

EXHIBIT

Expense Voucher Re--

Ref: KE & O (Can) 539

Reg No *A1253* Rank *Plt* Name *Black E.S.* Unit *1 CASCRV*

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

LONDON FROM OXFORD

Date	Particulars	Amount		
<i>21 OCT 44</i>	Escorts return fare from LONDON To <i>OXFORD.</i>		<i>9</i>	<i>11</i>
	Prisoners single fare to LONDON From			
<i>21 OCT 44.</i>	Prisoners fare from <i>OXFORD</i> to <i>LONDON</i>		<i>4</i>	<i>11</i>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares		<i>3</i>	
Total £		<i>0</i>	<i>17</i>	<i>9</i>

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

W. Birch

CAPT. Capt

Officer Issuing Railway Warrant and Expense *W. BIRCH*,
No. 6 Area Provost Company, Canadian Provost Corps, D.P.M.'s BR.

C.M.H.Q.

W