

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

Fellowship Com.

To Mr. Frank Mechau
c/o V. Haygood

Payment Voucher No. 575

Date April 30, 1945

Reimbursement for travel expenses,

Redstone, Colorado to New York and return for meeting of

Art Jury of Fellowship Committee - - - - - \$139.85

Honorarium - - - - - 100.00

\$239.85

Less - Travel Advance - - - - - 50.00

\$189.85

OK JH

Ch. #32956

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	44-14	\$239.85	
Working Capital Control			
Advance for Travel			\$50.00
		<u>\$189.85</u>	

Prepared by ejj	Checked by	Posted by	Comptroller
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EXPENSE ACCOUNT - Frank Mechau

New York to Redstone, Colo.

New York to Chicago

taxi	1.50
Breakfast	1.25
Lunch	2.00
Dinner	2.50
Drinks	3.00
Porter and Red Cap	1.00

~~XXX
Denver to Chicago~~

Chicago to Denver

Red cap, porter	1.00
Taxi	1.25
Breakfast	1.25
Lunch	2.00
Dinner	2.50
Drinks	3.00
Porter and red cap	1.00

~~XXX
Glenwood Springs to Redstone~~

Denver to Glenwood Springs

Breakfast	1.25
Lunch	2.00
Drinks	3.00
Dinner	2.50

Glenwood Springs to Redstone

2.50

Total

34.50

Total expenses to N Y

105.35

Grand total

139.85

EXPENSE ACCOUNT - Frank Mechau

Redstone to New York.

Redstone, via Carbondale to Glenwood - \$ 2.50

Breakfast	1.25
Lunch	2.00
Drinks	3.00
Dinner	2.50

Roundtrip ticket Glenwood Springs to Denver 18.50

Denver to Chicago

Red cap, porter	1.00
Taxi	1.25
Breakfast	1.25
Lunch	2.00
Dinner	2.50
Drinks	3.00
Porter and red cap	1.00

Chicago to New York

Taxi	1.50
Breakfast	1.25
Lunch	2.00
Dinner	2.50
Drinks	3.00
Porter and Red Cap	1.00

Daily expenses while in New York

Taxis	2.75
Doorman, bellhop	.70
Breakfast	1.50
Lunch	2.00
Drinks	3.00
Dinner	2.50
Hotel room	5.00

per day 17.45

3 days in New York at 17.45 each day 52.35

Total

105.35