

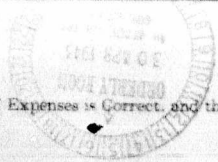
Expense Voucher Re—:

Ref: K.R. & O. (Can) 539

Reg. No. 18794 Rank PL Name Power L M Unit 459th Coy R.C.A.F.C.

The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From London.

Date	Particulars	Amount	
<u>30/9/43</u>	Escorts return fare from LONDON To <u>1 1/2 portion</u> <u>Shrew Bridges</u>	<u>2</u>	<u>4</u>
	Prisoners single fare to LONDON From		
	Prisoners fare from <u>London</u> To <u>Budges</u>	<u>2</u>	<u>4</u>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares		
	Total	<u>£</u>	<u>4 8</u>



I certify that the above statement of Expenses is Correct, and that the amounts are fair and just.

*[Signature]*  
Lieut.

Officer Issuing Railway Warrant and Expense monies  
No. 6 Provost Company, Canadian Provost Corps, London.