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BEFORE THE NEVADA STATE BOARD OF
VETERINARY MEDICAL EXAMINERS

NEVADA STATE BOARD OF
VETERINARY MEDICAL EXAM.,

AFFIDAVIT
RE: BOARD COSTS

Petitioner,

Case Nos. 01-110498-665

v.

BRADLEY GILMAN DVM

Respondent,

I, Debbie Machen, under penalty of perjury do declare and say as follows:

1. I am the Executive Director for the Nevada State Board of Veterinary Medical Examiners.
2. I have examined all expenses that have been incurred, including but not limited to investigative, administrative, legal and board expenses.
3. I have attached an itemized summary of the total Board costs
4. Based upon the attached documents, the total costs to the Board for the investigation and prosecution of this action are \$18093.00

Debbie Machen

DEBBIE MACHEN

SUBSCRIBED AND SWORN TO before me
This 7th day of January 2000 by
Debbie Machen.

Marjorie E. Smeltzer

NOTARY PUBLIC

MARJORIE E. SMELTZER
Notary Public, State of Nevada
Appointment No. 99-49951-2
My Appt. Expires Dec. 14, 2002

EXHIBIT F Committee on Commerce/Labor

Date: 3/31/03 Page 1 of 7

EXPENSE DATA TRACKING SHEET

SLENSKY VS GILMAN

01-110498-665

LEGAL	6630.00
EXPERT WITNESS	7611.00
ADMIN. COSTS	750.00
INVESTIGATIVE	375.00
BOARD COSTS	1737.00
COURT REPORTER	840.00
SUBPOENA SERVICE	150.00
TOTAL COSTS	18093.00

EXPENSE DATA TRACKING SHEET			
DISCIPLINARY HEARING/DECEMBER 13 & 14, 2000			
CASE			
SLENSKY VS GILMAN (01-110498-665)			
	HOURS	@	TOTAL
LEGAL	85.00	78.00	6630.00
(Louis Ling)			
ADMINISTRATIVE			750.00
meeting room-\$273.00			
x-ray copies-\$30.00			
airport parking-\$24.00			
Chumrau-hearing-\$300.00			
legal wings-\$90.00			
certified mail-\$33.00			
BOARD COSTS			1737.00
travel-\$472.00			
hotel-\$429.00			
per diem & travel(Cannon)-\$442.00			
meals-\$394.00			
(9 people/2 days)			
INVESTIGATIVE COSTS	15.00	25.00	375.00
(Mike Chumrau, DVM)			
EXPERT REVIEW/WITNESS			7145.00
(Dr. James Wilson/expenses)			
SUBPOENA SERVICE			150.00
(Legal Wings)			
COURT REPORTER			840.00
(Laurie Webb & Assoc.)			
TOTAL COSTS			17627.00

Bank of America Business Card Cardholder Activity

DEBBIE MACHEN
NV BOARD OF VETERINARY

Account Number:
4024 4900 0007 2907

Billing Date	01-09-00	Payment Due Date	02-03-00
Credit Limit	\$10,000		
Cash Advance Balance	\$00		
Available Credit	\$10,000	Total Activity	\$1,388.02

Bank of America News

CARDHOLDER ACTIVITY					
Posting Date	Sale Date	Ref. No.	Transactions	Charge	Credit
12-16	12-14	22575	SOUTHWESTAIRS262702194572 DALLAS TX MACHEN/DEBBIE DEPARTURE 01/20 RNO WN Y LAS WN Y RNO	\$79.00	
12-16	12-14	22583	SOUTHWESTAIRS262702194473 DALLAS TX FREDERICKSON/CONRAD DEPARTURE 01/20 RNO WN Y LAS WN Y RNO	\$79.00	
12-16	12-14	31137	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 009 12150 ARRIVAL: 12-15-99	\$115.17	
12-16	12-14	85249	ZTEJAS GRILL LAS VEGAS NV	\$139.41	
12-16	12-14	31145	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 010 12150 ARRIVAL: 12-15-99	\$273.12	- meeting room
12-23	12-20	00059	RAPSCALLION SEAFOOD RENO NV	\$94.89	
01-07	01-05	00150	SAFEWAY #1512 RENO NV	\$22.74	

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Bank of America Business Card Company Statement

Billing Date	11-09-99	Payment Due Date	12-04-99
Credit Limit	\$10,000	Minimum Payment Due	\$52.00
Cash Advance Balance	\$00		
Available Credit	\$8,959	New Balance	\$1,040.78

NV BOARD OF VETERINARY
4600 KIETZKE LN O-265

Company Account Number:
4024 4900 0007 0018

Bank of America News
Visit www.bankofamerica.com today to receive discounts at participating merchants nationwide when you use your Bank of America Visa Business Card.
Reminder to all Bank of America Associates: This card is for business use only. Misuse will result in disciplinary action including termination.

