

# Julius Rosenwald Fund

4901 Ellis Avenue  
CHICAGO

To Mr. Arna Bontemps

Payment Voucher No. 7866

Date March 17, 1944

Reimbursement for travel expenses to Chicago for meeting of

Fellowship Committee, 3/18/44 - - - - - \$60.88

Ck. #30594

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	43-12	\$60.88	

  

Prepared by	Checked by	Posted by	Comptroller
ejj			



Expenses to Chicago for Fellowship Committee  
meeting  
3/18/40

Ticket and pullman Nashville to Chicago	\$ 20.38
Five <del>Four</del> days living costs	30.00 <del>24.00</del>
Cab fares	4.50
Meals en route	3.50
Taxis in Nashville	2.00
Tips	.50
	<hr/>
	<del>\$ 54.88</del>
	60.88

*[Handwritten Signature]*

DOROTHY A. ELVIDGE

Approved: 3/17  
Date

By DE

Fellowship Admin - Travel

FISK  
UNIVERSITY