

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO 15

To

Dr. Charles H. Thompson
Howard University
Washington 1, D. C.

Payment Voucher No. 4980

Date March 22, 1948

Reimbursement for travel expenses to Fellowship Committee

Meeting, March 13 and 14 ----- \$99.89

Chk. #38305

Accounts	Appropriation No.	Debit	Credit
Race Relations Administration - Travel	47-20	\$99.89	

Prepared by lcm	Checked by	Posted by	Comptroller
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FISK UNIVERSITY

EXPENSES -- ROSENWALD FELLOWSHIP COMMITTEE
MARCH - 13TH AND 14TH

1. Railroad

- a. Roundtrip Fare Plus Tax\$ 54.63
- b. Berth Roundtrip 16.56

2. Meals Enroute and in Chicago 11.90

3. Hotel 7.90

4. Taxi, Gratuities, Miscellaneous 8.90

\$ 99.89

*ok
now*

Chas. H. Perry

Approved: 4/6
by DC

#4980
38305

DOROTHY A. ELWIDGE