

# Julius Rosenwald Fund

4901 Ellis Avenue  
CHICAGO

*Fellowship Com*

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

Payment Voucher No. 1182


Date April 22, 1940

Reimbursement for travel expenses incurred in connection  
with trip to Washington, D. C. to attend meeting of the  
Fellowship Committee, April 13, 1940 - - - - - \$72.65

Ch.#22887

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	39-8	\$72.65	

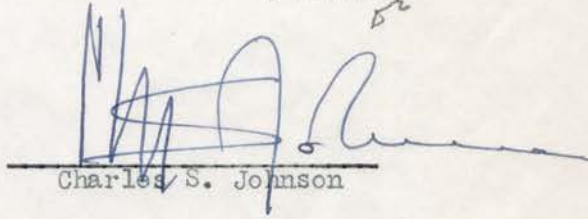
  

Prepared by AM	Checked by	Posted by	 Comptroller
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STATEMENT OF EXPENSES

In connection with meeting of  
the Fellowship Committee, held  
in Washington, D. C., April  
13, 1940.

Round trip plane fare, Nashville-Washington .....	66.15
Living expense, one day in Washington .....	5.00
Taxicabs and miscellaneous .....	<u>1.50</u>
	\$ 72.65

  
Charles S. Johnson

April 19, 1940

*Fellowship*

DOROTHY A. ELVIDGE

