

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO 15

To

Mr. Arna Bontemps

Payment Voucher No. 3749

Date May 5, 1947

Reimbursement for travel expenses to Fellowship

Committee meeting, May 3 - - - - - \$69.86

Chk. #36868

Accounts	Appropriation No.	Debit	Credit
Fellowships Administration - Travel	46-14	\$69.86	

Prepared by lcm	Checked by	Posted by	Comptroller
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Ana 1 on Jan

Fellowship Meeting (May 2 + 3)

Train fare (Nashville to Chicago + return)	\$ 35.11
Taxis	7.50
Hotel (3 days)	10.50
Meals	11.-
Tips, telephone, wires, etc	5.75

Total \$ 69.86

OK
SE

Ana 1 on Jan

May 5, 1947

3949
36,868

DOROTHY A. ELVIDGE

Approved: 5/5
Date

By SE

