BP 26.10.18.

DISCHARGE DOCUMENTS

R. O. No.

H. Q. No.

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

Attestation Papers.....3

Declaration of change of name.....

Authority for special enlistments.....

Documents of re-enlisted men.....

Regimental Conduct Sheet.....1

Compulsory Stoppages.....

Casualty Forms.....1

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.....2

Proceedings of Regt. Court Martial.....

Copies of Convictions by Civil Power.....

Company Conduct Sheet.....1

Clothing Transfer Certificate.....

Inventory of Kit.....

Last Pay Certificate.....

Name GREENWOOD HENRY.

Regt. No. 142096 Rank Pte.

Corps 76th Q. Bn.

Died 18,7,16

26978

S

M

H

H

M.X. 4/3/20 mab

A.2B 122-1

Cascard 2

R 122-1

4-7
19-8
29-8

-1-

M. F. W. 62.
50m.—9-16.
H. Q. 1772—39 935.

MARRIED OR SINGLE S.

PLACE OF BIRTH Whitemouth, Man. Can.

NAME AND ADDRESS OF NEXT OF KIN W. Greenwood, Kenora, Ont

RELATIONSHIP OF NEXT OF KIN Father

NAME AND ADDRESS OF NEXT OF KIN

RELATIONSHIP OF NEXT OF KIN

SEPARATION ALLOWANCE MONTHLY $ EFFECTIVE (DATE)

PAYABLE TO

RELATIONSHIP OF DEPENDANT

CASUALTIES, PROMOTIONS, &c.

PARTICULARS	EFFECTIVE DATE	AUTHOR
Killed in Action	~~31.5.16~~ 18/7/16	AAQ. Can S 137-71 4 B.O. 30

ADMISSIONS TO HOSPITAL, &c.

DATE ADMITTED	DATE DISCHARGED	V. OR A.	NAME OF HOSPITAL

DATE 1916	PAY No. of Days	PAY Rate	PAY Amount $	PAY Amount c.	FIELD ALLOWANCE No. of Days	FIELD ALLOWANCE Rate	FIELD ALLOWANCE Amount $	FIELD ALLOWANCE Amount c.	WORKING OR SPECIAL PAY No. of Days	WORKING OR SPECIAL PAY Rate	WORKING OR SPECIAL PAY Amount $	WORKING OR SPECIAL PAY Amount c.	ASSIGNED PAY CREDITS	OTHER CREDITS	TOTAL CREDITS	ACQUITTANCE ROLLS 1 No.	1 Date	2 No.	2 Date	3 No.	3 Date
															17 50						
															34 10						
May	31	100	31		31	10	3	10						~~17 50~~	~~51 60~~	4	12/5/16	48	30/5/16		
June	28	100	28		28	10	2	80							30 80	91	15/6/16	138	23/6/16		
29-6 to 18-7	20	100	20	–	20	10	2	–							22 –						
					Bal on Trans N.E. Branch																
														4 36	4 36						
Oct														4 36	4 36						

Checked H. Taylor

Checked W. R. Ward

N.E. Branch Nov 1916

N.E. Feb

Cash found in effects

Sch. No. 402

Cash found in effects $4 36

Statement of Account rendered NEB 28 1917 Mar. Oct

ONS. &c.

ECTIVE DATE	AUTHORITY
~~5.16~~ 7/16	AAG. Can Sect. 137-71 4.6.16 B.O. 30 27/7/16

TAL. &c.

NAME OF HOSPITAL

REG'L. NO. 142096 RANK Private NAME Greenwood, Sty.

IF IN PERMT. CORPS WHAT UNIT UNIT 76th Bn TRANSFERRED TO 20 Btu DATE June 28.16 AUTHORITY D.O. 131

PERMANENT FORCE ALLOWANCES TRANSFERRED TO DATE AUTHORITY

PLACE OF ATTESTATION Niagara TRANSFERRED TO DATE AUTHORITY

DATE OF ATTESTATION Aug 4.15 TRANSFERRED TO DATE AUTHORITY

ASSIGNED PAY MONTHLY $ 15.00 DATE EFFECTIVE May 1/16

PAYABLE TO Mrs. W. Greenwood, Sudbury, Ont. RELATIONSHIP

PAY OFFICE, N.E. BRANCH SEP 4 1916 CANADIAN CONTINGENTS

ASSIGNED PAY MONTHLY $ DATE EFFECTIVE

PAYABLE TO RELATIONSHIP

STOP-PAYMENT FORM (ASSIGNED PAY) RENDERED (DATE) 5/8/16 EFFECTIVE 1/8/16 REASON Killed in Action ~~18/8/16~~

DISCHARGE DATE AND PLACE REASON AND AUTHORITY Killed in Action ~~31/5/16~~ AAG. ~~Canadian Sec~~ Section 137-71 4/6/16

ACCOUNT TRANSFERRED TO NON-EFFECTIVE BRANCH (DATE) July. 18. 1916 Killed in Action 18/7/16 B.O. 30

ACCOUNT TRANSFERRED TO OFFICERS' PAY BRANCH (DATE)

UITTANCE ROLLS 2 DATE	3 NO.	3 DATE	4 NO.	4 DATE	CASH PAYMENTS 1	2	3	4	ASSIGNED PAY	OTHER CHARGES	TOTAL DEBITS	BALANCE CREDIT	BALANCE DEBIT	PAY WITHHELD OR DEFERRED	PAY AVAILABLE FOR ISSUE	REMARKS
												17 50				Balance transferred from Canada
30/5/16					9 73	20 20			15		44.93	6 67				
23/6/16					4 87	2.92			15		22 79	14 68 ✓				
									15		15 —	21 68 ✓				Killed in Action 18/7/16 B.O. 30. 27/7/16
												21 68				
												26 04				4 36 C9E Sch. 402. 14.8.16
						26 04					26 04	— —				To Ottawa for Sett 15/1/17
					4 36						4 36		4 36			Dr 4.36 a/R 4419 D. July 12/16 Pd by Can Base D. N.E. V 2/16 Ottawa for Coll V 230 19/2 13/10/17

Date	Pay				Field Allowance				Working or Special Pay				Assigned Pay Credits	Other Credits	Total Credits	Acquittance Rolls								Cash Payments		
	No. of Days	Rate	Amount		No. of Days	Rate	Amount		No. of Days	Rate	Amount					1		2		3		4				
			$	c.			$	c.			$	c.				No.	Date	No.	Date	No.	Date	No.	Date	1	2	3

ASH PAYMENTS			Assigned Pay	Other Charges	Total Debits	BALANCE		Pay Withheld or Deferred	Pay Available for Issue	Remarks
2	3	4				Credit	Debit			