

VFW Department of Nevada Expense Report

Name:		Title:	
Address:		Email:	
		Phone:	
City:		State:	
		Zip:	

You can only claim both to and from mileage if you are an officer that is returning for an additional term

DATE	BUDGET LINE ITEM	DESCRIPTION	AMOUNT
	5210	Mileage From Home	
	5210	Mileage To Home	
	5210	Lodging	
	5210	Registration	
	5210	Banquet	
	5210	AIRFARE – Via VTS Only	
TOTAL AMOUNT DUE			0.00
Signature			Date:

IMPORTANT: Please attach receipts for all listed expenses, sign, and date the form. Send to the State Quartermaster via email or mail.

Revised: 6/6/2026