

Pac

B

724613

of Lt. Col.

Number.....Rank.....

Surname.....*WILKINSON*.....

Christian Name.....*Fredrick*.....

Unit.....*20th Bom Cav* Theatre of War.....*France*

Date of Service.....*28-1-16*.....

Remarks.....

Latest Address.....*Stafford P.O.*.....

.....*Ont.*.....

Roll No. *Page 3873*

DEPT. DEC 10 1923

REGN. NO.

118

Number 724613 Rank of Lt. / Capt.
Surname Williams
Christian Name Fredrick
Units 20th Br. Theatre of War France,
Date of Service 28-11-16.
Remarks _____
Latest Address % David Bulliton
R.R. no. 1. Lebrunville
Roll No. B22952 Ont.

DESP. JAN 22 1926

REGN. NO. 19945

30.11.22

MEDICAL EXTRACT OF INFORMATION FORM

Regt'l No. 724613 NAME: Surname Williams

Christian Names Fredrick

	CODE No.	1	2	3	4	5	6
No. of Admissions	1	1	1	1	1	1	
Invalided to Canada		0 0	0 0	0 0	0 0	0 0	
Married or Single	2	2	2	2	2	2	
Unit	3	0 2 0	0 2 0	8 9 5	8 9 5	0 0 1	
Enlisted at	4	3 3 7	3 3 7	3 3 7	3 3 7	3 3 7	
Birth Place	5	1 3	1 3	1 3	1 3	1 3	
Age		3 2	3 3	3 3	3 4	3 4	
Occupation	6	0 1	0 1	0 1	0 1	0 1	
Rank	7	3	3	3	3	3	
Date of Admission to Hospital		0 2 6 4	0 2 3 5	2 1 6 5	0 5 9 5	2 0 1 0 5	
Days off Duty		0 1 2	0 0 8	0 4 1	0 1 0	0 3 6	
W. or D.	8	0	0	0	0	1	
Wound (or Disease)	9	0 0 0 7 1	0 0 5 5 1	0 0 0 7 1	0 0 1 4 5	9 8 1 9 5	
(Wound or) Disease	10						
Operation	11						
Operation							
Place of Treatment	12	0	0	0	0	2	
Check							
Results	13	0	0	0	0	0	
No. of times a Casualty	14	0	0	0	0	5	

10.6.17 10.3.18 1.8.18 15.9.18 25.11.18
15.8.17-19.8.17

1-3-16

MILITIA AND DEFENCE

M. F. W. 11.
20m.—11-15.
H. Q. 1772-39-818.

216

SEPARATION ALLOWANCE

Name Mrs Louisa Williams
Address Stratford ont.
Gen. P.O.

Name of Soldier Williams, Frederick

Regtl. No. 724613.

Rank Pts.

