

Exhibit "C"

Expense Voucher Re-

Ref: K.R. & O. (Car) 9

Reg. No. 458200 Rank Pte Name Seaburn, J.A. Unit 1 C S B N  
R L R

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

Date	Particulars ( $\frac{1}{2}$ portion)	Amount
<u>1 July 43</u>	Esorts return fare from LONDON To <u>Birmingham</u>	<u>86</u>
	Prisoners single fare to LONDON From <u>Birmingham</u>	<u>86</u>
	Prisoners fare from To	
	Esorts & Prisoners expense for <del>Bed</del> , Meals, Bus fares ( $\frac{1}{2}$ portion)	<u>37</u>
	Total £	<u>107</u>

*M. [Signature]*  
 16-8-43 PMS

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

*[Signature]*

Capt.

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