

# Julius Rosenwald Fund

4901 Ellis Avenue  
CHICAGO

To  
Mr. Robert C. Weaver  
c/o Mr. Edwin R. Embree

Payment Voucher No. 4483

Date April 17, 1942

Reimbursement for travel expenses incurred in connection with  
the Fellowship Committee meeting held at Hampton, Virginia - - - \$22.00

Ck. #26747

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	41-8	\$22.00	

  

Prepared by AM	Checked by	Posted by	Comptroller
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## WAR PRODUCTION BOARD

## OFFICE MEMORANDUM

To: Mr. Edwin R. Embree

Date: 4/15/42

From: Robert C. Weaver *Weaver*

Subject: Expenses Incident To Travel To Hampton, Virginia, April 12, 1942

Left Washington, D.C. at 6:15 a.m.  
 Arrived Hampton, Virginia at 9:45 a.m.

Left Hampton, Virginia at 7:30 p.m.  
 Arrived Washington, D.C. at 11:30 p.m.

Amount claimed \$15.80.

Train fare, round trip, first class, Washington to Hampton	\$10.50
Pullman, lower berth	5.30

\$15.80*meals and tips*

DOROTHY A. ELMORE



6.20
<u>22.00</u>

*OK  
RRZ*