

Expense Voucher Re-

Ref: KR & O (Can) 539

EXH- E

Reg No *D 82903* Rank *Pte* Name *Greenwood, W* Unit *4 C.I.R.*The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit from
London from Brighton

Date	Particulars	Amount
<i>7 Sept 45</i>	Escorts return fare from LONDON To <i>Brighton</i> <i>(1/2 Portion)</i>	<i>4</i>
	Prisoners single fare to LONDON From <i>Brighton</i>	<i>3 11</i>
	Prisoners fare from to	
	Escorts & Prisoners expenses for Bed, Meals, Bus fares	
	Total £	<i>7 11</i>

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

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