

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

To
Mr. Charles S. Johnson
Fisk University
Nashville, Tennessee

Payment Voucher No. 2582

Date March 18, 1941

Reimbursement for travel expenses incurred in connection with
trip to Chicago to attend Fellowship Committee meeting
on March 15 and 16, 1941 ----- \$50.70

Ck.#24599

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	40-12	\$50.70	

Prepared by AM	Checked by	Posted by	Comptroller
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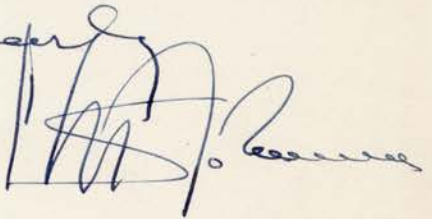
CHARLES S. JOHNSON
FISK UNIVERSITY
NASHVILLE, TENN.

Mar 16

Dear Miss Slidgys:

Since I know that I
may as well send along the
memorandum on the Fellowship
trip expenses. It is enclosed.

Best wishes

Sincerely,




TRAVEL ACCOUNT

To: Fellowship Committee Meeting
Rosenwald Fund
March 15 and 16, 1941

TRANSPORTATION:

Nashville to Chicago and return \$ 20.50
Pullman (round trip) 12.60

MAINTENANCE:

Two days at \$6.00 day 12.00

TAXI FARE 2.00
Local taxi fares 1.60

GRATUITIES 2.00

T O T A L \$ 50.70 ⁴²

Fellowship

NOROTHY A. ELVIDGE

Approved: 3/18 2582
Date 24599
By DE

