Nevada Commission on Tourism

OUTLAY REPORT and REQUEST FOR REIMBURSEMENT FOR RURAL MARKETING GRANTS

1.	Grant ID: 2. Type of Request 3. Payment Request # _ [] Interim [] Final				
4.	Evaluation Form Submitted Online [] yes [] no (required for final reimbursement)		5. Period o	5. Period covered (month/day/year)	
		,	From:	To:	
6.	Name of Grantee Organization			Total Award Amount:	
	Mailing Addr	 8.	– 8. Required Match:		
	City, State	e Zip		\$	
	Description of Costs Personnel; Administrative (can not come from grant)	Reimbursement Red	_	Total Expenditures to Date (Include both grant funds and local matching funds)	
	Travel Trade Shows				
	Internet				
	Advertising				
	Promotional Literature				
	Fam Tours				
	Operating Expense	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	<u>(XXXXXXX</u>		
	Audio-Visual Productions				
i.	Other (please specify)				
	TOTAL COSTS:				

Do not request grant payments for unauthorized expenditure categories.

Outlay Report and Request for Reimbursement for Rural Marketing Grants

Expenditure Summary

8) State Reimbursement Previously Requested	9) Total Expenditures Previously Accounted for					
10) Current Amount Requested for Reimbursement	11) Total Expenditures Newly Accounted for					
12) Total State Reimbursement To Date (8 + 10)	13) Total Expenditures to Date (9 + 11))					
AS GRANTEE I certify that to the best of my knowledge and belief the billed costs of disbursements are in accordance with the terms of the project and that the reimbursement represents the state share due which has not been previously requested and all promotions were in accordance with the terms of the grant.						
8. Authorized Signatures:						
GRANTEE:	TOURISM COMMISSION:					
Signature	Grants Manager	Date				
Name & Title	Business Manager	Date				
Date:/						
PLEASE SUBMIT TWO (2) COPIES OF THIS FORM. EACH <u>MUST</u> HAVE AN ORIGINAL SIGNATURE. AND MAIL TO: NEVADA COMMISSION ON TOURISM						
ATTN: MARKETINGGRANTS MANAGER 200 S. VIRGINIA ST, SUITE 500 RENO, NEVADA 89501						

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