CARDHOLDER ACTIVITY			
11-04	11-02	70933	SOUTHWESTAIRS262798447863 DALLAS TX KIRK/MICHAEL DEPARTURE 12/13 RNO WN Y LAS WN Y RNO
			\$78.50 <i>Travel</i>

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Bank of America Business Card

Billing Date 11-09-99 Payment Due Date 12-04-99
 Credit Limit \$10,000

Posting payments: Payment received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

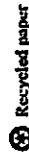
Service for the hearing-impaired (TDD/TTY): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to Bank of America, P.O. Box 51101, Phoenix, AZ 85072-3101. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:
 Within the U.S. 1.888.449.2273
 Outside the U.S. 602.597.4338
 (collect calls accepted)



Thank you for your business.

11-04	11-02	70893	SOUTHWESTAIR5262798447858 DALLAS TX CHUMRAU/MICHAEL DEPARTURE 12/13 RNO WN Y LAS WN Y RNO	\$78.50	travel
11-04	11-02	70891	SOUTHWESTAIR5262798447859 DALLAS TX CANNON/BERNARD DEPARTURE 12/13 RNO WN Y LAS WN Y RNO	\$78.50	travel
11-04	11-02	70909	SOUTHWESTAIR5262798447860 DALLAS TX MACHEN/DEBBIE DEPARTURE 12/13 RNO WN Y LAS WN Y RNO	\$78.50	travel
11-04	11-02	70917	SOUTHWESTAIR5262798447861 DALLAS TX [REDACTED] RNO WN Y LAS WN Y RNO	[REDACTED]	
11-04	11-02	70925	SOUTHWESTAIR5262798447862 DALLAS TX LING/LOUIS DEPARTURE 12/13 RNO WN Y LAS WN Y RNO	\$78.50	travel

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Bank of America Business Card Cardholder Activity

DEBBIE MACHEN
NV BOARD OF VETERINARY

Account Number:
4024 4900 0007 2907

Billing Date	01-09-00	Payment Due Date	02-03-00
Credit Limit	\$10,000		
Cash Advance Balance	\$00		
Available Credit	\$10,000	Total Activity	\$1,388.02

Bank of America News

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CARDHOLDER MESSAGES

Your total finance charge paid for 1999 was \$0.00.

CARDHOLDER ACTIVITY

Posting Date	Sale Date	Ref. No.	Transactions	Charge	Credit
12-14	12-10	38453	XXXXXXXXXXXXXXXXXX		
12-15	12-13	85139	ZTEJAS GRILL LAS VEGAS NV	\$29.36	
12-15	12-13	10124	LA QUINTA INNS #0545 RENO NV 032795	\$43.68	
			ARRIVAL: 12-12-99		
12-15	12-13	85121	ZTEJAS GRILL LAS VEGAS NV	\$48.11	
12-15	12-13	76030	PARADISE BISTRO LAS VEGAS NV	\$175.95	
12-16	12-14	31152	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 011 12150	\$53.53	
			ARRIVAL: 12-15-99		
12-16	12-14	31160	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 012 12150	\$53.53	
			ARRIVAL: 12-15-99		
12-16	12-14	31178	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 013 12150	\$53.53	
			ARRIVAL: 12-15-99		
12-16	12-14	31186	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 014 12150	\$53.53	
			ARRIVAL: 12-15-99		
12-16	12-14	31194	FAIRFIELD INN-LAS VEGAS LAS VEGAS NV 015 12150	\$53.53	
			ARRIVAL: 12-15-99		

Customer Service
1-888-449-2273, 24 hours

For Lost or Stolen card:
1-888-449-2273, 24 hours

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 53101
PHOENIX AZ 85072-3101

Finance Charge
Average Daily Balance
Monthly Periodic Rate
Corresponding APR
Monthly Periodic Charge
Cash Advance Fees

Total Annual Percentage Rate
Days in this Billing Cycle
Cash Advance Limit \$10,000.00

Please see the reverse side for information about your account.

Account Summary
Previous Balance
Purchases & Other \$1,388.02
Debits
Cash Advances \$0.00
Credits \$0.00
Finance Charge
Payments
Total Activity \$1,388.02

Business Card Change of Address Coupon

Bank of America 

Indicate Change of Address Below.

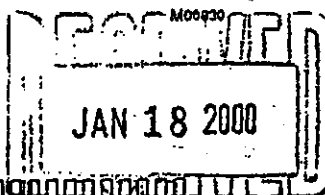
Street _____
City _____
State _____ Zip _____
Home Phone _____ Business Phone _____

Account No. 4024 4900 0007 2907

Please Enter Amount Enclosed \$ See Company Statement

Mail change of address to:
Bank of America.
See address below.

DEBBIE MACHEN
NV BOARD OF VETERINARY
4600 KIETZKE LN # 0-265
RENO NV 89502-5033



BANKCARD CENTER
PO BOX 53121
PHOENIX AZ 85072-3121

40244900000729070000000000000000

⑈08564652⑈ ⑆524022250⑆ 00000⑈000000⑈

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