

PILOT/FLIGHT ATTENDANT EXPENSE WORKSHEET

ANY ITEM OVER \$75 – YOU MUST HAVE A RECEIPT

NAME _____ **TAX YEAR** _____

Union/Professional Dues	\$	Uniform Pants/Sweaters/Ties/Shirts –not reimbursed for	\$
Job Search Costs	\$	Uniform Scarf/Gloves/Raincoat	\$
Dry Cleaning/Laundry –w/receipts	\$	Uniform Maternity dress	\$
Alterations	\$	Shoes/Uniform Safety Boots	\$
Travel Supplies	\$	Maintenance or Repairs on Equipment	\$
Galley Gloves/Corkscrew, etc.	\$	Bidding Service or Bid trading Fees	\$
Portable Hair Dryer/Curling iron	\$	Log Book for travel Expenses	\$
Co watch/w/second hand or dual time	\$	Co Tote/Flight Bag/Luggage	\$
Co Flashlight	\$	Second Language requirements	\$
Batteries	\$	Passport & Photos	\$
Portable Alarm Clock	\$	Company manual/ ID replacement	\$
Voltage Converter	\$	Travel expenses to Company mtgs/union mtgs	\$
Cockpit & Jetbridge Keys	\$	FAA required or Company req.physicals	\$
Crew tags, name bars, wings	\$	Second phone line for internet/business calls	\$
Cockpit supplies/maps/charts/calculators	\$	Telephones answering service or beeper service	\$
FAA Mandated Continuing Education	\$	Medical costs to meet weight requirements	\$
Proficiency Flying	\$	Tips on layovers	\$
Emergency Cab fare	\$	# of days per month away from base	\$
Sunglasses / Safety glasses	\$	Crash pad upkeep	\$
Miscellaneous	\$	Special unpaid training(karate, personal safety training)	\$
Miscellaneous	\$	Miscellaneous	\$
Other	\$	Miscellaneous	\$
DOMESTIC TRAVEL	YES NO		
INTERNATIONAL TRAVEL	YES NO		

