

7-2-19 am

# DISCHARGE DOCUMENTS

R. O. No.....

H. Q. No.....

Proceedings of Court of Inquiry or on men reported Missing on Active Service.....

Attestation Papers.....

Declaration of change of name.....

Authority for special enlistments.....

Documents of re-enlisted men.....

Regimental Conduct Sheet.....

Compulsory Stoppages.....

Casualty Forms.....

Proceedings on discharge.....

Corps History Sheet.....

Date and No. of Deposit Receipt for Purchase Money and Amount.....

Parchment Certificate.....

Medical Report for Invalids.....

Medical History Sheet.....

Proceedings of Regt. Court Martial.....

Copies of Convictions by Civil Power.....

Company Conduct Sheet.....

Clothing Transfer Certificate.....

Inventory of Kit.....

Last Pay Certificate.....

2 JW 3997 - 1

M JW 129 - 1

Dms 1375 - 1

Dental - 2

Name SUTHERLAND ROBERT DOUGLAS

Regt. No. 72777 Rank Pvt

Corps 110th Bn (202)

*Demot'n*



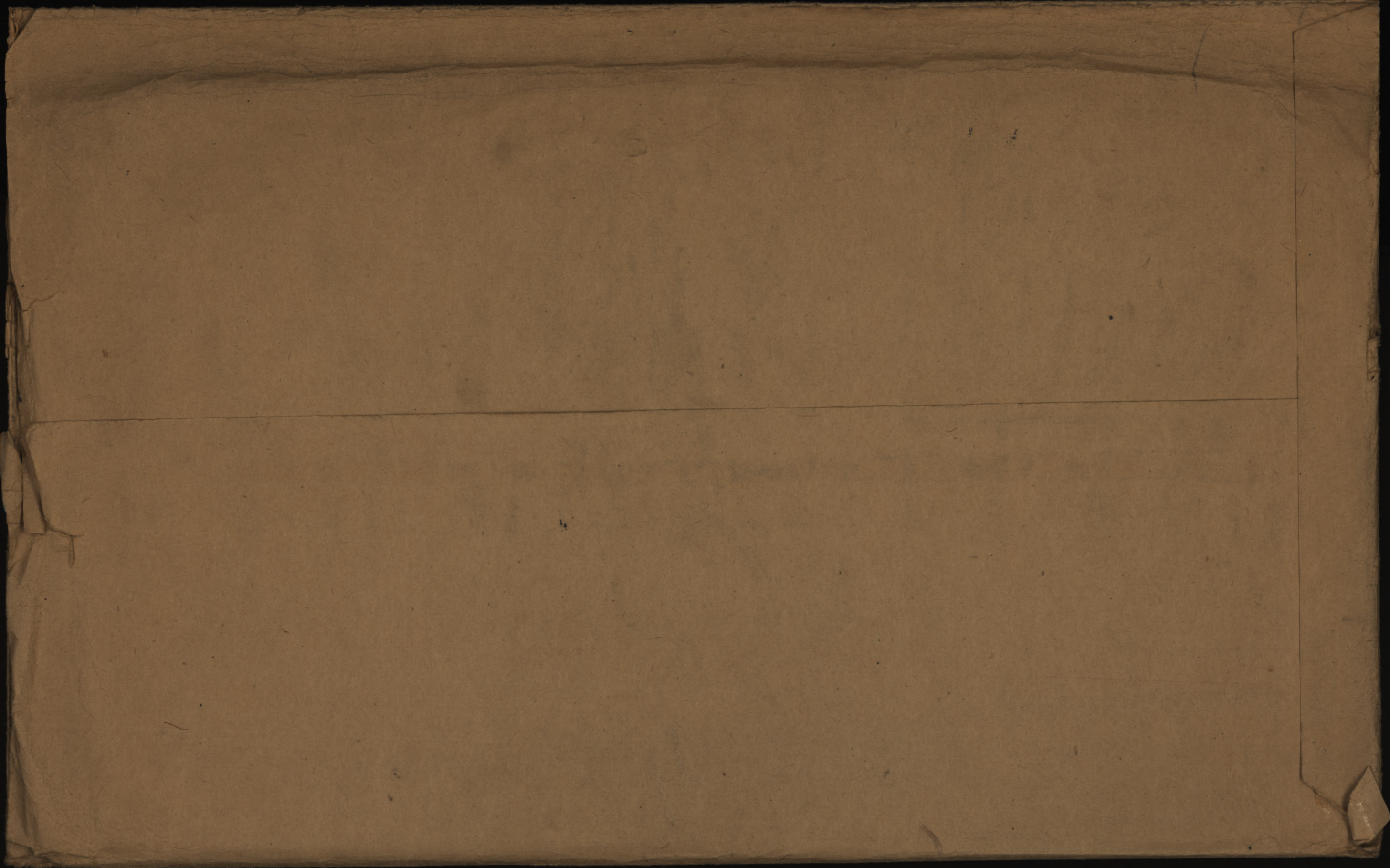
*Deceased 22.3.59*

50612



30-14  
17-14  
9-14

*Issued*



axe  
B

Number 727771 Rank Lt

Surname SUTHERLAND

Christian Name Robert Douglas

Units 1st M.G. Bde Theatre of War France

Date of Service 17-6-17

Remarks

Latest Address Harrington P.O.

West Zorra Oxford, Co  
Cont

Roll No. B. Page 13424

~~B~~  
~~V~~

DESP. JUN 16 1922

REGN. NO. *4/39423*

17/4/16.  
SEPARATION ALLOWANCEName Violet SutherlandName of Soldier Sutherland Robt. D.Address Darrington West,  
Ont.Regtl. No. 727771Rank Pte.Corps 110th. Bn.

Relation to Soldier

wife, child or mother

} wife

To what Corps belonging

when called out

## PAYMENTS

Month	Year	Cheque No.	Amt.	REMARKS
Aug.	1914			
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1915			
