

Expense Voucher Re—

Ref: KR & O (Can) 539

Reg No

A-103312

Rank

Sgt

Name

Racho HWJ

Unit

262TR

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

Date	Particulars	Amount	
11 Feb 45	Escorts return fare from LONDON To Maidenhead	3	10
	Prisoners single fare to LONDON From Maidenhead	1	11
	Prisoners fare from _____ to _____		
	Escorts & Prisoners expenses for Bed, Meals, Bus fares		
Total £		5	9

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 Area Provost Company, Canadian Provost Corps, London

Capt