Travel & Expense Account
Transmittal Sheet

After Approval, Mail Receipts To

DEPT OF VETERANS AFFAIRS
PO BOX 942895 ROOM 403
SACRAMENTO,CA 94295-0001

Employee Name	BRAUTIGAN, ROGER
Expense Dates	09/10/09-09/25/09
Total Expense Amount	1785.73
Amount Due Employee	958.00
Form ID	TEA000507865

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)	09/10	Lodging	125.47	
2)	09/11	Parking, Auto	13.00	
3)	09/17	Lodging	48.25	
4)	09/18	Lodging	48.25	
5)	09/19	Gasoline	13.38	
6)	09/19	Parking, Auto	27.00	
7)	09/23	Lodging	140.80	
8)	09/24	Lodging	140.80	
9)	09/25	Parking, Auto	27.00	

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**	$	1785.73
Expense Dates	09/10/09-09/25/09	*Direct Charge Total*	-	827.73
Report Name	Travel September 2009 II	*Travel Advances*	-	0.00
		Net Due Employee	=	958.00

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	29 Palms	882.67
Regular Travel	Gold Star	47.15
Regular Travel	POW/MIA	651.14
Regular Travel	Women Conferenc	204.77

NOTE: (d)=Direct.Charge

DATE	Thu Sep 10	Fri Sep 11								TOTAL
Mileage, Personal Auto	6.60	29.70								36.30
Dinner	18.00									18.00
Lodging	125.47									125.47
Breakfast		6.00								6.00
Incidentals		6.00								6.00
Parking, Auto		13.00								13.00
TOTALS $	150.07	54.70								204.77

Travel & Expense Account
Summary

DATE	Thu Sep 17	Fri Sep 18	Sat Sep 19							TOTAL
Mileage, Personal Auto	6.60		29.70							36.30
Dinner	18.00	18.00								36.00
Lodging	48.25	48.25								96.50
Commercial Air Fare (d)	305.20									305.20
Breakfast		6.00	6.00							12.00
Lunch		10.00	10.00							20.00
Incidentals		6.00	6.00							12.00
Auto Rental (d)			92.76							92.76
Gasoline			13.38							13.38
Parking, Auto			27.00							27.00
TOTALS $	378.05	88.25	184.84							651.14

DATE	Mon Sep 21									TOTAL
Mileage, Personal Auto	29.15									29.15
Dinner	18.00									18.00
TOTALS $	47.15									47.15

Travel & Expense Account
Summary

DATE	Wed Sep 23	Thu Sep 24	Fri Sep 25							TOTAL
Mileage, Personal Auto	6.60		29.70							36.30
Commercial Air Fare (d)	305.20									305.20
Lunch	10.00	10.00	10.00							30.00
Dinner	18.00	18.00	18.00							54.00
Lodging	140.80	140.80								281.60
Breakfast		6.00	6.00							12.00
Incidentals		6.00	6.00							12.00
Auto Rental (d)			124.57							124.57
Parking, Auto			27.00							27.00
TOTALS $	480.60	180.80	221.27							882.67

