

Expense Voucher Re—:

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

"D"

Reg. No. 0-64329 Rank Rf Name Reid, K. W. Unit Queen's RThe following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From London to Eastbourne

Date	Particulars	Amount		
<u>26 July 42</u>	Escorts return fare from LONDON To <u>Eastbourne</u> <u>1/2 Portion</u>		<u>4</u>	<u>11</u>
	Prisoners single fare to LONDON From			
	Prisoners fare from <u>London</u> To <u>Eastbourne</u>		<u>4</u>	<u>11</u>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares			
Total £			<u>9</u>	<u>10</u>

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

L. E. Gerner

Lieut.

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