Corps 109th Battⁿ

To what Corps belonging }

when called out }

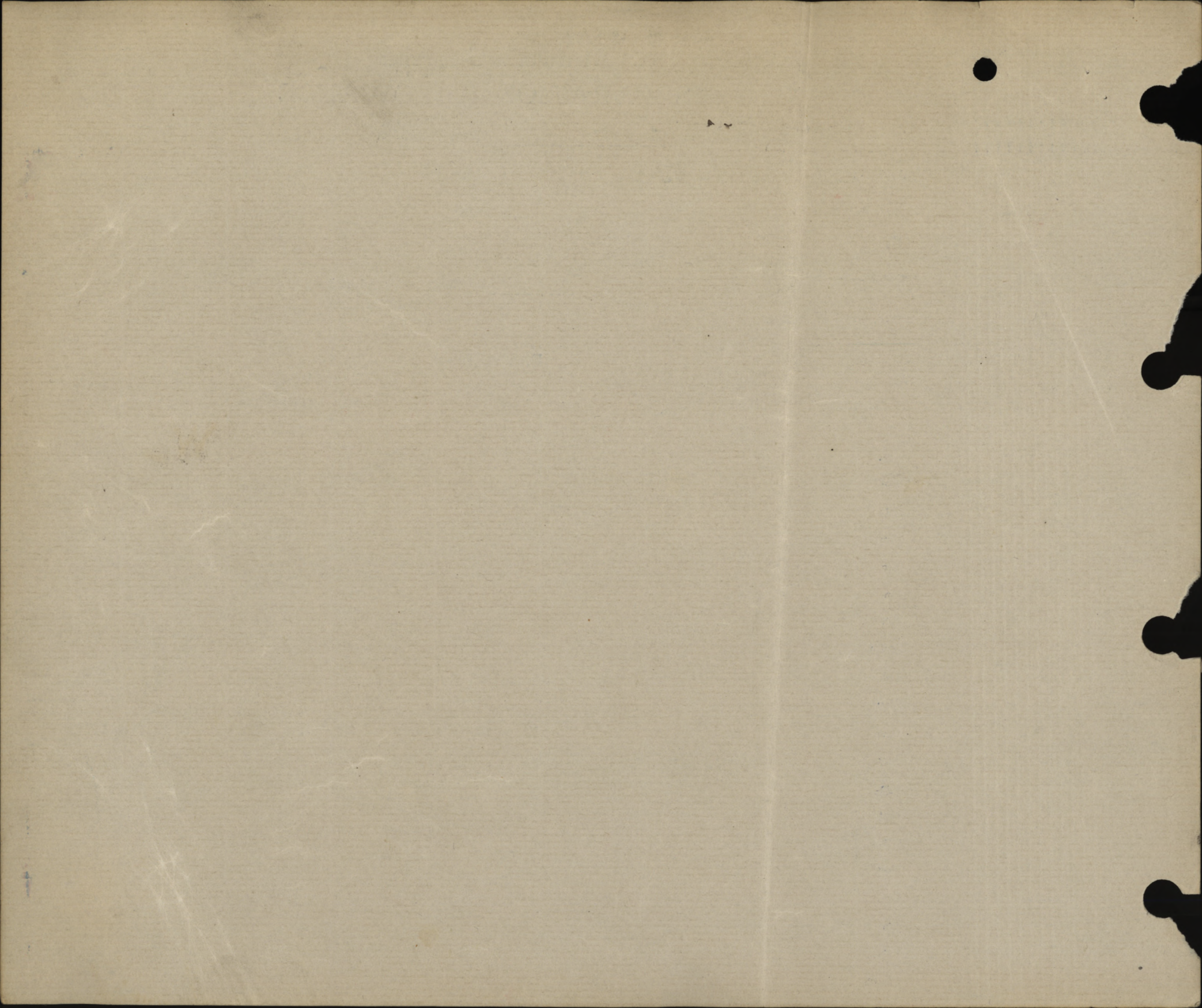
Relation to Soldier }

wife, child or mother }

Wife

PAYMENTS

Month	Year	Cheque No.	Amt.	REMARKS
Aug.	1914			<p>Issued no checks pending notification of paymaster. P.M.L. 30/3/16 31/3/16 Acct. cancelled. See fm h. H/4/16 19/4/16. B. ACCOUNT CLOSED DATE.....PER W.</p>
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1915			
Feb.				
March				
Apl.				
May				
June				
July				
Aug.				
Sept.				
Oct.				
Nov.				
Dec.				
Jan.	1916			
Feb.				
March				



SEPARATION ALLOWANCE

OVERSEAS CONTINGENTS

Sheet No. 2.

Mrs Louisa Williams ^{wife}
PAYSName of Soldier Williams, Frederick

PAYMENTS.

L. L. Job 89002.-Req. 6213.

Month.	Year.	Cheque No.	Amt.	Remarks.
April	1916		X	ACCOUNT CLOSED DATE.....PER..... W
May				
June				
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
SEPARATION ALLOWANCE
 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.				

