

Expense Voucher Re-

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

Reg. No. L-8794 Rank Pte Name Power, L.M. Unit 45th Trans Coy

The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From LONDON from Liverpool

Date	Particulars	Amount
<u>30 Apr 43</u>	Escorts return fare from LONDON To <u>Liverpool</u>	<u>1 2</u>
	Prisoners single fare to LONDON From <u>Liverpool</u>	<u>15 2</u>
	Prisoners fare from To	
	Escorts & Prisoners expenses for Bed, Meals, Bus fares ( <u>1 portion</u> )	<u>7 10</u>
	Total £	<u>1 18 2</u>

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

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

C.M.H.Q. 1000-55  
40/P & S.482