Feb.				
March				
Apl.				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1916			
Feb.				
March				



20

for use

338.3

00

MILITIA AND DEFENCE  
SEPARATION ALLOWANCE

M. F. W. 11a.  
50m.-4-16.  
1772-30-818.

Sheet No. 2. Violet Sutherland *wife*  
OVERSEAS CONTINGENTS  
PAYMENTS.

Name of Soldier Sutherland Regt. D.  
*Pte.*

L. L. Job 310.-Req. 6574.

Month.	Year.	Cheque No.	Amt.	Remarks.
April	1916			
May				
June		D 5099	49	49
July		V 11260	20	20
Aug.		V 14237	20	20
Sept.		D 16888	20	20
Oct.		C 21056	20	20
Nov.		M 23875	20	20
Dec.		N 26764	20	20
Jan.	1917	D 30172	20	20
Feb.		J 33396	20	20
March		K 36420	20	20
April		T 2422	20	20
May		K 6167	20	20
June		K 9423	20	20
July		K 12671	20	X
Aug.		V 15745	20	X
Sept.		B 20684	20	Bo
Oct.		M 22205	20	X
Nov.		T 24310	20	M
Dec.		K 28321	20	St
Jan.	1918			
Feb.				
March				
April				
May				
June				
July				

600  
309  
409.

MILITIA AND DEFENCE  
**SEPARATION ALLOWANCE**  
 OVERSEAS CONTINGENTS

Sheet No.-2 (Contd.)

Name of Soldier \_\_\_\_\_

**PAYMENTS.**

Month.	Year.	Cheque No.	Amt.	Remarks.
Aug.	1918			
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1919			
Feb.				
March				
April				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1920			
Feb.				
March				
April				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				



MILITIA AND DEFENCE  
 ASSIGNED PAY  
 OVERSEAS CONTINGENTS

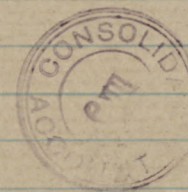
M. F. W. 12.  
 50m.-6-16.  
 H. Q. 1772-39-519.

To Whom *Mr Violet Sutherland* <sup>Wife</sup> By Whom Assigned *Sutherland R.W.*  
 Address *Harrington* Regtl. No. *727741*  
*Ont.* Rank *Pte*  
 Rate *20<sup>00</sup>* Corps *110 Bn. "C" Coy.*

