

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

*Fellowship
Committee*

To Mr. Frank Mechau
c/o V. Haygood

Payment Voucher No. 8099

Date April 25, 1944

Reimbursement for travel expenses to New York for meeting on

Art Jury to judge fellowship applicants - - - - - \$105.87

Chk. #30887

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	43-12	\$105.87	

Prepared by ejj	Checked by	Posted by	Comptroller
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MECHAU FRANK 2436 3-70 SP
 REDSTONE COLO 3-24P 949A A
 A & N RTE

HOTEL NEW YORKER

34th STREET at 8th AVENUE · NEW YORK

FRANK L. ANDREWS, President



No P58331

TO FOLIO

Memo	Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	MAR24-44 ROOM ●●●●	3.70		
	2	MAR24-44 PHONE ●●●●	0.20		
	3	MAR24-44 NISC ●●●● TAX	0.01		★ 3.91
	4	MAR25-44 ROOM ●●●●	3.70		
	5	MAR25-44 PHONE ●●●●	0.20		
	6	MAR25-44 NISC ●●●● TAX	0.01		★ 7.82
	7				
	8	MAR26-44 — PAID		★ 7.82	★ 0.00
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				



YOUR KEY WILL BE
 WE CAN BUY NO MORE DUE TO
 METAL SHORTAGES

OK UH

REMINDER: Guests intending to deduct expenses for their income tax return will find it useful to retain their hotel bills

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED
 BILLS ARE PAYABLE WHEN PRESENTED

CHARGES FOR LONG-DISTANCE TELEPHONE CALLS
 INCLUDE FEDERAL TAX. CHARGES FOR TAX ON LOCAL
 CALLS INCLUDE FEDERAL AND CITY SALES TAX.



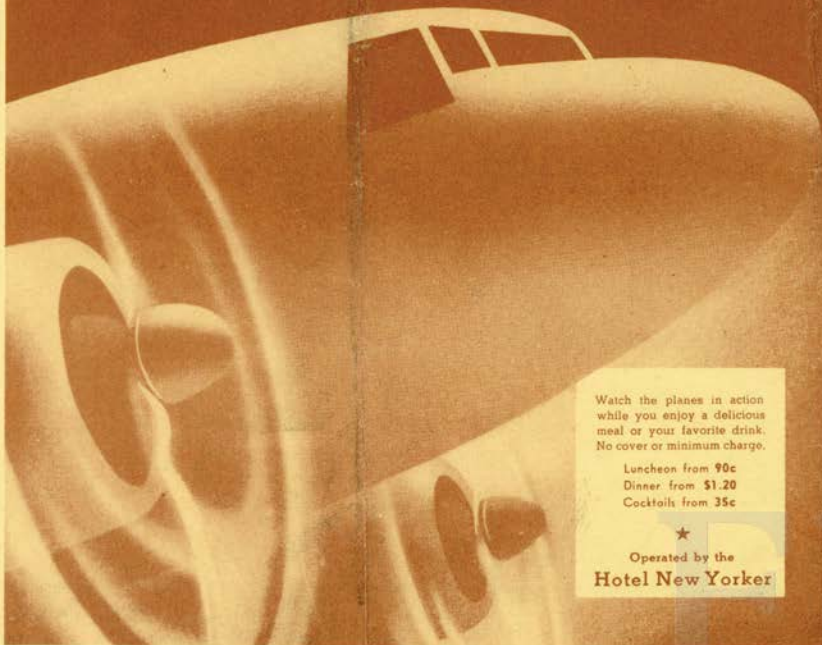
*Dine and
See the Air Show*

LA GUARDIA

Airport Restaurant and Bar

GRAND CENTRAL PARKWAY

AMPLE PARKING



Watch the planes in action
while you enjoy a delicious
meal or your favorite drink.
No cover or minimum charge.

Luncheon from 90c
Dinner from \$1.20
Cocktails from 35c

★

Operated by the
Hotel New Yorker

Chinatown via 22938D
79
2000797
76239 97
76240 97
125320

BE SURE
TO VISIT
NEW YORK'S
MARVELOUS
NEW AIRPORT!

It's easy
to get there
by subway, bus
or your own car.
Hospitality Desk,
main lobby, will
gladly give you
directions

UNIVERSITY

Drinks + Lunch Dinner 4.75
 Taxi to Maldaullis 1.75
 Taxi to Hotel 1.50

March 25th Hotel New York 7.82
 Breakfast + tip 1.50
 Maid + Bellboy .75
 Doorman .25
 Taxi to station Redcap 1.75
 ***** + Dinner 4.25

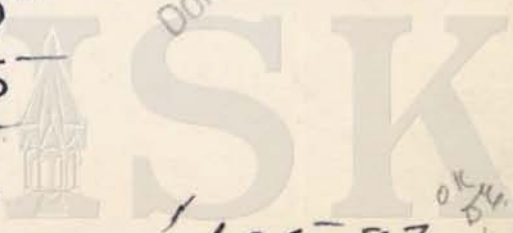
March 26 -
 Chicago Breakfast + tip 1.75
 Porter .50
 Redcap .50
 Taxi to Foundation 2.00
 Lunch + tip 1.75
 Taxi to Station 2.00
 Redcap .50
 ***** + Dinner 3.75

OK
OH

Mar 27th
Denver Breakfast - 1.50
 Porter - .50
 Redcap .50
 Taxi - 1.25
 Lunch 1.75
 Taxi 1.25

Glenwood
 Mar 28th Dinner + ***** 4.00
 Porter + Red cap 1.00
 Redstone - Bus to Redstone 1.50 = 105.87

DOROTHY A. ELVIDGE



OK
D/E

Frank Mechan - expense account

March 21 st - Bus to Glenwood from Redstone	1.50
lunch in Glenwood	1.00
Glenwood to Glenner Round trip R.R. fare with Pullman	17.75
Taxi & Redcap	1.25
Glenner + xxxxx	2.50
Pullman porter	.35
Mar. 22 - Glenner - Redcap 35 - Taxi 1.25	1.85
Breakfast	1.25
Lunch & Tip	1.50
3 xxxxx -	2.50
Mar 23 Chicago - Dinner & Tip	2.00
Breakfast & Tip	1.50
Porter	.50
Lunch Redcap	1.75
Taxi to Foundation	2.00
Taxi to Station	2.00
Redcap	.50
Refreshments + xxxxx	2.50
New York 24 - Dinner & tip	2.75
Breakfast & tip	1.75
Porter & Redcap	1.00
Taxi to Hotel	1.00
Roomman & Bellboy	1.00
Taxi to Budworth	1.25
Lunch	2.75

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

*Fellowships
Committee*

To Mr. Frank Meehan
Redstone, Colorado

Payment Voucher No. 8191

Date May 15, 1944

Honorarium for services on Art Jury of fellowship program - - - \$250.00

Chk. #30980

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Miscellaneous	43-12	\$250.00	

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