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| **Plumbers, Carpenters and Other Tradesmen** |
| All deductions must be out-of-pocket expenses that are NOT reimbursed by your employer. |
| **Professional Fees & Dues** | **Equipment & Repairs** |
| Association Dues |  | Brushes |  |
| Licenses |  | Computer & Printer |  |
| Union Dues |  | Electric & Manual Saws |  |
| Other:  |  | Electric Drills |  |
| **Materials & Supplies** | Flashlight |  |
| All Building Supplies |  | Hammers |  |
| All Painting Supplies |  | Pipe Cutters |  |
| All Plumbing Supplies |  | Power & Hand Tools |  |
| Paint & Associated Materials |  | Repairs - Equipment |  |
| Piping & Plumbing Materials |  | Safety Equipment & GlassesScrewdrivers |  |
| Screws and Nails |  |  |
| Sub-contract Labor |  | Spray Painters |  |
| Wood & Building Materials |  | Tool Boxes |  |
| Work Boots & Clothing |  | Welders |  |
| Work Permits |  | Other:  |  |
| Other:  |  | Other:  |  |
| **Telephone Expenses** | **Auto & Truck Use (In Miles)** |
| Cellular Calls |  | Between 1st & 2nd Job |  |
| On-Line Services |  | Between Work Sights |  |
| Paging Service |  | Mileage to Continuing Education |  |
| Pay Phone & Toll Calls |  | Out of Town Work Trips |  |
| Other:  |  | Parking Fees & Tolls ($) |  |
| **Continuing Education** | Purchasing Equipment & Supplies |  |
| Correspondence Course Fees |  | Other:  |  |
| Registration Fees |  | **Travel - Out of Town** |
| Seminar Fees |  | Airfare |  |
| Textbooks & Supplies |  | Bus, Train, Taxi & Subway |  |
| Training Sessions of Suppliers |  | Car Rental |  |
| Other:  |  | Cleaning & Laundry |  |
| **Miscellaneous Expenses** | Hotel Tips |  |
| Advertising |  | Lodging |  |
| Legal & Accounting Fees |  | Meals |  |
| Liability Insurance |  | Parking |  |
| Workers Comp. Insurance |  | Telephone Calls |  |
| Other:  |  | Other:  |  |