

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

To
Mr. Robert C. Weaver
3759 Social Security Building
Washington, D. C.

Payment Voucher No. 2670

Date March 25, 1940

Reimbursement for travel expenses incurred in connection with

Fellowship Committee meetings held March 15 and 16 - - - - - \$57.85

Ck.#24708

gmr

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	40-12	\$57.85	

Prepared by <i>AM</i>	Checked by	Posted by	Comptroller
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March 21, 1941

MEMORANDUM

To: Julius Rosenwald Fund

From: Robert C. Weaver, 3759 Social Security Bldg.,
Washington, D. C.

Subject: Expense Account

I submit herewith my expense account for trip to Chicago for meetings of the Fellowship Committee on March 15 and 16:

Transportation, Pittsburgh, Pa., to Chicago and return to Pittsburgh (I had to travel to Pitts- burgh on official business of my office.)	24.95
Pullman, Pittsburgh to Chicago, Chicago to Pittsburgh, @ 3.15	6.30
Tips	1.00
Taxi to hotel, March 15	.65
Taxi to meeting, March 15	.50
Breakfast, March 15	.50
Dinner, March 15	.75
Taxi to meeting, March 16	.50
Breakfast, March 16	.50
Taxi to dinner, March 16	.65
Dinner, March 16	.85
Taxi to station, March 16	.70

37.85

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DOROTHY ELVIDGE

Robert C. Weaver

