

Expense Voucher Re—

Ref: K.R. & O. (Can) 559

Reg. No. *852172* Rank *Plt* Name *Launders, M.C.* Unit *P.O. 22, B.S.*The following expenses were incurred in apprehending and returning the M/N Soldier to his Unit From *LONDON*

Date	Particulars	Amount		
<i>18 May 44</i>	Escorts return fare from LONDON To <i>Micheldams</i>		<i>4</i>	<i>6</i>
	Prisoners single fare to LONDON From			
	Prisoners fare from <i>LONDON</i> To <i>Micheldams</i>		<i>4</i>	<i>6</i>
	Escorts & Prisoners expenses for Bed, Meals, Bus fares			
Total £			<i>9</i>	<i>0</i>

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

R. H. Stinson **LIEUT.**
 Officer Issuing Railway Warrant and Expense ~~in~~ **STINSON**
 No. 6 Provost Company, Canadian Provost Corps, ~~in~~ **STINSON**
C. M. H. Q.