

NV Commission on Off Highways Vehicle Profit & Loss Detail January 1 - 28, 2016

	Ty	Date	Num	Name	Memo	ap	Amount	Ince
Ordinary Income/Expense								
Expense								
Administration - 5%								
Accounting Fees								
		01/14/2016	1298	Commissioner Charles Cox	Reimburse for Account year endbooks	(\	190.00	
Total Accounting Fees							<u>190.00</u>	
Room & Eqpt Rentals for Public								
		01/14/2016	1294	Commissioner Greg McKay	Reimbursement 3/16,4/30,11/110,12/03 2015	(\	426.50	
Total Room & Eqpt Rentals for Public							<u>426.50</u>	
Travel and Meetings								
		01/14/2016	1297	Commissioner Sue Baker	Grant Awards Carson	(\	307.96	
		01/14/2016	1296	Commissioner Charles Cox		(\	307.96	
Total Travel and Meetings							<u>615.92</u>	
Total Administration - 5%							<u>1,232.42</u>	
Total Expense							<u>1,232.42</u>	
Net Ordinary Income							<u>-1,232.42</u>	
Net Income							<u><u>-1,232.42</u></u>	