

# Julius Rosenwald Fund

4901 Ellis Avenue  
CHICAGO 15

*Fellowship  
Comm.*

To

Mr. Bucklin Moon  
c/o W. C. Haygood

Payment Voucher No. 3661

Date April 14, 1947

Reimbursement for expenses in trip to Chicago for

meeting of Fellowship Committee - - - - - \$97.58

Chk. #36749

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	46-14	\$97.58	

Prepared by lcm	Checked by	Posted by
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Comptroller

Expense Account of Bucklin Moon for Literary Jury

Expense Account for Trip to Chicago

April 2nd.

Train fare and lower.	\$42.47	
Cabs --- home to office, office to station.	1.80	
Dinner, red cap, tips, incidentals etc.	<u>9.61</u>	
	\$53.88	\$53.88

April 3rd.

Breakfast, tips, porter etc.	\$ 2.35	
Cab, red cap, etc.	2.80	
Cab, incidentals	<u>3.35</u>	
	\$ 8.50	\$ 8.50

April 4th

Breakfast, tips	\$ 1.45	
Cabs	1.00	
Dinner, tips and incidentals	4.50	
Cabs, etc.	<u>4.35</u>	
	\$11.30	\$11.30

April 5th.

Breakfast, tips	\$ 1.45	
Cabs	2.00	
Lunch, tips etc.	4.50	
Cabs	<u>3.00</u>	
	\$10.95	\$10.95

April 6th.

Breakfast	\$ 1.65	
Lunch, tips, etc.	3.85	
Cab downtown, tip.	2.25	
Bus to Airport	1.00	
Incidentals	.85	
Cab from LaGuardia to home, tips, etc.	<u>3.35</u>	
	\$12.95	\$12.95
		<u>\$97.58</u>

Approved

*William C. Haygood*

10 April 47

DOROTHY A. ELVIDGE

