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 Binoculars and Briefcase Other: **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 Repairs - Equipment Jacket and Boots Safety Equipment Laundry Safety Glasses Pants and Shirts Repairs Tapes - Recording Shoes & Ties Other: Other: **Auto Travel (In Miles)** Between 1st and 2nd Job **Telephone Expenses** 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: **Travel - Out of Town** Registration Seminar Fees Airfare Text Books and Supplies Bus, Taxi, Train & Subway Training Sessions Car Rental Other: Lodging Meals Miscellaneous Errors & Omissions Insurance Parking Porter, Bell Captain, Laundry Legal Liability Insurance Telephone Calls Other: Other: