

# Julius Rosenwald Fund

4901 Ellis Avenue  
CHICAGO 15

To

Dr. Charles H. Thompson

Howard University

Washington 1, D. C.

Payment Voucher No. 5083

Date April 23, 1948

Travel expenses to Fellowship Committee Meeting, April 17-18 - - \$101.79

Ck. #38429

Accounts	Appropriation No.	Debit	Credit
Race Relations Administration - Travel	47-20	\$101.79	

Prepared by lcm	Checked by	Posted by
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Comptroller

EXPENSES -- ROSENWALD FELLOWSHIP COMMITTEE  
APRIL -- 17TH AND 18TH

1. Railroad

a. Roundtrip Fare Plus Tax .....	\$ 54.63
b. Berth Roundtrip .....	16.56
2. Meals Enroute and in Chicago .....	14.20
3. Hotel .....	7.70
4. Taxi, Gratuities, Miscellaneous ....	8.70
Total .....	<u>101.79</u>

*ok  
Lm*  
Chas. A. Piny

# 5083  
38429

Approved 4/3  
Date

By DC

DOROTHY A. ELWIDGE