

Expense Voucher Re-:

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

Reg. No. *18,794* Rank *PC* Name *Power L.M.* Unit *41 Co. 31 Coy.*
*R.C.A.C.*The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From *London.*

Date	Particulars	Amount		
<i>30 Sep 45</i>	Escorts return fare from LONDON To <i>1/2 portion Share Budgets</i>		<i>2</i>	<i>4</i>
	Prisoners single fare to LONDON From			
	Prisoners fare from <i>London</i> To <i>Share Budgets</i>		<i>2</i>	<i>4</i>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares			
	Total £		<i>4</i>	<i>8</i>

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.