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	Women	09/10/09	Mileage, Personal Auto	6.60	Cash
Regular Travel	Women	09/10/09	Dinner	18.00	Cash
Regular Travel	Women	09/10/09	Lodging	125.47	Cash
Regular Travel	Women	09/11/09	Breakfast	6.00	Cash
Regular Travel	Women	09/11/09	Incidentals	6.00	Cash
Regular Travel	Women	09/11/09	Parking, Auto	13.00	Cash
Regular Travel	Women	09/11/09	Mileage, Personal Auto	29.70	Cash
Regular Travel	POW/MIA	09/17/09	Mileage, Personal Auto	6.60	Cash
Regular Travel	POW/MIA	09/17/09	Dinner	18.00	Cash
Regular Travel	POW/MIA	09/17/09	Lodging	48.25	Cash
Regular Travel	POW/MIA	09/17/09	Commercial Air Fare	305.20	Direct Charge
Regular Travel	POW/MIA	09/18/09	Breakfast	6.00	Cash
Regular Travel	POW/MIA	09/18/09	Lunch	10.00	Cash
Regular Travel	POW/MIA	09/18/09	Dinner	18.00	Cash
Regular Travel	POW/MIA	09/18/09	Incidentals	6.00	Cash
Regular Travel	POW/MIA	09/18/09	Lodging	48.25	Cash
Regular Travel	POW/MIA	09/19/09	Breakfast	6.00	Cash
Regular Travel	POW/MIA	09/19/09	Lunch	10.00	Cash
Regular Travel	POW/MIA	09/19/09	Incidentals	6.00	Cash
Regular Travel	POW/MIA	09/19/09	Auto Rental	92.76	Direct Charge
Regular Travel	POW/MIA	09/19/09	Gasoline	13.38	Cash
Regular Travel	POW/MIA	09/19/09	Parking, Auto	27.00	Cash
Regular Travel	POW/MIA	09/19/09	Mileage, Personal Auto	29.70	Cash
Regular Travel	Gold Star	09/21/09	Mileage, Personal Auto	29.15	Cash
Regular Travel	Gold Star	09/21/09	Dinner	18.00	Cash
Regular Travel	29 Palms	09/23/09	Mileage, Personal Auto	6.60	Cash
Regular Travel	29 Palms	09/23/09	Commercial Air Fare	305.20	Direct Charge
Regular Travel	29 Palms	09/23/09	Lunch	10.00	Cash
Regular Travel	29 Palms	09/23/09	Dinner	18.00	Cash
Regular Travel	29 Palms	09/23/09	Lodging	140.80	Cash
Regular Travel	29 Palms	09/24/09	Breakfast	6.00	Cash
Regular Travel	29 Palms	09/24/09	Lunch	10.00	Cash
Regular Travel	29 Palms	09/24/09	Dinner	18.00	Cash
Regular Travel	29 Palms	09/24/09	Lodging	140.80	Cash
Regular Travel	29 Palms	09/24/09	Incidentals	6.00	Cash
Regular Travel	29 Palms	09/25/09	Mileage, Personal Auto	29.70	Cash
Regular Travel	29 Palms	09/25/09	Lunch	10.00	Cash
Regular Travel	29 Palms	09/25/09	Dinner	18.00	Cash
Regular Travel	29 Palms	09/25/09	Breakfast	6.00	Cash
Regular Travel	29 Palms	09/25/09	Incidentals	6.00	Cash
Regular Travel	29 Palms	09/25/09	Auto Rental	124.57	Direct Charge
Regular Travel	29 Palms	09/25/09	Parking, Auto	27.00	Cash

Travel & Expense Account
Transmittal Sheet

After Approval, Mail Receipts To

DEPT OF VETERANS AFFAIRS
PO BOX 942895 ROOM 403
SACRAMENTO,CA 94295-0001

Employee Name	BRAUTIGAN, ROGER
Expense Dates	08/20/09-09/09/09
Total Expense Amount	474.05
Amount Due Employee	474.05
Form ID	TEA000496516

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)	09/03	Lodging	93.25	

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**	$	474.05
Expense Dates	08/20/09-09/09/09	*Direct Charge Total*	-	0.00
Report Name	RB's August/September09	*Travel Advances*	-	0.00
		Net Due Employee	=	474.05

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Livermore	77.40
Regular Travel	POW/MIA Day	64.35
Regular Travel	Fort Ord	326.80
Non-Travel Expenses	Book Signing i	5.50

NOTE: (d)=Direct Charge

DATE	Thu Aug 20									TOTAL
Mileage, Personal Auto	5.50									5.50
TOTALS $	5.50									5.50

DATE	Thu Sep 3	Fri Sep 4								TOTAL
Lunch	10.00	10.00								20.00
Dinner	18.00	18.00								36.00
Lodging	93.25									93.25
Breakfast		6.00								6.00
Incidentals		6.00								6.00
Mileage, Personal Auto		165.55								165.55
TOTALS $	121.25	205.55								326.80

Travel & Expense Account
Summary

DATE	Sat Sep 5									TOTAL
Mileage, Personal Auto	64.35									64.35
TOTALS $	64.35									64.35

DATE	Wed Sep 9									TOTAL
Mileage, Personal Auto	59.40									59.40
Dinner	18.00									18.00
TOTALS $	77.40									77.40

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Non-Travel Expenses	Book Signing	08/20/09	Mileage, Personal Auto	5.50	Cash
Regular Travel	Fort Ord	09/03/09	Lunch	10.00	Cash
Regular Travel	Fort Ord	09/03/09	Dinner	18.00	Cash
Regular Travel	Fort Ord	09/03/09	Lodging	93.25	Cash
Regular Travel	Fort Ord	09/04/09	Breakfast	6.00	Cash
Regular Travel	Fort Ord	09/04/09	Lunch	10.00	Cash
Regular Travel	Fort Ord	09/04/09	Dinner	18.00	Cash
Regular Travel	Fort Ord	09/04/09	Incidentals	6.00	Cash
Regular Travel	Fort Ord	09/04/09	Mileage, Personal Auto	165.55	Cash
Regular Travel	POW/MIA	09/05/09	Mileage, Personal Auto	64.35	Cash
Regular Travel	Livermore	09/09/09	Mileage, Personal Auto	59.40	Cash
Regular Travel	Livermore	09/09/09	Dinner	18.00	Cash