

Julius Rosenwald Fund

4901 Ellis Avenue
CHICAGO

Fellowship Com.

To Mr. Arna Bontemps

Payment Voucher No. 419

Date March 26, 1945

Expenses incurred in attending Fellowship Committee Meeting

March 24-25, 1945 ----- \$74.85

Ck. #32772

Accounts	Appropriation No.	Debit	Credit
Fellowship Administration - Travel	44-14	\$74.85	

Prepared by	Checked by	Posted by
ejj		



Comptroller

ARNA BONTEMPS

Expense account: Fellowship Committee Meeting
March 24 and 25, 1945.

Railroad fare, Nashville to Chicago and return,
with pullman.....42.60

Hotel room.....12.00

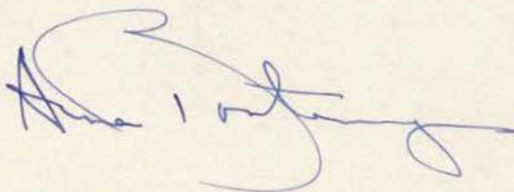
Meals..... 9.50

Taxis (Nashville & Chicago) 6.00

Tips, telephone & wires....4.75

\$74.85
Dc

419
3772



Approved:
Date

By

DOROTHY A. ELVIDGE

Fellow - Travel

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UNIVERSITY