MILITIA AND DEFENCE
 ASSIGNED PAY
 OVERSEAS CONTINGENTS

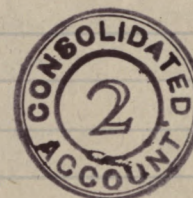
To Whom *George McCann*
 Address *General Delivery
 Stratford. Ont.*

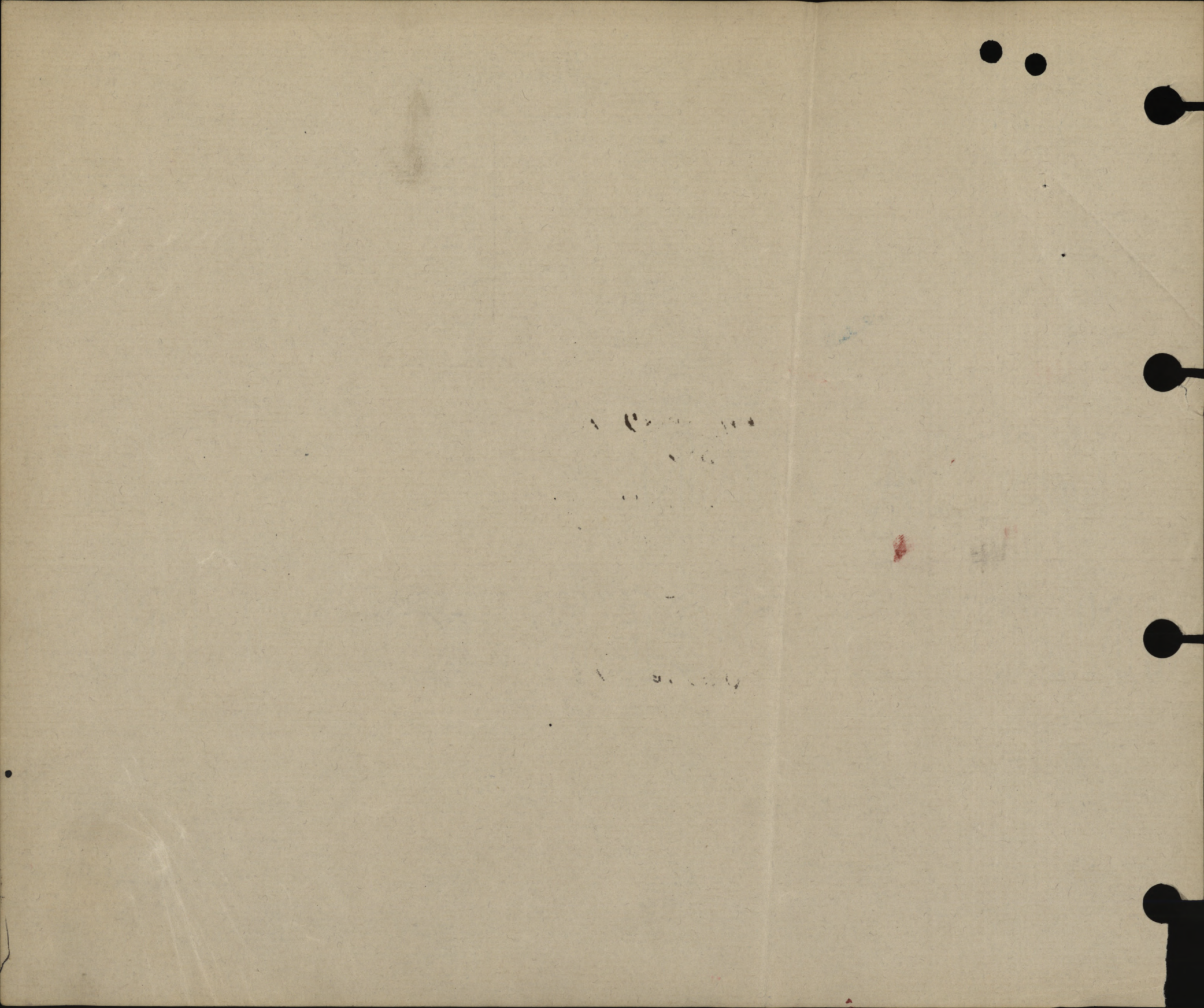
By Whom Assigned *Williams, J.*
 Regtl. No. *724613.*
 Rank *Pte.*
 Corps *109 Batt. "B" Co.*

Rate *15⁰⁰ per m.* **AUG 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				





MILITIA AND DEFENCE
ASSIGNED PAY
 OVERSEAS CONTINGENTS

M. F. W. 12a.
 50m.-4-16.
 1772-39-819.

Sheet No. 2.

