

# Julius Rosenwald Fund *Fellowships Committee*

4901 Ellis Avenue  
CHICAGO

To  
**Mr. Frank Mechau**  
 Department of Art  
 Columbia University  
 New York City

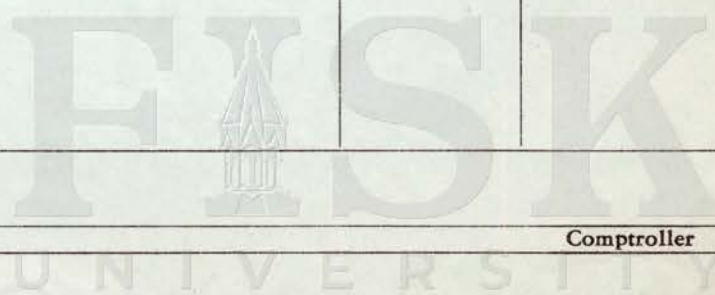
Payment Voucher No. **9423**  
 Date **March 12, 1943**

Reimbursement for travel expenses incurred on  
 trip to Chicago for meeting of the Art Jury - - - - - **\$34.59**

**Ck. #9423 W. F.**

Accounts	Appropriation No.	Debit	Credit
<b>Fellowship Administration - Travel</b>	<b>42-6</b>	<b>\$34.59</b>	

Prepared by <b>AM</b>	Checked by	Posted by	Comptroller
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Thursday P.M. and Friday

One third share of Roomette .....	\$ 1.03	
Taxi and tip (from Columbia) .....	1.65	
Dinner on train .....	2.50	
Porters tips .....	.50	
Breakfast and tips .....	1.25	
Hotel porter .....	.25	
	<u>\$ 7.18</u>	\$ 7.18

Saturday

Breakfast in Chicago .....	\$ 1.25	
Taxi to Field Museum .....	.65	
Lunch .....	1.75	
Hotel .....	8.11	
Taxi to Station .....	.50	
Porters tip .....	.25	
Dinner on train to N.Y. ....	2.25	
Drinks .....	4.00	
	<u>\$18.76</u>	\$ 18.76

Sunday

Breakfast on train .....	\$ 1.25	
Lunch, train late to N. Y. ....	1.75	
Taxi home .....	1.65	
Incidentals .....	4.00	
	<u>\$ 8.65</u>	\$ 8.65

Total \$34.59 <sup>7/16</sup>

*For meeting list  
Jung - copy*

*OK  
well*

*Fellow - found*

*well -  
please OK.*

DOROTHY A. ELVIDGE

*Frank Mechar*

*Depart  
cal U  
NYC*



MECHAU FRANK 2178 4 40

NY 3/5/ Y 6 12PM

COLUMBIA UNIVERSITY 3/6

**PALMER HOUSE  
CHICAGO**

FROM FOLIO \_\_\_\_\_

TO FOLIO \_\_\_\_\_

**No. G 739**

Memo.		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	MAR-5-43	ROOHS	* 4.40		* 4.40
	2	MAR-6-43	RESTR	* 2.60		
	3	MAR-6-43	RESTR	* 1.11		* 8.11
	4					
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are precious war material  
(now irreplaceable)  
Please return - We will pay postage

PALMER HOUSE  
CHICAGO  
MAR 6 1943  
PM 3 51

**The Palmer House  
"Your Hotel in Chicago"**

Thanks you for your patronage and invites  
your return reservation

Pay last amount in this column  
Bills are payable when presented

