

Expense Voucher Re—:

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

J. Day

Reg. No. *52379* Rank *Pte.* Name *Power, J. B.* Unit *Seaforth High*

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

Date	Particulars	Amount
<i>9 Nov 14</i>	Escorts return fare from LONDON To <i>Lewis (1/2 portion)</i>	<i>3 10</i>
	Prisoners single fare to LONDON From	
	Prisoners fare from <i>London To Lewis</i>	<i>3 10</i>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares	
	Total	<i>7 8</i>

Expense voucher referred to in evidence of 4th witness McManus has

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

B

J. J. Berne

Lieut.

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