George M^c Cann

L. L. Job 310.—Req. 6374.

PAYMENTS. #

724613

Name of Soldier

Williams, J
Pte. 109 Batt

Month.	Year.	Cheque No.	Amt.	Remarks.
				<i>15⁰⁰</i>
				AUG 1 1916
April	1916			
May				
June				
July				
Aug.		<i>Y 15415</i>	<i>15</i>	
Sept.		<i>C 19062</i>	<i>15</i>	
Oct.		<i>G 24115</i>	<i>15</i>	
Nov.		<i>M 28587</i>	<i>15</i>	
Dec.		<i>P 33703</i>	<i>15</i>	
Jan.	1917	<i>P 41999</i>	<i>15</i>	
Feb.		<i>O 48135</i>	<i>15</i>	
March		<i>54647</i>	<i>15</i>	
April		<i>7053573</i>	<i>15</i>	<i>Q 53573 Paid now</i>
May		<i>R 5416</i>	<i>15</i>	
June		<i>R 12524</i>	<i>15</i>	
July		<i>Q 19068</i>	<i>15</i>	<i>cu</i>
Aug.		<i>M 29145</i>	<i>15</i>	
Sept.		<i>D 33763</i>	<i>15</i>	
Oct.		<i>R 40583</i>	<i>15</i>	
Nov.		<i>X 40221</i>	<i>15</i>	
Dec.		<i>A 35826</i>	<i>15</i>	
Jan.	1918	<i>V 61331</i>	<i>15</i>	<i>25500 83M</i>
Feb.				
March				
April				
May				
June				
July				

JB

6

MILITIA AND DEFENCE
ASSIGNED PAY
 OVERSEAS CONTINGENTS

Sheet No. 2 (Contd.)

PAYMENTS.

Name of Soldier.....

Month.	Year.	Cheque No.	Amt.	Remarks.
Aug.	1913			
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.				

ASSIGNED PAY: ENGLAND OR CANADA. SEPARATION ALLOWANCE. ENGLAND OR CANADA. NAME: WILLIAMS Frederick.

EFFECTIVE DATE: 4/8/16 1-10-18. EFFECTIVE DATE: NUMBER: 724613. E

AMOUNT: 75.00 15.00. AMOUNT: PARTICULARS OF RANK OR APPOINTMENT

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.

Geo. McEwan,
Stratford, Ont.
Friend.
Mrs Dorothy Hammond
Admiral Lodge
Mount Road, Strathroy
Guelph, Surrey
(Finance)

STOPPED EFF 1-15-19.
NO LONGER R.P.C. 23.M. 4/1/19.

AUTHORITY: A.O. 15. 27. 3. 19 5 min K.P. DATE EFFECTIVE: 26-3-19 RANK OR APPOINTMENT: Pte
D.O. 30. 26/4/19 M.D.S. R.P.C. DATE EFFECTIVE: 26-4-19 RANK OR APPOINTMENT: a/s-cpl. (W.E.P.)
✓ 38-76-4-19. S. Winc. R.P. DATE EFFECTIVE: 7-4-19 RANK OR APPOINTMENT: Cpl. R.C.F. Paid
UNIT AND TRANSFERS
ORIGINAL UNIT: 109 Bn
DATE ACCOUNT FIRST OPENED: 1/8/16

AUTHORITY: DATE EFFECTIVE: DATE LEDGER SHEET T'S' D UNIT TRANSFERRED TO
19.0.1/ 5/6/18 1/6/18 19/6/18 20 Bn
110 1-11-18 1 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
28/3	5877	Kimmel Pk #1	48.44				
4/4		" " #4	19.44				
28/4	1786	" " #3	14.60				
30/4	2446	" " #3	14.60				

