

H.D-2908 (Pro)  
H.G-1368 (Pro)

## ABSENTEES AND DESERTERS

CERTIFICATE IN ACCORDANCE WITH ORDER-IN-COUNCIL P.C. 58/4015  
DATED JUNE 5TH, 1941, AS PUBLISHED IN CANADIAN ARMY  
ROUTINE ORDER 1099, 1941-1877, 1942

(INCIDENTAL EXPENSES)

Complete description  
Strike out words not applicable  
Members of escort  
Name and description of soldier escorted

I, F76345, L/Cpl. Livingstone, C.F., No. 37 Coy., C.Pro.C.(CA) (Rank) (Unit)  
as ~~(XXXX)~~ (commander of escort) consisting of self and L2268, L/Cpl. Stanley, E.R., No. 38 Coy., C.Pro.C.(CA) (Name) (Unit)  
detailed to proceed from Halifax, N.S. to Dalhousie, N.B.  
to return B155798, Pte. DINGLEY, F.G. and C100085, Pte. GREGOIRE, R., No. 2 Transit Camp, (Rank) (Unit)  
alleged to be ~~absent~~ or absent without leave, to Debert, N.S. (Place)

hereby certify that all incidental expenses of apprehension and return of said soldier to his corps, unit or station and of such escort properly incurred, exclusive of transportation, are hereinafter itemized as follows:—

Statement	Amount
<u>B155798, Pte. DINGLEY, F.G. (Absentee)</u>	
1 Meal on Train (Receipt No. C303418 attached)	\$1.05
<u>C100085, Pte. GREGOIRE, R. (Absentee)</u>	
1 Meal on Train (Receipt No. C303417 attached)	\$1.05
<u>F76345, L/Cpl. Livingstone, C.F., (ESCORTS)</u> <u>L2268, L/Cpl. Stanley, E.R.</u>	
Taxi Fare from Dalhousie Jct. to Dalhousie, N.B. (Receipt Attached)	\$3.00
Total	\$ 5.10

Dated at Halifax, N.S. this 5th day of May A.D. 1945.

G.F. Livingstone L/Cpl.  
(G.F. Livingstone)  
No. 37 Coy., C.Pro.C. (CA)  
Signature and rank of commander of escort (Strike out description not applicable.)

Certificate to be completed by the officer or soldier in charge of an escort detailed to effect the arrest or return to his corps, unit, or station of a soldier proceeded against as a deserter or absentee without leave, stating the itemized cost of all incidental expenses properly incurred in respect of the escort and of such soldier, exclusive of transportation.