

Expense Voucher Re-:

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

Reg. No. *F. 4. 172* Rank *Plt* Name *Wente w/* Unit *01. R.D.I.R.U.*The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From *London from Wandsworth*

Date	Particulars	Amount		
<i>17 Jan 48</i>	Escorts return fare from LONDON To <i>Wandsworth</i>		<i>1</i>	<i>0</i>
	Prisoners single fare to LONDON From <i>Wandsworth</i>			<i>6</i>
	Prisoners fare from _____ To _____			
	Escorts & Prisoners expenses for Bed, Meals, Bus fares			
Total £			<i>1</i>	<i>6</i>

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

*W. H. H. H.**W. H. H. H.*

Lieut.

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