

Expense Voucher Re-:

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

Reg. No. *M. 22.73* Rank *Spr* Name *McCloy & M* Unit *NC Staff*
R.C.E.

The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From *London to Petworth*

Date	Particulars	Amount	
<i>30 Mar 43</i>	Escorts return fare from LONDON To <i>Petworth</i>		<i>8 6</i>
	Prisoners single fare to LONDON From		
	Prisoners fare from <i>London</i> To <i>Petworth</i>		<i>4 3</i>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares		
	Total £	<i>12</i>	<i>9</i>

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

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

C.M.E.Q. 1000-55
 60/P & S/483

EXHIBIT "B"
Asks with Lt.