

ABSENTEES AND DESERTERS

CERTIFICATE IN ACCORDANCE WITH ORDER-IN-COUNCIL P.C. 58/4015
DATED JUNE 5TH, 1941, AS PUBLISHED IN CANADIAN ARMY
ROUTINE ORDER 1877, 1942

John Campbell
1900 seen

(TRANSPORTATION ONLY)

Fill in complete description
Strike out word not applicable
Complete
Full description of soldier being escorted
Strike out where not applicable

I, Lieut. R.A. Hicks, A/Adjutant, A-19 C.A.S.C. T.C.
(Rank) (Name) (Unit)
hereby certify that I ~~authorize~~ (authorized) the hereinafter itemized transportation for escort
to proceed from CAMP BORDEN, Ont. to NEW CARLISLE, Que.
(Place) (Place)
and return to CAMP BORDEN, Ont. for the purpose of escorting
(Place)
E-49754 Pte. LEHUFFE, E.T., MT Coy.
(Number) (Rank) (Name in full)
A-19 C.A.S.C. T.C.
(Unit) (Attachment, if any)

~~transportation required~~ (the transportation required) and the cost thereof for said soldier and escort being as follows:

DATE	PARTICULARS <small>(No. of Warrant or Itemized Particulars of Journey)</small>	COST
4 May 45	<p><u>TRANSPORTATION:</u></p> <p><u>Absentee</u></p> <p>Cost of one single second class militia ticket from NEW CARLISLE, Que., to CAMP BORDEN, Ont.</p>	\$15.77
	<p><u>Escort</u></p> <p>Cost of one return second class militia ticket from CAMP BORDEN, Ont. to NEW CARLISLE, Que., and return.</p>	31.54
	15% Tax	7.06
	TOTAL	\$ 54.36
	CAMP BORDEN T. W. No. C-669175, d/5 May 45.	

Dated at CAMP BORDEN, Ont. this 9th day of May A.D. 19 45.

R.A. Hicks
(R.A. Hicks) Lieut., A/Adjutant, A-19 C.A.S.C. T.C. Signature, rank, unit, attachment (if any) and appointment of officer
~~(authorizing transportation)~~ (authorizing transportation)
R.A.H. Strike out description not applicable

Certificate to be completed by officer who issued or authorized the transport warrants or transportation for the return to his corps, unit or station of a soldier alleged to be a deserter or absentee without leave and of the escort for said soldier. *Transportation only.*
Cost of meals and incidental expenses must be set out.
Cost of meals and incidental expenses must be on M.F.B. 1482.

This form must be signed by the Officer who authorizes or issues the transportation and not by an Officer "for" him.

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