|  |
| --- |
| **Fire Fighters** |
| All deductions must be out-of-pocket expenses that are NOT reimbursed by your employer. |
| **Professional Fees & Dues** | **Equipment & Repairs** |
| Association Dues |  | Answering Machine |  |
| House Dues |  | Batteries |  |
| Union Dues |  | Beeper |  |
| Other:  |  | Binoculars and Briefcase |  |
| **Uniforms & Upkeep Expenses** | Computer and Printer |  |
| Alterations |  | Flashlight |  |
| Cleaning |  | Key Strap and ID Case |  |
| Emblems |  | Map and Note Book |  |
| Gloves and Hat |  | Pager and Recorder |  |
| Helmet and Whistle |  | Polish |  |
| Jacket and Boots |  | Repairs - Equipment |  |
| Laundry |  | Safety Equipment |  |
| Pants and Shirts |  | Safety Glasses |  |
| Repairs |  | Tapes - Recording |  |
| Shoes & Ties |  | Other:  |  |
| Other:  |  | **Auto Travel (In Miles)** |
| **Telephone Expenses** | Between 1st and 2nd Job |  |
| Cellular Calls |  | Between Stations |  |
| On-Line Services |  | Continuing Education |  |
| Paging Service |  | Out of Town Business Trips |  |
| Pay Phone and Toll Calls |  | Parking Fees ($) |  |
| Other:  |  | Purchasing Equipment & Supplies |  |
| **Continuing Education** | Tolls ($) |  |
| Correspondence Course Fees |  | Uniform Cleaning & Maintenance |  |
| Materials & Supplies |  | Other:  |  |
| Registration |  | **Travel - Out of Town** |
| Seminar Fees |  | Airfare |  |
| Text Books and Supplies |  | Bus, Taxi, Train & Subway |  |
| Training Sessions |  | Car Rental |  |
| Other:  |  | Lodging |  |
| **Miscellaneous** | Meals |  |
| Errors & Omissions Insurance |  | Parking |  |
| Legal |  | Porter, Bell Captain, Laundry |  |
| Liability Insurance |  | Telephone Calls |  |
| Other:  |  | Other:  |  |