'I.P.C.F. sous le n° 70238104

Note about exceptional expense year 2009

AISBL AEMH
Rue Guimard 15
1040 - Etterbeek

We hereby confirm that an exceptional expense of 9.781,80 euros occurred in 2009.
This expense is related to the leaving of Ms Jencik as employee in 2009 and included social security and withholding taxes on :

The holiday pay which had to be paid in advance.
The leaving pay which was calculated at the legal minimum.

Brussels, April 20th 2010

Johakym Laarousi
Accountant.

RUE DE L'INDUSTRIE, 11 - b16, NIJVERHEIDSTRAAT • BRUXELLES 1000 BRUSSEL
TÉL. +32-2-231.14.05 • FAX. +32-2-230.33.00 • HTTP : // www cfabelgium.com • E-MAIL : info@cfabelgium.com
RUE DE LA PRÉVOYANCE, 21 - 7500 TOURNAI - TÉL.TOURNAI 069-84.84.65 • FAX. 069-84.84.55

RSC BRUXELLES N° 4663 • TVA BE 0436.077.158 • BANQUE 310-0762144-04

IBAN : 3100 7621 4404 • BIC : BBRUBEBB - *Voir conditions générales au verso*