

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO 15

To

Mr. Arna Bontemps

Payment Voucher No. 9934 W.F.

Date April 19, 1948

Reimbursement of travel expenses incurred in connection

with Fellowship Committee meeting, April 17 - - - - - \$76.12

Chk. #9934 W.F.

Accounts	Appropriation No.	Debit	Credit
Race Relations Administration - Travel	47-20	\$76.12	

Prepared by
lcm

Checked by

Posted by



Comptroller

ARNA BONTEMPS

Expenses: Fellowship Committee Meeting, 17 April '48

Railroad fare, Nashville to Chicago and
return..... \$40.92

Hotel..... 14.00

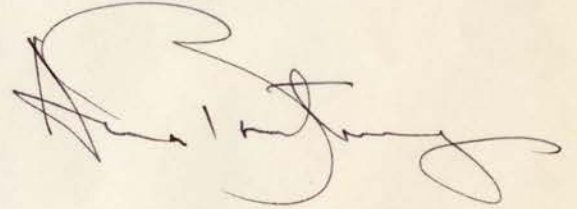
Meals..... 11.50

Telephone, wires, etc.....2.30

Tips..... 1.90

Taxis..... 5.50

Total \$76.12



9934 W.F.

DOROTHY A. ELWIDGE

Approved: 4/19
Date
SE