DAILY RATES OF PAY AND ALLOWANCES

AUTHORITY	PAY	F.A.	P.F.A.	SUBS CE ALL CE
	1	10		
D.O. 30. 26/4 M.D.S. R.P.C.	1.05	10		

PARTICULARS OF RENDERING NON-EFFECTIVE: OSP# 115175 30-4-19
Trans Canada 1/6/19. B8090. K. Park 2/5/19. M. D #5 K. Park R.P.C. Co Bluce. #100 ¹⁵xx

MONTH	PARTICULARS	CR 1	CR 2	PARTICULARS	DR 1	DR 2	DR 3	DR 4	BALANCE	DEFERRED	SEPARATION
1918											
Mar 31	Bal Fwd								38.12		
Apr	Pay (Ptes)	33		AR 14. 7/4 2 For Party	3.57						
				Rly 7 2/4 Vic. Folk	1.46						
				AR 64 2/4 2 For Party	4.46						
				Can a Pay				15	46.63		
May	P. Pay	33	34.10	Can a Pay	9.49			15			
				AR 118. 5/5 2 For Party	3.57						
				171 19/5	4.46				57.70		
June	P. Pay	34.10	33	CAF	8.03			15			
				DnaR 215. 4-6-18	3.57			15	72.13		
July	P. Pay	34.10	34.10	6 AP				15	91.23		
Aug	P. Pay	34.10	34.10	6 AP				15			
				AR 7335. 11-8-18 B.G.B.D	7.11						
				" 8346. 25-8-18	4.46						
				" 10015. 24-7-18 Dna 334	5.35				93.38		
Sept	P. Pay	34.10	33	CAF	16.95			15			
				" 431. 1-9-18 #2 Coy	3.57				107.81		
Oct	P. Pay	33	34.10	AP D6938 L3-1-8	3.57			15			
				AR 149 6-10-18 #2 Coy	7.46				119.45		
Nov.	P.P.	34.10	33	AP 6.2343 L3-1-8	7.46			15			
	SF. 25/11/18 TO 5/12/18 (10 days) DO 283 1/11		4.30	AR 3384 7-11-18. CRTD	4.84			1			
Dec	P.P.	4 Rns	34.10	668931 L3-1-8. Dec				15			
Jan	"		34.10	AR 12422 15 11-18 P.P.C.R.	9.43						
				" 13338 25-11-18	4.84						
				" 3425 10 12 18 4 Rns	4.84						
				AR 4005 341 23-11-18	0.7						
				" 1301 14 12 18	6.39						
				AF0 1923 30 4-11-19	4.45				122.90		
					75.05			30			

NUMBER 724613 RANK

af. ch. ~~the~~

NAME WILLIAMS F.

MONTH	PARTICULARS	CR. 1.	CR. 2.	PARTICULARS	DR. 1	DR. 2	DR. 3.	DR. 4.	BALANCE	DEFERRED	SEPARATION
1919	FORWARD								12290		
FEB	P.P.	3080		AR 753 11-1-19 Kimora	2433						
MAR		3410		" 1309 25-1-19 "	973						
				" 3741. 26/2/19 "	973						
				" 2301 10/2/19 "	4867						
				Q 4005 *1187 30/1/19	97						
				Q 5005 *1387 1/3/19	87				93 50		
				AR 4887, 15/3. ✓	94 30				83 77 85-		
		64 90			104 53						
	to adjust apply to a.c. off				104 53						
	to 3-19 credit 6 days @ 5 each.				104 53						
Apr.	P.P.	33		AR-D 5827. 28/3. KPr.	487						
May		3410		✓ D 83. 4/4. KPr.	1947						
	Under Credits 5 days @ 5/cps. @ 5 apr.	25		✓ D 2727. 8/5. ✓ Ind.	2433						
	Under Credits 31 days @ 5/cps. @ 5 + May	155		✓ D 4168. 19/5 ✓ Caud.	487						
	But on def. Pay 31/5/19.	1 02							100 15 75-		
		6992			5354.						
				AR 1956 28/4. KPr. ✓	1460						
				✓ D 2446 30/4 ✓	1460				7095		
					2920						

83.77
27.50
5.75
35.75
1.02

153.69

53.54
100.15

153.69

C. B. H. \$100 ¹⁵/₂₇

Hochrane
3/6/19

S.S. Canada. 21/5/19
\$1.06 4th Reg.