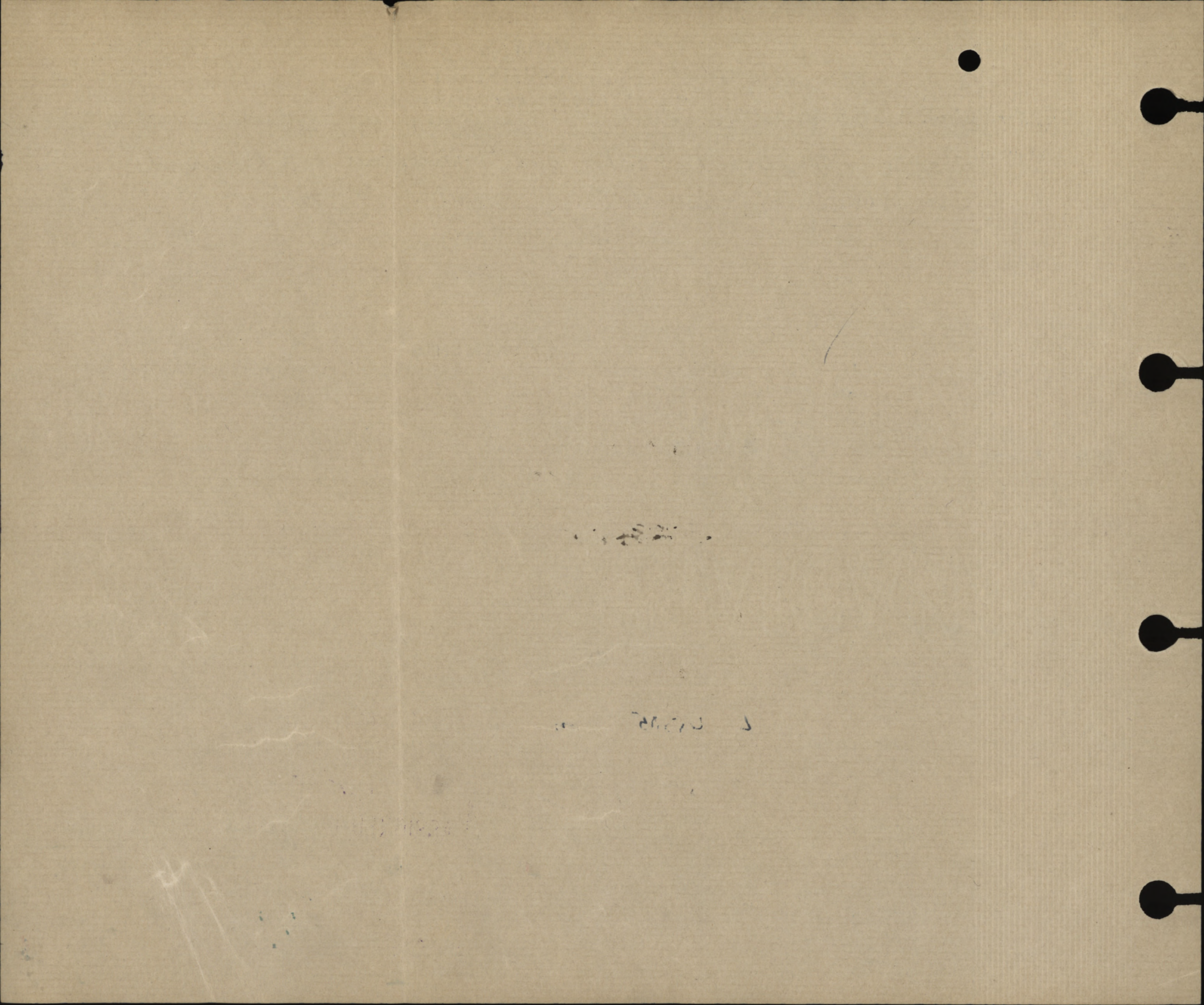
NOV 1 1916

PAYMENTS

Month	Year	Cheque No.	Amt.	REMARKS
Aug.	1914			
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1915			
Feb.				
March				
April				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1916			
Feb.				
March				



CANADIAN  
 ASSIGNED PAY AUDITED  
*30/11/18*  
*H. Smith*  
 AUDIT CLERK  
 DATE *16/1/19*





File No. ....

# WAR SERVICE GRATUITY.

Register No. ....

Reg. No. ....

Dependent .....

Name .....

Address .....

Address .....

.....

Dec'n No. .... W. S. G. File No. ....

Award ... days at \$ ... per day \$

S. A. .... months at \$ ... per mo. \$

Less P, D. P. Credited

Pay Soldier \$

Pay Dependent \$ .....

Less further debit balance

Net due paid as below

Days ..... Rate ..... Due .....

TO SOLDIER OR DEPENDENT

Ch No. Amount Ch No. Amount

Less P.D.P. credited .....

Clerk .....

Less further Dr. Bal. ....  
or overpayment.

Net .....

Date	Ck. Order	Ck. No.	Amount	Remarks	Date	Ck. Order	Ck. No.	Amount
1					1			
2					2			
3					3			
4					4			
5					5			
6					6			

GEN'L AUDITOR  
Posting checked by  
.....  
Date.....

# ASSIGNED PAY

Sheet No. 2.

*Mr Violet Sutherland*  
(Assignee)

OVERSEAS CONTINGENTS

PAYMENTS

Name of Soldier

*Sutherland R. D.*

L. L. Job 5470—Req. 6883.

*727771 - Pte - 110 Bn.*

Month.	Year.	Cheque No.	Amt.	Remarks.
				<i>20<sup>00</sup></i>
April	1916			
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.		<i>W 31476</i>	<i>20</i>	
Dec.		<i>R 36285</i>	<i>20</i>	
Jan.	1917	<i>Q 41374</i>	<i>20</i>	
Feb.		<i>V 43299</i>	<i>20</i>	
March		<i>J 52353</i>	<i>20</i>	<i>20R</i>
April		<i>D 5421</i>	<i>20</i>	
May		<i>W 11823</i>	<i>20</i>	
June		<i>C 18870</i>	<i>20</i>	<i>B</i>
July		<i>K 25601</i>	<i>20</i>	<i>C</i>
Aug.		<i>Z 34791</i>	<i>20</i>	
Sept.		<i>L 40354</i>	<i>20</i>	
Oct.		<i>L 45505</i>	<i>20</i>	
Nov.		<i>V 51615</i>	<i>20</i>	
Dec.		<i>Y 59889</i>	<i>20</i>	
Jan.	1918			<i>280</i>
Feb.				
March				
April				
May				
June				
July				

**NOV 1 1916**

CANADIAN  
ASSIGNED PAY AUDITED  
*30/11/18*  
*H. Smith*  
AUDIT CLERK  
DATE *16/16/19*

MILITIA AND DEFENCE  
**ASSIGNED PAY**  
OVERSEAS CONTINGENTS

Sheet No. 2 (Contd.)

PAYMENTS.

Name of Soldier \_\_\_\_\_

Month.	Year.	Cheque No.	Amt.	Remarks.
Aug.	1918			
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1919			
Feb.				
March				
April				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1920			
Feb.				
March				
April				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				







Name Pte Suberland RD

Regimental No. 727781  
Unit MSS 110 Bn

Name and address of next-of-kin  
S. Olympic 14/12

Date of enlistment

Place of

Married (yes or no) Yes.

Date and place discharged

Amount of pay assigned monthly \$ 20<sup>00</sup> Jan 1<sup>st</sup>.

Reason for discharge

To whom payable Mrs. V.

Character on discharge

Harrington Ont.

Date		PAY		Field Allowance			Other Credits	Total Credits	Voucher		Cash Payments	Assigned Pay	Other Charges	Total Debits	Remarks, Casualties, etc.	
From	To	No. of Days	Rate	Amount	No. of Days	Rate			Amount	No.						Date
<u>Dec 1</u>	<u>31</u>	<u>31</u>	<u>1</u>	<u>31</u>	<u>31</u>	<u>10</u>	<u>310</u>	<u>15</u>	<u>20</u>				<u>56 68</u>	<u>738</u>	<u>250</u>	<u>250</u>
													<u>49 30</u>			<u>19/12 - 6/1/250</u>

TRANSFER



\* Strike out whichever inapplicable

ASSIGNED PAY	ENGLAND or CANADA.	SEPARATION ALLOWANCE.	ENGLAND or CANADA.				
EFFECTIVE DATE:- 1/1/16		EFFECTIVE DATE:-					
AMOUNT:- 20 <sup>00</sup>		AMOUNT:-					
NAME, ADDRESS, RELATIONSHIP & AUTHORITY		WHEN PAYEE OF A.P. IS THE SAME AS PAYEE OF S.A. THE WORD "SAME" ONLY TO BE WRITTEN IN THIS SPACE.					
Mrs Violet Sutherland Harrington, Ont. (wife)							
NAME:- SUTHERLAND Robert Douglas							
NUMBER:- 727771							
PARTICULARS OF RANK OR APPOINTMENT							
AUTHORITY	DATE EFFECTIVE	RANK OR APPOINTMENT					
		Private					
UNIT AND TRANSFERS							
ORIGINAL UNIT:- 110th Batt							
DATE ACCOUNT FIRST OPENED:- 1st Nov 1916							
AUTHORITY	DATE EFFECTIVE	DATE LEDGER SHEET T'S'P'D	UNIT TRANSFERRED TO				
			2nd Lt. G. Bn.				
EXTRACTS FROM ACTIVE SERVICE PAY-BOOKS   UPON CLEARANCE OF VOUCHERS, ENTRIES WILL BE CANCELLED BY INSERTION OF DATE CHARGED IN RED INK							
DATE OF PAYMENT	NUMBER OF A.R.	UNIT PAID BY	AMOUNT	DATE OF PAYMENT	NUMBER OF A.R.	UNIT PAID BY	AMOUNT
16/11	7870	Seaford	4 87				
27/11	5973	m h d	4 87				
			9 74				
DAILY RATES OF PAY AND ALLOWANCES							
AUTHORITY	PAY	F.A.	P.F.A.	SUBS'CE ALL'CE			
	1	10					

