Travel & Expense Account
Transmittal Sheet

After Approval, Mail Receipts To

Dept. of Veterans Affairs
1227 O Street Room 418 TEC
Sacramento,CA 95814

Employee Name	BRAUTIGAN, ROGER
Expense Dates	05/06/09-05/25/09
Total Expense Amount	2006.26
Amount Due Employee	1217.80
Form ID	TEA000444699

DIRECTIONS FOR SUBMISSION

1. *Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.*

	Date	Expense Item	Amount	If not submitted - Explain
1)	05/09	Lodging	91.61	
2)	05/10	Gasoline	14.65	
3)	05/10	Parking, Auto	15.00	
4)	05/21	Lodging	140.80	
5)	05/22	Lodging	140.80	
6)	05/23	Lodging	140.80	
7)	05/24	Lodging	140.80	
8)	05/25	Gasoline	2.14	
9)	05/25	Parking, Auto	40.00	

2. *Forward Transmittal Sheet and attached documentation through your approval process.*

I have reviewed the following documents.

Approved by: _____

JOHN P TREMBLAY

Travel & Expense Account
Summary

Employee Name	ROGER BRAUTIGAN	**Request Total**	$	2006.26
Expense Dates	05/06/09-05/25/09	*Direct Charge Total*	-	788.46
Report Name	RB's Travel May 2009	*Travel Advances*	-	0.00
		Net Due Employee	=	**1217.80**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Memorial Day	1246.86
Regular Travel	Palm Desert	539.90
Regular Travel	Fresno	155.05
Regular Travel	UC Davis	64.45

NOTE: (d)=Direct Charge

DATE	Wed May 6									TOTAL
Mileage, Personal Auto	43.45									43.45
Parking, Auto	3.00									3.00
Dinner	18.00									18.00
TOTALS $	64.45									64.45

DATE	Fri May 8									TOTAL
Mileage, Personal Auto	149.05									149.05
Breakfast	6.00									6.00
TOTALS $	155.05									155.05

Travel & Expense Account
Summary

DATE	Sat May 9	Sun May 10								TOTAL
Commercial Air Fare (d)	292.20									292.20
Lunch	10.00									10.00
Lodging	91.61									91.61
Breakfast		6.00								6.00
Auto Rental (d)		51.04								51.04
Gasoline		14.65								14.65
Parking, Auto		15.00								15.00
Mileage, Personal Auto		59.40								59.40
TOTALS $	393.81	146.09								539.90

DATE	Thu May 21	Fri May 22	Sat May 23	Sun May 24	Mon May 25					TOTAL
Commercial Air Fare (d)	281.20									281.20
Dinner	18.00	18.00	18.00	18.00						72.00
Lodging	140.80	140.80	140.80	140.80						563.20
Mileage, Personal Auto	6.60				29.70					36.30
Breakfast		6.00	6.00	6.00	6.00					24.00
Lunch		10.00	10.00	10.00	10.00					40.00
Incidentals		6.00	6.00	6.00	6.00					24.00
Auto Rental (d)					164.02					164.02
Gasoline					2.14					2.14
Parking, Auto					40.00					40.00
TOTALS $	446.60	180.80	180.80	180.80	257.86					1246.86

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	UC Davis	05/06/09	Mileage, Personal Auto	43.45	Cash
Regular Travel	UC Davis	05/06/09	Parking, Auto	3.00	Cash
Regular Travel	UC Davis	05/06/09	Dinner	18.00	Cash
Regular Travel	Fresno	05/08/09	Mileage, Personal Auto	149.05	Cash
Regular Travel	Fresno	05/08/09	Breakfast	6.00	Cash
Regular Travel	Palm Desert	05/09/09	Commercial Air Fare	292.20	Direct Charge
Regular Travel	Palm Desert	05/09/09	Lunch	10.00	Cash
Regular Travel	Palm Desert	05/09/09	Lodging	91.61	Cash
Regular Travel	Palm Desert	05/10/09	Breakfast	6.00	Cash
Regular Travel	Palm Desert	05/10/09	Auto Rental	51.04	Direct Charge
Regular Travel	Palm Desert	05/10/09	Gasoline	14.65	Cash
Regular Travel	Palm Desert	05/10/09	Parking, Auto	15.00	Cash
Regular Travel	Palm Desert	05/10/09	Mileage, Personal Auto	59.40	Cash
Regular Travel	Memorial Day	05/21/09	Commercial Air Fare	281.20	Direct Charge
Regular Travel	Memorial Day	05/21/09	Dinner	18.00	Cash
Regular Travel	Memorial Day	05/21/09	Lodging	140.80	Cash
Regular Travel	Memorial Day	05/21/09	Mileage, Personal Auto	6.60	Cash
Regular Travel	Memorial Day	05/22/09	Breakfast	6.00	Cash
Regular Travel	Memorial Day	05/22/09	Lunch	10.00	Cash
Regular Travel	Memorial Day	05/22/09	Dinner	18.00	Cash
Regular Travel	Memorial Day	05/22/09	Incidentals	6.00	Cash
Regular Travel	Memorial Day	05/22/09	Lodging	140.80	Cash
Regular Travel	Memorial Day	05/23/09	Breakfast	6.00	Cash
Regular Travel	Memorial Day	05/23/09	Lunch	10.00	Cash
Regular Travel	Memorial Day	05/23/09	Incidentals	6.00	Cash
Regular Travel	Memorial Day	05/23/09	Dinner	18.00	Cash
Regular Travel	Memorial Day	05/23/09	Lodging	140.80	Cash
Regular Travel	Memorial Day	05/24/09	Breakfast	6.00	Cash
Regular Travel	Memorial Day	05/24/09	Lunch	10.00	Cash
Regular Travel	Memorial Day	05/24/09	Dinner	18.00	Cash
Regular Travel	Memorial Day	05/24/09	Incidentals	6.00	Cash
Regular Travel	Memorial Day	05/24/09	Lodging	140.80	Cash
Regular Travel	Memorial Day	05/25/09	Breakfast	6.00	Cash
Regular Travel	Memorial Day	05/25/09	Lunch	10.00	Cash
Regular Travel	Memorial Day	05/25/09	Incidentals	6.00	Cash
Regular Travel	Memorial Day	05/25/09	Auto Rental	164.02	Direct Charge
Regular Travel	Memorial Day	05/25/09	Gasoline	2.14	Cash
Regular Travel	Memorial Day	05/25/09	Parking, Auto	40.00	Cash
Regular Travel	Memorial Day	05/25/09	Mileage, Personal Auto	29.70	Cash

Travel & Expense Account
Summary & Detail

Comments

Subject	Comment
Trip Selection	5/6 Undersecretary Brautigan was the speaker at UC Davis Chapter of Alpha Kappa Psi Meeting.
Trip Selection	5/8 Undersecretary Brautigan represented CDVA at the "Honor a Hero, Hire a Vet Job and Resource Fair in Fresno.
Trip Selection	5/9 Undersecretary Brautigan was the Keynote Speaker at the 70th Infantry Division Western States Reunion in Palm Springs.
Trip Selection	05/22 Undersecretary Brautigan attended the Network of Care Roll Out event, 05/23: 12th Annual "Remember Our Veterans and Families, 05/24 JWV's Memorial Day Service, 05/25 USDVA Memorial Day Program.