Date of Enlistment

MILITIA AND DEFENCE

Date of Assignment

Separation and Assigned Pay Branch

OVERSEAS CONTINGENTS

Oct-18
~~Aug-16~~

RATE OF SEPARATION ALLOWANCE

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6410

RATE OF ASSIGNMENT

15.			
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W

PARTICULARS OF SEPARATION ALLOWANCE

No. *724613.*

Rank *pl.* Promoted Reverted Discharge

Soldier's Name *F. Williams*

Battalion *109th. Btltn. B. Coy.*

Beneficiary

Relationship

Address

PARTICULARS OF ASSIGNMENT

Name *George McCann.*

Address *General Delivery, Stratford*

Change of Address *Int.*

1 *Miss Dorothy Hammond France*

2 *Ardmore Lodge*

3 *Manor Road, Stoughton*

4 *Guildford, Surrey*
Eng

Date	Cheque No.	Amount S/A	Amount A/P	Total
<i>1917</i>				
<i>Dec 31</i>			<i>255.00</i>	<i>255.00</i>
<i>Jan 18</i>	<i>H 67840</i>		<i>15</i>	<i>15</i>
<i>Feb</i>	<i>Z 69831</i>		<i>15</i>	<i>15</i>
<i>Mar</i>	<i>X 94530</i>		<i>15</i>	<i>15</i>
<i>Apr</i>	<i>W 16685</i>		<i>15</i>	<i>15</i>
<i>May</i>	<i>W 22694</i>		<i>15</i>	<i>15</i>
<i>June</i>	<i>T 25521</i>		<i>15</i>	<i>15</i>
<i>July</i>	<i>B 25670</i>		<i>15</i>	<i>15</i>
<i>Aug</i>	<i>V 39859</i>		<i>15</i>	<i>15</i>
<i>Sept</i>			<i>15</i>	<i>15</i>
			<i>375</i>	<i>375</i>

REMARKS

19434-F-17.

Sept. cheque cancelled on A.S. as L. sheet could not be located

A.C.O. & P. 5390. To adv. A/P for Sept. mailed

ENGLISH

Duplicate acct transferred to England for payment from 1-10-18, per A 2 M 20-8-18, file 19434-F-17.

R.S. 23-9-18.

31-8-18

A/c Closed

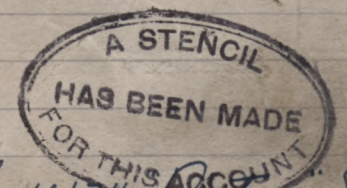
Ret'd per Carman

Date 29-5-19 P.Z. 10/19

Clerk. M.W.H.

R. Bowyer

M. F. W. 128.
40M. 6. 7-1-72-31-1141
L. L. 22320-M. & D. 1903.



M.R.O. L.P. 10174 Destroyed

23-9-18, R. Smith

Date of Enlistment

MILITIA AND DEFENCE

Date of Assignment

Separation and Assigned Pay Branch

Oct 1-18
Aug 1-16

OVERSEAS CONTINGENTS

W6410

RATE OF SEPARATION ALLOWANCE

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RATE OF ASSIGNMENT

<i>15</i>			
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PARTICULARS OF SEPARATION ALLOWANCE

No. *724613.*

Rank *pte.* Promoted Reverted Discharge

Soldier's Name *F. Williams*

Battalion *109th Bn. "B" Coy*

Beneficiary

Relationship

Address

Duplicate

PARTICULARS OF ASSIGNMENT

Name *Miss Dorothy Hammond* *Francie*

Address *Ardmore Lodge*

Change of Address *Manor Road Stoughton*

Guildford, Surrey

Eng

1

2

3

4

Date	Cheque No.	Amount S/A	Amount A/P	Total
<i>Sept 30/18</i>			<i>390</i>	<i>390</i>

File 19434-57-17 REMARKS

verified correct
Barry Cpl.
b.f.b.

Transferred to you for payment
to new assignee as above from 1/10/18.
172th 20/10/18. R.S. 23/9/18.

