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| **Medical Professionals** |
| All deductions must be out-of-pocket expenses that are NOT reimbursed by your employer. |
| **Supplies & Expenses** | **Continuing Education** |
| Answering Machine |  | Correspondence Course Fees |  |
| Bag - Medical |  | Lab Fees |  |
| Beeper - Pager |  | Materials & Supplies |  |
| Business Cards & Briefcase |  | Photocopy Expense |  |
| Business Meals |  | Reference Material |  |
| Computer & Printer |  | Registration Fees |  |
| Medical Equipment |  | Textbooks |  |
| Office Supplies |  | Transcripts |  |
| Recorder & Tapes |  | Tuition |  |
| Referral Service |  | Other:  |  |
| Repairs - Equipment |  | **Auto Travel (In Miles)** |
| Stationery |  | Between Medical Facilities |  |
| Other:  |  | Continuing Education |  |
| **Other Expenses** | Interviews - Position |  |
| Journals - Medical |  | Out of Town Business Trips |  |
| Legal fees |  | Patient House Calls |  |
| Malpractice & Liability Insurance |  | Purchasing of Equipment & Supplies |  |
| Periodicals - Medical |  | Tolls & Parking ($) |  |
| Professional Subscriptions |  | **Travel - Out of Town** |
| Other:  |  | Airfare, Train & Bus |  |
| **Telephone Expenses** | Bridge & Highway Tolls |  |
| Answering Service |  | Car Rental |  |
| Cellular Service |  | Laundry |  |
| On-Line Charges |  | Lodging |  |
| Paging Service |  | Meals |  |
| Pay Phone |  | Parking |  |
| Toll Calls |  | Porter, Bell Captain |  |
| Other:  |  | Taxi & Subway |  |
| **Uniforms & Upkeep** | Telephone Calls |  |
| Alterations |  | Other:  |  |
| Cleaning |  | **Professional Fees & Dues** |
| Hat, Cap |  | Alumni Dues |  |
| Jacket, Pants & Scrubs |  | Medical Assocation Dues |  |
| Laundry & Cleaning |  | Professional Association Dues |  |
| Shoes |  | Union Dues |  |
| Other:  |  | Other:  |  |