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 Polish Helmet and Whistle Jacket and Boots Repairs - Equipment Laundry Safety Equipment Pants and Shirts Safety Glasses 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 (\$) Purchasing Equipment & Supplies Other: 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 Meals Miscellaneous Errors & Omissions Insurance Parking Porter, Bell Captain, Laundry Legal Liability Insurance Telephone Calls Other: Other: