WATLING E. W. W.

Lieut. 9th.Res.Batt. 10th.Batt'n.

Can.Mil.Hosp.Bramshott	4-5-17
Re-admitted do.	1-8-17.
Cam.Offs.Hosp.Yarrow Ho.B'stairs.	11-8-17.
3rd.London General Hospital	28-8-17.
No. 57 Casualty Clg. Station.	26-5-18.
No.2 Stationary Hospital,Abbeville	5-9-18.
No.20 General Hospital,Camiers	19-10-18.
H.S.to 3rd.London General Hospital	20-10-18.

Varicose Veins R
N.Y.D. "Q".
Inf.to Leg. R
Injury lt.Thumb Acc.
G.S.W.Back slt. Rw
R.F.,G.H.Q.,Wounded R-12-10-18.
G.S.W.Abdominal wall slt. Rs.

Disch.:-29-5-17

C.L.12-5-17	672-3.	Discharged 20-10-17	
6-6-17	693-3.	Disch.to Duty:-31-5-18	
6-8-16.	744-2.	do. to unit:-28-9-18	
17-8-17	754-3.	Discharged:-7-12-18	
1-9-17	767-3.	C.L. 5-10-18	1104-7.
1-11-17	819-5.	16-10-18	1113.
1-6-18	997.	21-10-18	1117.
5-6-18	1000.	22-10-18	1118-3.
9-9-18	1081-2.	10-12-18	1160-3.

D. M. S. 1347.

Surname	Christian Name	Reg. No.
WATLING	E. W. W. DMS.	~~10-W-960.~~ 4-W-460.

Rank	Unit
Lieut.	145th.Batt 9th.Res. 10th.Bn.

MEDICAL BOARD held at	Date	Serial No.
(1) Bramshott	29-5-17	

Other Medical Boards at	Date	Serial No.
(2) do.	30-6-17.	
London Area	17-10-17.	
(3) do.	19-11-17.	
BRAMSHOTT.	21-1-18.	
(4) do.	21-2-18.	
London Area	30-11-18.	
(5) Ripon Area.	23-5-19.	

Condition found by Board
Varicose veins. Scaitica Traum.rt.
GSW.Abdomen wall.

Disposition Recommended

(1) Fit lt.Duty Unfit Home ser.Gen.ser.1 month

(2) Fit Home ser.Unfit Gen.ser.1 month.
Unfit any service 1 month.

(3) Fit light dty.Unfit Home Serv.2 months General service.2 months.

(4) Fit Home Serv.Unfit Gen.Serv. 1 month.

(5) Fit for General service.
Fit for General service.

PENSIONS & CLAIMS BOARD held at ..... Date .....
Fit H.S. Unfit G.D. G.S. 6 months.

Disposition

Remarks

A.M.D. 2 DEPT.
Bch. of D.G.M.S. O.M.F.C. London.

Indicate by a P.T.O. if continued on other side.

L. L. Job 80137—M. & D. 5683.

356

M. F. W. 12.
20m.—5-15.
H. Q. 1772-39-819.

MILITIA AND DEFENCE

ASSIGNED PAY

OVERSEAS CONTINGENTS

To Whom Mrs Nellie Watling (wife)

Address Chatham N.B.

Rate $25.00

JUN 1 - 1915

By Whom Assigned Watling E. W.

Regtl. No. 50499

Rank Pte

Corps 36th Batt. P.Staffordshire

PAYMENTS

	Month	Year	Cheque No.	Amt.	REMARKS
	Aug.	1914			
	Sept.				
	Oct.				
	Nov.				
	Dec.				
	Jan.	1915			
	Feb.				
	March				
	April				
	May				
	June		R14754	25 00	
	July		O4140	25 00	
✓	Aug.		S4930	25 -	
	Sept.		R7293	25 -	
	Oct.		R8540	25 00	
	Nov.		U7885	25 -	
	Dec.		V9041	25 -	
	Jan.	1916	X8920	25 -	7.X.28/6/16 a.K
	Feb.		Y11947	25	
	March		Z16076	25 -	Stop 1/16, Lev, Gen. 27/16 J.M.A.

MILITIA AND DEFENCE

ASSIGNED PAY

OVERSEAS CONTINGENTS

PAYMENTS.

357

M. F. W. 12a.
60m.—12-15.
1772—39—819.

Sheet No. 2. Mrs Nellie Hatling. Wife

Name of Soldier: Hatling E. H.
26 Batt. Staff

L. L. Job 89002.—Req. 6213.

	Month.	Year.	Cheque No.	Amt.	#25-00 XX Remarks.
ab	April	1916	1921	25	Stop 1 5/16, Reis, Ins, 27 5/16 Dnt
	May				
	June				7.X.28/6/16 a.K.
	July				
	Aug.				
	Sept.				
	Oct.				
	Nov.				
	Dec.				
	Jan.	1917			
	Feb.				
	March				
	April				
	May				
	June				
	July				
	Aug.				
	Sept.				
	Oct.				
	Nov.				
	Dec.				
	Jan.	1918			
	Feb.				
	March				
	April				
	May				
	June				
	July				

MILITIA AND DEFENCE

ASSIGNED PAY

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.				

17-5-16

MILITIA AND DEFENCE

SEPARATION ALLOWANCE

OVERSEAS CONTINGENTS

M. F. W. 11a.
50m.—4-16.
1772—39—818.

Sheet No. 2. N. D. Watling, Wife

PAYMENTS.

Name of Soldier Watling, C. W. W., Lieut

L. L. Job 310.—Req. 6574.

Month.	Year.	Cheque No.	Amt.		Remarks.
				14	
April	1916				
May				14	
June			30		
July			30		
Aug.		X 14189	104 30		104
Sept.		T 18166	30		30
Oct.		T 21433	30		30
Nov.		D 23364	30		30
Dec.		D 27475	30		30
Jan.	1917	I 30497	30		30
Feb.		C 34411	30		30
March		D 36996	40		40 S/a to be paid at Pte's rate from 1/5/16 to 16/5/16 See Dis sheet of 26 Batt per OPML 1-5-17 auth Sgt Maj O'Brien
April		~~G 3156~~	~~30~~		~~30~~ G 3156 Cancelled. RE-WRITE
May		D 7209	30		30
June		N 10730	30		30
July		H 14189	30		23
Aug.		U 15940	30		T
Sept.		T 19078	30		T
Oct.		H 22373	30		B
Nov.		O 25117	30		T
Dec.		J 28540	30		S
Jan.	1918				
Feb.					
March					
April					
May					
June					
July					

594 50

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.				

38391 THE MORTIMER SYSTEMS, OTTAWA, CANADA

10-4-15

293

MILITIA AND DEFENCE

SEPARATION ALLOWANCE

Name Mrs Nellie Watling,

Address Chatham, N.B.

Relation to Soldier wife, child or mother } Wife

Name of Soldier Watling E. Wallace

Regtl. No. 50499

Rank pte

Corps 26th Battn

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		E 10061	34	34
June		M1452	20	20
July		K2644	20	20
Aug.		K3679	20	20
Sept.		04044	20	20
Oct.		K9328	20	20
Nov.		K12616	20	20
Dec.		O14705	20	20
Jan.	1916	H24434	20	20
Feb.		N24376	20	20
March		M28110	20	20

234

Acct closed

ACCOUNT CLOSED

DATE MAY 25 1916 PER

MILITIA AND DEFENCE

SEPARATION ALLOWANCE

OVERSEAS CONTINGENTS

M. F. W. 11a.
60m.—12-15.
1772—39—818.

Sheet No. 2. Nellie Watling Wife

Name of Soldier Watling E. Wallace

PAYMENTS.

L. L. Job 89002.—Req. 6213.

Month.	Year.	Cheque No.	Amt.		Remarks.
April	1916	V 4255	20	20	
May		Crd for a	334	20	
June					
July			254		Acct closed Returned on Missanabie 14-5-16 Eto. E.
Aug.					
Sept.					
Oct.					
Nov.					
Dec.					
Jan.	1917				
Feb.					
March					
April					
May					
June					
July					
Aug.					
Sept.					
Oct.					
Nov.					
Dec.					
Jan.	1918				
Feb.					
March					
April					
May					
June					
July					

ACCOUNT CLOSED

DATE MAY 25 1916 PER .....

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. 12a.
50m.—7-16
1772—39—819.

Sheet No. 2. Nellie Dorothy Watling. (Assignee)

PAYMENTS.

Name of Soldier Watling E. N. Lieut. - 145th Bn.

L. L. Job 5470—Req. 6888.

$40.00

Remarks. OCT 1 - 1916

Month.	Year.	Cheque No.	Amt.	Remarks.
April	1916			
May				
June				
July				
Aug.				
Sept.				
Oct.		Z 22246	40	
Nov.		a 33339	~~40~~	
Dec.		L 37040	40	
Jan.	1917	Q 40875	40	
Feb.		C 48955	40	
March		E 53962	40	
April		F 55590	40	40
May		F 12645	40	
June		E 19824	40	
July		V 25932	40	
Aug.		L 33253	40	
Sept.		V 40414	40	
Oct.		~~G 46035~~	40	G 46035 Can
Nov.		D 54560	40	
Dec.		Z 60426	40	
Jan.	1918		~~$600.00~~	
Feb.				
March				
April				
May				
June				
July				

MILITIA AND DEFENCE

ASSIGNED PAY

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.						

N. R. 16-10-16 off Sept 1/16

Assignment as at
October 1, 1916.

Watling, Lieut. E. Wallace W 145 Bn $40

Mrs. Nellie D. Watling,
Chatham,
N. B.

RETURNED TO CANADA
L.P.C. TO 31. 5. 19
TRANSFER TO N.E. LEDGER

Date		PAY			Field Allowance				Voucher		Other Credits	Total Credits	Cash Payments	Assigned pay	Other Charges	Total Debits	Balance	Remarks, Casualties, etc.
From	To	No. of Days	Rate	Amount	No. of Days	Rate	Amount		No	Date								

Rank Name Reg'l No.

Unit If in perm. Corps, What Unit? Married or Single

Place and Date of Enlistment Place of Birth

Name and Address, Next-of-Kin

Relationship

Assigned Pay Monthly $ Payable to

Relationship

Separation Allowance Payable to

Relationship

Discharge, Date and Place Reason Character

Date		PAY			Field Allowance			Other Credits	Total Credits	Voucher		Cash Payments	Assigned pay	Other Charges	Total Debits	Balance	Remarks, Casualties, etc
From	To	No. of Days	Rate	Amount	No. of Days	Rate	Amount			No.	Date						

M. F. W. 41.
10m. 4-16.
1772-30-839.

Name Watling E. W. Pte

Regimental No. 50499

Unit 12th 26th Bn

Date of enlistment

Place of "

Married (yes or no)

Amount of pay assigned monthly $25.00 June 1/15 to April 30/16 275.00

To whom payable Mrs Nellie Watling Chatham, N.B.

D. D. Miessanobie 14/5/16

~~Name and address of next of kin~~ home Chatham N.B.

Returned to take commission

Date and place discharged 16 5/16 R.O.

Reason for discharge To take commission 145 Batt

Character on discharge

681.23-19

S.A. 20.00 from 10 4/15 to 30 4/16 = 234.00
Ben. as below.

L. L. Job 502 M. & D. 6578.

Date From	Date To	PAY No. of Days	PAY Rate	PAY Amount	Field Allowance No. of Days	Field Allowance Rate	Field Allowance Amount	Other Credits	Total Credits	Voucher No.	Voucher Date	Cash Payments	Assigned Pay	Other Charges	Total Debits	Remarks, Casualties, etc.
	28 4/16							271								L.P.C.
29 4/16	16 5/16	18	1	18 -	18	10	180	Subs. 100	2351					~~2~~ 3351	~~2~~ 3351	D.D. Quebec
								sep allce ~~10 56~~	~~10 56~~					~~Bal.~~	~~56~~	
									~~3407~~						~~3407~~	

ammended LPC. Received 23 9/16. from DD Quebec
Notice LPC Sept 16.
DD Quebec for Correction

Discharged from the 12th Batt
6 E F 16 5/16

E.a.P. 30.4.16

Name.....

Regimental No.

Unit

Date of enlistment

Place of "

Married (yes or no)

Amount of pay assigned monthly $

To whom payable

Name and address of next-of-kin

Date and place discharged

Reason for discharge

Character on discharge

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					

L.-L. Job 5470—M. & D. 6888

MILITIA AND DEFENCE

ASSIGNED PAY

OVERSEAS CONTINGENTS

M. F. W. 12
50m.—7-16
H. Q. 1772-39-316

To Whom Nellie Dorothy Watting

Address Chatham, New Brunswick

Rate $40.00

OCT 1 - 1916

By Whom Assigned Watting, E. N.

Regtl. No.

Rank Lieut.

Corps 145th Bn.

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				

CONSO ACCOUNT

17—5—16.

L. L. Job 4503.—[illegible] D. 6832.

MILITIA AND DEFENCE

M. F. W. 11.
50m.—6-16.
H. Q. 177-33-818.

SEPARATION ALLOWANCE

Name N. D. Watling.

Address Chatham, New Brunswick.

Relation to Soldier wife, child or mother } Wife.

Name of Soldier Watling, E. W. W.

Regtl. No.

Rank Lieut.

Corps 145th. Bn. C. E. F.

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				

CONSOLIDATED ACCOUNT 2

Rank Sgt 12th Name WATLING Edward Wallace Waits Reg'l No. 50499

Unit 26th Bn If in perm. Corps, What Unit? Married or Single Married

Place and Date of Enlistment St John N.B. 10th April.1915. Place of Birth Chatham.N.B.

Name and Address, Next-of-Kin Mrs Nellie Watling, Chatham. N.B.

Relationship Wife.

Assigned Pay Monthly $ 25. stops 1/5/16 Payable to Mrs Nellie Watling. Chatham. N.B.

Relationship

Separation Allowance $ Payable to

Relationship

Discharge, Date and Place 28-4-16 Canada. Reason Character

PAY OFFICE, N. E. BRANCH. JUL 7 1916 CANADIAN CONTINGENTS.

Date From	Date To	PAY No. of Days	PAY Rate	PAY Amount	Field Allowance No. of Days	Field Allowance Rate	Field Allowance Amount	Other Credits	Total Credits	Voucher No.	Voucher Date	Cash Payments	Assigned pay	Other Charges	Total Debits	Balance	Remarks, Casualties, etc.
July 1	July 31	31	1	31	31	10	3 10	10	44 10			5	25		30	14 10	Bal. from prev. a/c.
" 1	" 31	Adjustments						13	14 23								
Aug 1	Aug 31	31	1	31	31	10	3 10		48 33			487	25		29 87	18 46	
Sept. 1	Sept 30	30	1	30	30	10	3		33			4 46	25		29 46	22	
Oct. 1	Oct. 31	31	1	31	31	10	3 10		34 10			8 72	25		33 72	22 38	
Nov 1	Nov 30	30	1	30	30	10	3		33			4 46	25		29 46	25 92	
Dec 1	Dec 31	31		31	31		3 10		34 10			20 34	25		45 34	14 68	
Jan 1916	Jan 31	31		31	31		3 10		34 10			7 85	25		32 85	15 93	
Feb 1	Feb 29	29		29	29		2 90		31 90			7 85	25		32 85	14 98	
Mar 1	Mar 31	31		31	31		3 10		34 10			7 85	25		32 85	16 23	Trfd to 12th Bn 31/3/16 Sale 24/4/16 23.4.
~~April~~	~~April 28~~	~~28~~		~~28~~	~~28~~		~~2 80~~		~~30 80~~			~~9 59~~	~~25~~		~~34 59~~	~~12 44~~	Disc to Canada HP 80 4/6 A3M forms rend 26.4.16.
		275		275			27 50	10 13	312 63			71 40	225		296 40.	16 23.	Balance trans to new Ledger sheet.

BALANCE TRANSFERRED TO NEW LEDGER.

Date		PAY			Field Allowance			Other Credits	Total Credits	Voucher		Cash Payments	Assigned pay	Other Charges	Total Debits	Balance	Remarks, Casualties, etc.
From	To	No. of Days	Rate	Amount	No. of Days	Rate	Amount			No.	Date						

Date of Enlistment 17-5-16

MILITIA AND DEFENCE

Separation and Assigned Pay Branch

OVERSEAS CONTINGENTS

Date of Assignment Oct. 1, 1916

W

2608

RATE OF SEPARATION ALLOWANCE

30.	40 9-18.		

PC 27553
M038859.

RATE OF ASSIGNMENT

40			

E

PARTICULARS OF SEPARATION ALLOWANCE

No.

Rank Lieut Promoted Reverted Discharge

Soldier's Name E. W. Watling.

Battalion 145 Bn.

Beneficiary N. D. Watling

Relationship Wife. M.F.W. 2584 rend. 24-7-18 OK 22-11-18

Address

PARTICULARS OF ASSIGNMENT

Name Nellie Dorothy Watling.

Address Chatham. N. B.

Change of Address

1

2

3

4

REMARKS 18860-E-1

Date 1917	Cheque No.	Amount S/A	Amount A/P	Total	
Dec 31		594 00	600	1194 00	
Jan/18	O 71374	30	40	70	S. A. states E. W. W. Watling
Feb	~~O 72440~~	30	40	70	R 72440 cancd
	O 72051				
Mar	P 90336	30	40	70	S.A. bk #36996 for Mar 1917 was $40.00 no auth
Apl	W 12429	30	40	70	✓ S/A to be paid at Pte Rate from 1 5/16 to 16 5/16
May	W 18209	30	40	70	✓ See Dis Sheet of 26 Battn Per O.P.M. 4-1-3-17
June	R 26058	30	40	70	✓ Auth Sgt Maj O'Brien
July.	B. 21356.	30	40	70	✓
Aug	V. 35476	30	40	70	✓
Sept.	V. 45707	30	40	70	✓
Oct.	K 49532.	30	40	70	T
Nov.	O 61106	30	40	70	
Dec	P 62258	70	40	110	
Jan	Z 72375	40	40	80	
Feb	V 77636	40	40	80	
Mar	N 87746	40	40	80	
Apl	V 181	40	40	80	
May	Z 6432	40	40	80	
June	H 11366	40	40	80	
		1234	1320	1554	

A/c Closed 30-6-19.

Ret'd per Aquitania

Date 20-6-19. M.F.W.187 26-6-19. M.D. #7.

Clerk M.O. Lr. 11106)

JUN 26 19 C

CONSOLIDATED ACCOUNT

M. F. W. 128.
400m.—6-17—172-89-1141
L. L. 22320—M. & D. 7993.

Date of Enlistment

MILITIA AND DEFENCE

Separation and Assigned Pay Branch

OVERSEAS CONTINGENTS

Date of Assignment

RATE OF SEPARATION ALLOWANCE

RATE OF ASSIGNMENT

PARTICULARS OF SEPARATION ALLOWANCE

No.

Rank Promoted Reverted Discharge

Soldier's Name

Battalion

Beneficiary

Relationship

Address

PARTICULARS OF ASSIGNMENT

Name

Address

Change of Address

1

2

3

4

	Date	Cheque No.	Amount S/A	Amount A/P	Total		REMARKS

M. F. W. 128.
400M. 6-7—1772-39-1141
L. L. 22320—M. & D. 7993.

FORM P. 15. H.W.V.Ld.—3717-18.
12519—16M—1-3-18

Sheet #2.

ASSIGNED PAY.	UNIT. NAME OF	RATE OF P. AND A.	RANK.	DATE	AUTHORITY	NAME.
Beneficiary	21 Res	Pay 2	Lieut			Name Watling
Address		F.A. 1				Initials E. W.
		Messing 1				Bank of Montreal
Amount. $ 40 to Canada						
Separation Allowance issued. Yes or No.....						

DATE 1919	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS
May 2	Ads. Bal May Pra at Can Pay X.	Bank		84	40.	—	Retd. to Can L.P. b/f 31/5/19 (Repon) Infer p N.E. Ledger 12	
		Endorsed on L.P. b/f	124					
June 18	Ads £15. on 2/6/19 per A.R. #6. L.111 June.	No. 1201		73.		Dr 73	of £10 14 7/19	
July 31	Chgd to Can	No. 348	73.		1	—		

DATE 1919	PARTICULARS	CK. NO.	CR.	DR.	PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS
May 2	Ads. Bal May Pra Bank			84			Retd. to Can	
	at Can				40.		L.P. b/f 31/5/19 (Rupon)	
	Cay X.					—	Infer p/N. E. Ledger 12	
	Endorsed on LPb		124					
June 18	Ads £15. on 2/6/19 per AR. #6. L111 June.	No. 1201		73.		Dr 73	of £10 14 7/19	
July 31	Chgd to Can	No. 348	73.		1	—		

FORM P. 15. H.W.V.Ld.—3717-18.
12519—16M—1-3-18

ASSIGNED PAY.	UNIT. NAME OF	RATE OF P. AND A.	RANK.	DATE	AUTHORITY	NAME.
Beneficiary		Pay				Name
Address		F.A.				Initials
		Messing				Bank
Amount. $						
Separation Allowance issued. Yes or No.....						

DATE	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS

P—15.

ASSIGNED PAY.	UNIT. NAME OF	DATE	AUTHORITY	RANK.	Mus DATE	AUTHORITY	NAME.
Beneficiary	145th Batt			Lieut	6-10-16	From Canada	Name Watling
Address Canada						D.O. No 5274	Initials E.H.
						G.O.S	Bank of Montreal
Amount. $ 40.00 fr. 1.10.16						d/9-10-16	
Separation Allowance issued. Yes or No.							

1916-17

DATE 1916	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialled by P.M. in every case	INITIALS
Oct 14	Cr Bal fwd 30. 9. 16 Bank			18				
18	D° D°		18					
	Pay Oct. Mess fr 6/10/16		106 60					
Oct 19	Direct Bal Pay Bank			66 60				
	A.P. Can				40	—		
Nov 17	Nov. Pay		108					
" 18	Adv. P & A. Nov. Bank			29 20				
22	A.P. Can.				40			
24	Bank.			38 80		—		
Dec 11	Dec Pay		111 60					
	A.P. Can				40			
15	Bank			71 60		—		
1917 Jany 8	Adv. P.A. Jany Cash Bank	16735		24 33		24 33		
16	A.P. Can.				40	64 33		
22	Pay Jany 1		111 60					
23	Bank	19283		47 27		—		
Feby 15	Pay Feby 1		100 80					
16	Ass. pay Can.				40			
21	Bank	20603		60 80				

DATE 1916	PARTICULARS		CR. NO.	CR.	DR.	PAY PAID IN CANADA	BALANCE	To be initialled by P.M. in every case	INITIALS
	1916-17								
Oct 14	Cr Bal fwd 30. 9. 16	Bank			18 —				
18	Do Do			18					
	Pay Oct. Mess 6/10/16			106 60					
Oct 19	Dwick Bal Pay.	Bank			66 60				
	A. P. Can					40	—		
Nov. 17	Nov. Pay.			108					
" 18	Adv. P. & G. Nov.	Bank			29 20				
22	A. P. Can.					40			
24		Bank.			38 80		—		
Dec 1	Dec Pay			111 60					
	A P Can					40			
15		Bank.			71 60		—		
1917 Jany 8	Adv. P. & G. Jany	Cash Bank	16735		24 33		24 33		
16	A P Can.					40	64 33		
22	Pay Jany P			111 60					
23	Bank		19283		47 27		—		
Feby 15	Pay Feby P			100 80					
16	Ass. pay Can.					40			
21	Bank		21903		60 80		—		
March 12	March Pay P			111 60					
14	AP Can					40	Cr. 71 60		
27		Bank	24837		71 60		—		

UNIT

NAME

DATE OF APPOINT

MARRIED (YES OR

NEXT OF KIN:—

ASSIGNED PAY:—

MONTHLY AMOUNT

TO WHOM PAYABLE

DATE NON-EFFECT

AND CA

BANK IN WHICH PAY & ALLOWANCES DEPOSITED

PERIOD		No. of Days	Regtl. Rate	PAY					Rate of Field Allowance	ALLOWANCES					TO
From	To			Amount of Regimental	Command	Adjutant	Cr. from Prev. Account	Total Pay		Amount of Field Allowance	P. F. Allowance	Messing	Subsistence	Total	ALL

SUNDRY PAYMENTS

DATE		CHEQUE NO.	PARTICULARS

SUNDRY PAYMENTS

DATE	CHEQUE NO.	PARTICULARS

FORM P. 15.
5986—25M—19/1/17

ASSIGNED PAY.	UNIT. NAME OF	DATE	AUTHORITY	RANK.	DATE	AUTHORITY	NAME.
Beneficiary	145 Bn			Lieut	Mens 6/10/16	From Canada	Name Watling
Address	9 Res. Bn.					DO. 5274 C.D.D.	Initials E. W.
Canada						d/ 9. 10. 16	Bank of Montreal
Amount. $ 40.00 1 10/16							
Separation Allowance issued. Yes or No.....							

1917-18

DATE	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialled by P.M. in every case.	INITIALS
1917								
Mar. 31	Balance Forward					— o —		
April 5	Adv. Pr. A. April	55		24 33				
19	A.P. Can. Apr.				40			
23	Pay R. Apr.		108			Cr 43 67		
27	Bank	3017		43 67		— o —		
May 9	Adv. Pr. A. May - Bank	4025		24 33				
14	A.P. Can. May				40			
23	Pay R. May		111 60			Cr 47 27		
25	Bank	6049		47 27		— o —		
June 18	A.P. Can June				40			
20	Pay R. June		108					
22	Bank	9004		68		— o —		
July 17	A.P. Can. July				40			
24	Pay R. July		111 60					
27	Bank	13082		71 60		— o —		
Aug 14	A.P. Can. Aug.				40			
20	Pay R. Aug.		111 60					
23	Bank	17394		71 60		— o —		
Sep. 8	Rations 1 - 30 7/7	4615					£2. 0. 0	
Sept 19	A.P. Can.				40			

Mar. 31	Balance Forward								— o —
April 5	Adv. Pr. A. April	55			24	33			
19	A.P. Can. Apr.						40		
23	Pay R. Apr.		108					Cr	43 67
27	Bank	3017			43	67			— o —
May 9	Adv. Pr. A. May - Bank	4025			24	33			
14	A.P. Can. May						40		
23	Pay R. May		111	60				Cr	47 27
25	Bank	6049			47	27			— o —
June 18	A.P. Can June						40		
20	Pay R. June		108						
22	Bank	9004			68				— o —
July 17	A.P. Can. July						40		
24	Pay R. July		111	60					
27	Bank	13082			71	60			— o —
Aug 14	A.P. Can. Aug.						40		
20	Pay R. Aug.		111	60					
23	Bank	17394			71	60			— o —
Sep. 8	Rations 1 - 30 7/7	4615							£2 . 0 . 0
Sept 12.	A.P. Canada.						40		
" 14.	Pay R Sept.		108						
" 20	Bank.	21905			68				— o —
Oct 9.	A.P. Canada.						40		
" 12.	Pay R. Oct		111	60					
" 22	Bank.	26193			71	60			— o —

Forward

FORM P. 15.
5986—25M—19/1/17

ASSIGNED PAY.	UNIT. NAME OF	DATE	AUTHORITY	RANK.	DATE	AUTHORITY	NAME.
Beneficiary	9th Res Bn.		Pay 2nd Lieut.				Wattling
Address	21 " "		Mess 1st 7.60				Name Wattling
Canada							Initials E.W.
Amount. $ 40.00 1 10/16							Bank of Montreal
Separation Allowance issued. Yes or No.....							

DATE	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialled by P.M. in every case.	INITIALS
1917								
Nov 13	A.P. Can.				40.			
15	Pay R		108					
20	Sick leave allce 17/10/17 - 18/11/17.	9115					£3.7.10 16.50	
21	Bank	30733		68.		0		
Dec. 7	Adv. Dec. S.A (£5) Cash	32692		24 35				
8	A.P. Can.				40.			
11	Pay R.		111 60					
17	Bank	32995		47 27		0		
1918 Jany 10	A.P. Can.				40.			
18	Pay R		111.60					
" 21	Bank	39336		71 60		0		
Feb. 16	A.P. Can				40			
18	Pay (R)		100 80					
20	Bank	40990		60 80		—		
Mch 13	A.P. Can				40			

Nov 13	A.P. Can.					40				
15	Pay R			108						
20	Sick leave allce 17 10/17 - 18 11/17.		9115						£3.7-10	16 50
21		Bank	50733		68					
Dec 7	Adv. Dec. A+A (½5)	Cash	52692		24 35					
8	A.P. Can.					40				
11	Pay R.			111 60						
17		Bank	32995		47 27					
1918 Jany 10	A.P. Can.					40				
18	Pay R			111.60						
21		Bank	39336		71 60					
Feb 16	A.P. Can					40				
18	Pay (R)			100 80						
20		Bank	40995		60 80					
Mch 13	A.P. Can					40				
19	Pay (R)			111 60						
22		Bank	42637		71 60					
	Rations 1-13 12/17		14709						17-4	

FORM P. 15. H.W. Ld.—3717-18.
12519—16M—1-3-18

ASSIGNED PAY.	UNIT. NAME OF	RATE OF P. AND A.	RANK.	~~DATE~~	AUTHORITY	NAME.
Beneficiary	145 Bn	Pay $2.00	Lieut	6 10/16	R.Can. D.O. 5-274	Name Watling
Address	9 Res	F.A. .60			C.T.D 9 10/16	Initials E. W.
Can	21 Res	Messing 1.00				Bank of Montreal
Amount. $ 40.00 1 10/16						
Separation Allowance issued. Yes or No.....	A/o Allce 4/1 8/16 $100.00					

DATE 1918	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS
Apl	Adv £10 per cent Direct	274		48 67				
12	A.P. Can.				40			
17	Apr Pay R		108					
23	Bank.	1094		19 33		—		
May 3.	Unpd. bks #L931661 d 18 11/18 fcs 80 PMOSB PM 1st LDB £2-19-2 Bank	1729		14 39				
10	May Pay R		111 60					
13	A.P. Can.				40			
23	Bank			57 21		—		
June 10	June Pay R		108					
13	A.P. Can.				40			
24	Bank Hosty			68		—		
July 12	A.P. Can.				40			
18	Pay R.		111 60					
24	Bank			71 60		—		
Aug 10	A.P. Can				40			
10	Pay R		111 60					
24	Bank Hosty			71 60		—		
Sept 10	A.P. Can				40			
10	Pay R		108					
24	Bank	9127		68		—		

Apl	Adv £10 Pch	Direct	274		48	67		
12	A.P. Can.						40	
17	Apr Pay R			108				
23		Bank	1094		19	33		
May 3.	Unpd. bks #L231661 d 18th/18 fos 80 PM.O&S PM 1st £2-19-2 LSD	Bank	1729		14	39		
10	May Pay R			111	60			
13	A.P. Can.						40	
23		Bank			57	21		
June 10	June Pay R			108				
13	A.P. Can.						40	
24		Bank	4077		68			
July 12	A.P. Can.						40	
18	Pay R.			111	60			
24		Bank			71	60		
Aug 10	A.P. Can						40	
10	Pay R			111	60			
24		Bank	7142		71	60		
Sept 10	A.P. Can						40	
10	Pay R			108				
24		Bank	9127		68			
Oct 15	A.P. Can.						40	
16	Adv Pch by Cashier at Afferville Fare £10 7/8 Cg Pr 17/44 fo 125, Leaf 71 Oct 5				22	31		
18	Pay R.			111	60			
21		Bank			49	29		
28	A.P. of Alice			100				
30		Bank	10853		100			

FORM P. 15. 12519—16M—1-3-18 H.W.V.Ld.—3717-18.

ASSIGNED PAY.	UNIT. NAME OF	RATE OF P. AND A.	RANK.	Mus ~~DATE~~	AUTHORITY	NAME.
Beneficiary	145 Bn	Pay 2 00	Lieut	6 10/16	Gr Canada	Name Watling
Address	9 Res	F.A. 1 00			D.O 5274	Initials E. W
Canada	21 Res	Messing 1 00			C.T.D 9 10/16	Bank of Montreal
Amount. $40 00 1 10/16		4 00				
Separation Allowance issued. Yes or No.....		add outfit allow 1 8/18				

DATE	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS
Nov 18	At Canada				40			
23	Nov Pay + adjst 12 9/18		140					
	Bank	12542		100		—		
Dec 7	Dec P+A Balce. Bank	13119		55 77				
9	Ord. Imp R. VG 8 11/18 £5-16/- Lnt 9 Dec Vo 3247			28 23				
11	A P Can				40			
	Dec Pay R		124			—		
20	Ord Imp R VG 7 12/18 £7-12/- Lnt 146 Vo 3237 ~~Bank~~			36 99		D+36 99		
1919 Jan 2	Adv. Jan P+A Bank	14256		47 01				
	Jan Pay R		124					
	A. P Can				40	—		
	A. P. Can				40			
	Feb Pay R		112					
24	Bank	17077		72		—		
Mar 10	Unpaid Chq 10172/17 d/2 2/19 125 fcs Lnt 78 Mar Vo 1006			23 32				
"	" " 10172/18 d/3 2/19 125 fcs Lnt 78 Mar Vo 1007			23 32				
	Mar Pay R		124					
	A. P. Can				40			
20	Adv Mar P+A Bank	18146		37 36				

Separation Allowance issued. Yes or No..... add overpt allow 1/18

DATE	PARTICULARS	CK. NO.	CR.	DR.	ASSIGNED PAY PAID IN CANADA	BALANCE	SPECIAL AUTHORITIES To be initialed by P.M. in every case.	INITIALS
Nov 18	A.P. Canada				40			
23	Nov Pay + adjst 12/18		140					
	Bank	12542		100		—		
Dec 7	Dec P+A Balce. Bank	13119		55 77				
9	Ord. Ion R. VG 8/18 £5-16/- List 9 Dec Vo 3247 ~~0251~~			28 23				
11	A P Can				40			
	Dec Pay R		124			—		
20	Ord Ion R VG 7/18 £7-12/- List 146 Vo 3237 ~~Bank~~			36 99		Dr 36 99		
1919 Jan 2	Adv. Jan P+A Bank	14256		47 01				
	Jan Pay R		124					
	A.P. Can				40	—		
	A. P. Can				40			
	Feb Pay R		112					
24	Bank	17077		72		—		
Mar 10	Unpaid Chq 10172/17 d/2/19 125 fcs List 78 Mar Vo 1006			23 32				
"	" " 10172/18 d/3/19 125 fcs List 78 Mar Vo 1007			23 32				
	Mar Pay R		124					
	A. P. Can				40			
20	Adv Mar P+A Bank	18194		37 36	3	—		
26	Sub. 3-15/3/19 Direct	14463					5-6-10	
Apl 1	Unp°. Chq 10172 fcs. 125 £4.15.10 d/3/19 List 60 Apl.			23 32				
	" 10172 - 125 £ 4.15.10 1/3/19 "			23 32				
7	Subs 16/3/19 - 5/4/19 Direct	285					8-12-7	
16	Sub. 6-23/4/19 Direct	705					7-7-11	
Apl	A P Can				40			
26	Pay R		120					
26	Bank			33 36				

Married or Single M.

Place of Birth Chatham N.B.

Name and Address of Next of Kin Watling Mrs Nellie
Chatham. N.B.

Relationship of Next of Kin Wife

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	Authority

Admissions to Hospital, &c.

Date Admitted	Date Discharged	V. or A.	Name of Hospital

Date	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	4 No.
															312	63							
1/4/16 28/4/16	28	1	28		28	·10	2	80							30	80					26th 7/4/16 Balance 20/4/16		
Paid on bill to N.G. Bch. Sept-1916															12.	44							

PROMOTIONS, &c.	EFFECTIVE DATE	AUTHORITY

HOSPITAL, &c.
NAME OF HOSPITAL

REG'L NO. 50499 RANK Pte NAME Watling Edward Wallace Waits

IF IN PERMT. CORPS WHAT UNIT } UNIT 26th Batn. TRANSFERRED TO DATE AUTHORITY

PERMANENT FORCE ALLOWANCES TRANSFERRED TO DATE AUTHORITY

PLACE OF ATTESTATION St John Apl 10th 1915. TRANSFERRED TO DATE AUTHORITY

DATE OF ATTESTATION Apl. 10th 1915. TRANSFERRED TO DATE AUTHORITY

ASSIGNED PAY MONTHLY $ 25.00 DATE EFFECTIVE July 1st 1915.

PAYABLE TO Mrs Nellie Watling Chatham N.B. RELATIONSHIP wife.

ASSIGNED PAY MONTHLY $ DATE EFFECTIVE

PAYABLE TO RELATIONSHIP

PAY OFFICE, N. E. BRANCH, JUL 7 1916, CANADIAN CONTINGENT

STOP-PAYMENT FORM (ASSIGNED PAY) RENDERED (DATE) 26/4/16. EFFECTIVE May 1st 1916. REASON Discharged

DISCHARGE DATE AND PLACE Canada 28/4/16. REASON AND AUTHORITY H.P. 80/476. 23/4/16.

ACCOUNT TRANSFERRED TO NON-EFFECTIVE BRANCH (DATE) 20/6/16.

ACCOUNT TRANSFERRED TO OFFICERS' PAY BRANCH (DATE)

ACQUITTANCE ROLLS 2 No.	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
												296 40	16 23				
		26th 7/4/16 Batn 20/4/16						4 36 5 23		25		34 59	12 44 ✓				Discharged to Canada H.P. 80/476 23/4/16. A 3th for unexpired period 26/4/16
													12.44				
											12.44	12.44					Transd to "Canada Diss'ge a/c"

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	4

CASH PAYMENTS			ASSIGNED PAY	OTHER CHARGES	TOTAL DEBITS	BALANCE		PAY WITHHELD OR DEFERRED	PAY AVAILABLE FOR ISSUE	REMARKS
2	3	4				CREDIT	DEBIT			