

Expense Voucher Re—

Ref : KR & O (Can) 539

Exhibit 'C'

Reg No. *6-5760* Rank *Plt* Name *Cunningham W* Unit *#1 C.G.R.V.*The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit from
LONDON from Nottingham

Date	Particulars	Amount	
<i>24 Nov 45</i>	Escorts return fare from LONDON To <i>Nottingham</i>	<i>19</i>	
	Prisoners single fare to LONDON From <i>Nottingham</i>	<i>7</i>	<i>6</i>
	Prisoners fare from _____ to _____		
	Escorts & Prisoners expenses for Bed, Meals, Bus fares	<i>7</i>	
Total £		<i>1</i>	<i>15 6</i>

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

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

Capt