PARTICULARS OF RENDERING NON-EFFECTIVE: *Trans to Ban withy sub 4-1-64. by 22/1305 J.*

MONTH 1918	PARTICULARS	CR 1	CR 2	PARTICULARS	DR 1	DR 2	DR 3	DR 4	BALANCE	DEFERRED	SEPARATION
Mar 31	Bal. For								6 03		
April	P. Pay 33			b.a.p.				20			
		33		AR 33 13 <sup>1</sup> / <sub>8</sub> 2dlly Pn	3 57			20	3 40		
					3 57						
May	P. Pay 34 10			b.a.p.				20			
		34 10		AR 144 4 <sup>5</sup> / <sub>8</sub> 2dlly Pn	8 09						
				" 286 28 <sup>5</sup> / <sub>8</sub> 2 Pnd Pn	3 57			20	5 90		
					11 60						
June	do 33			a.p.				20			
		33		AR 315 6mg 19 <sup>4</sup> / <sub>8</sub>	7 14						
					7 14			20	11 76		
July	P.P.	34 10		Chp.				20			
				AR 420 2Cmg 9 <sup>7</sup> / <sub>8</sub>	5 35						
				552 " 24 <sup>1</sup> / <sub>4</sub>	3 57				16 91		
					8 92			20	16 94		
Aug	"	34 10		b.a.p.				20			
				" 732 " 19 <sup>5</sup> / <sub>8</sub>	3 57						
					3 57			20	27 47		P 817 3/4
Sept	"	34 10		b.a.p.				20			
		33		" 6814 Epsom 30/9/18	4 87						
					4 87			20	35 60		
Oct	"	34 10		b.a.p.				20			
	21/10 to 2/11. SD 254 3660 1/10	876		5023 2/10 Epsom	48 67				49 70		
		42 16			48 67			20	9 79		
Nov	P.P.	33		b.a.p.				20			
				7870 19 nov 3660	4 87						
				5973 27 nov m h d	4 87						
				4214 4/12 Epsom	9 73						
				L.P.C.	19 47			20	3 32		

CANADIAN  
 ASSIGNED PAY AUDITED  
 30<sup>1</sup>/<sub>8</sub> R. G. Shornell  
 AUDIT CLERK  
 DATE 16 6/19







E

2 DISTRICT DEPT

AUDITOR [initials] PAYMASTER [initials]

M. OR S. *M*

PROMOTIONS, REDUCTIONS AND REVERSIONS AFFECTING DAILY RATE OF PAY AND ALLOWANCES

REGT. No. *72771*

RANK *pte*

*5996*

NAME (IN FULL) *Sutherland R.D*

NEXT OF KIN	RELATIONSHIP	PARTICULARS	EFFECTIVE DATE	AUTHORITY	ORIGINAL UNIT <i>M.G.D. 110<sup>th</sup> Bn</i>	IF IN P.F. WHAT UNIT?	(BLOCK LETTERS SURNAME FIRST)
ADDRESS <i>Harrington P.O. West Zorra Oxford Co. Ont</i>					PLACE OF ATTESTATION	TRANSFERRED TO	DATE AUTHORITY
IS SEPARATION ALLOWANCE PAID? <i>Yes</i>	DATE EFFECTIVE <i>1/1/19</i>				DATE OF ATTESTATION <i>17-4-16</i>	TRANSFERRED TO	DATE AUTHORITY
TO WHOM PAID <i>Wife</i>	RELATIONSHIP <i>Wife</i>				ASSIGNED PAY \$ <i>20.00</i>	DATE EFFECTIVE <i>1/1/19</i>	
ADDRESS <i>Same</i>					PAYABLE TO <i>Mrs V. Sutherland</i>	RELATIONSHIP	ANY CHANGE IN ASSIGNEE OR ADDRESS
					ADDRESS <i>Harrington</i>		
					STOP PAYMENT FORM RENDERED, DATE	EFFECTIVE	
<i>Approved</i>		<i>J.M. 12-2-11</i>			DISCHARGED <i>Toronto</i>	DATE <i>14/1/19</i>	REASON <i>Demob.</i>
		<i>R Feb-19</i>					AUTHORITY <i>8010</i>
							IF ENTITLED TO POST DISCHARGE PAY <i>yes</i>

