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## Independent Accountants' Report to Jean Lambert

### European parliament expenses

We have read the rules on the use of allowances as set out in Article 13 of the European Parliament rules governing the payment of allowances to its members.

In accordance with our engagement letter dated 25 July 2013 ('the engagement letter'), we have examined the attached income and expenditure account in relation to your General Allowance ('income and expenditure account'), each page of which we have initialled for identification purposes only, in relation to the expenses for the period 1 January 2016 to 31 December 2016.

### Respective responsibilities

The income and expenditure account has been prepared by, and is the sole responsibility of Jean Lambert. Our responsibility, under the terms of our engagement letter is to form an opinion on the basis of the work performed, and report our opinion to you.

### Scope of our work

Our work was directed to those matters which in our view materially affect the income and expenditure account, and was not directed to the discovery of errors or misstatements that we consider to be immaterial. Whilst we perform our work with reasonable skill and care, it should not be relied upon to disclose all misstatements, fraud or errors that might exist.

We have also examined the records of Jean Lambert, carried out such tests as we consider necessary and received such explanations from you, your staff or advisers as we consider necessary to enable us to form our opinion.

### Opinions

On the basis of the work performed, in our opinion we have obtained sufficient and appropriate evidence that the income and expenditure account, in all material respects, fairly presents the eligible expenditure in accordance with the Rules on the use of allowance as set out in Articles 13 of the European Parliament rules governing the payment of allowances to its members, during the period 1 January 2016 to 31 December 2016.



**Tim Sullivan FCA**  
Field Sullivan Limited  
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Date: 20 June 2017