BALANCE FROM PREVIOUS ACCOUNT

MONTH	PAY AND F.A.		OTHER CREDITS	TOTAL CREDITS	ACQUITTANCE ROLLS			CASH PAYMENTS			ASSIGNED PAY	REGI-MENTAL CHARGES	OTHER CHARGES	S-a.	TOTAL DEBITS	BALANCE		PARTICULARS OR REMARKS
	NO. OF DAYS	RATE			AMOUNT	COL. NO. 1	COL. NO. 2	COL. NO. 3	COL. NO. 1	COL. NO. 2						COL. NO. 3	DEBIT	
<i>Jan 14</i>	<i>14</i>	<i>110</i>	<i>15 40 35</i>	<i>13 55</i>	<i>63 95</i>	<i>84891</i>	<i>84890</i>	<i>43 02</i>	<i>13 55</i>	<i>7 38</i>				<i>63 95</i>			<i>738 Dec 1913 1355 S.A. Jan 35-110 all 8010</i>	
<i>153</i>			<i>500 00</i>	<i>500 00</i>					<i>70 00</i>	<i>30 00</i>							<i>St. mailed 23/1/19</i>	
									<i>70 00</i>	<i>30 00</i>				<i>200 00</i>				
									<i>70 00</i>	<i>30 00</i>				<i>300 00</i>				
									<i>70 00</i>	<i>30 00</i>				<i>400 00</i>			<i>WS.G. PAID IN FULL</i>	
									<i>70 00</i>	<i>30 00</i>				<i>500 00</i>				
				<i>500</i>					<i>350</i>	<i>150</i>				<i>500</i>			<i>LIEUT. FOR PAYMASTER WAR SERVICE GRATUITY</i>	





Date of Enlistment

MILITIA AND DEFENCE

Date of Assignment

17-4-16

# Separation and Assigned Pay Branch

Apr 1/16

OVERSEAS CONTINGENTS

# S

13882

RATE OF SEPARATION ALLOWANCE

20	25	30	
----	----	----	--

RATE OF ASSIGNMENT

20			
----	--	--	--

1/2/17 1-9-18  
PE2753  
no 3399d

PARTICULARS OF SEPARATION ALLOWANCE

No. 72771  
 Rank *Pte* Promoted Reverted Discharge  
 Soldier's Name *R. W. Sutherland*  
 Battalion *110 Bn "6" Coy.*  
 Beneficiary *Violet Sutherland*  
 Relationship *Wife*  
 Address

PARTICULARS OF ASSIGNMENT

(wife)  
 Name *Mrs Violet Sutherland*  
 Address *Harrington, Ont*  
 Change of Address  
 1  
 2  
 3  
 4

M.F.W. 2554  
issued 26-7-18  
Ret'd 23/8

Date 1917	Cheque No.	Amount S/A	Amount A/P	Total	REMARKS
Dec 31		409	280	689	
Jan	A 64203	30	20	50	B
Feb	T 69712	25	20	45	W
March	V 92216	25	20	45	W
April	Y 7426	25	20	45	✓
May	X 23691	25	20	45	✓
June	Z 24324	25	20	45	✓
July	A 23498	25	20	45	✓
Aug	J 34624	25	20	45	✓
Sept	F 40392	25	20	45	✓
Oct	D 47396	25	20	45	✓
Nov	F 55550	25	20	45	✓
Dec	J 65570	45	20	65	✓
		784	270	1254	

017668-R-5

A/c Closed 31-12-18  
 Ret'd per...  
 Date 14.12.18 M.F.W. 167 MD\* 2  
 Closed... J.S. Valpy  
 JWR 6 LP 45541

CANADIAN  
 ASSIGNED PAY AUDITED  
 30/11/18  
 [Signature]  
 AUDIT CLERK  
 DATE 16/6/19

A STENCIL  
 HAS BEEN MADE  
 FOR THIS ACCOUNT

M. F. W. 128  
 4008-6-17-1772-88-1141  
 L. L. 22220-M. & D. 7558.

