BUSINESS EXPENSES OF FLIGHT ATTENDANTS

NAME: _____ YEAR: _____

SUPPLIES

Batteries	$
Notebook	
Polish	
Stationery	
Other:_____	
TOTAL:	

UNIFORM PURCHASE

Apron	
Blouse	
Dress	
Emblem	
Gloves	
Hat	
Jacket	
Pants	
Raingear	
Scarf	
Shirts	
Shoes	
Skirts	
Sweater	
Ties	
Other:_____	
TOTAL:	

TELEPHONE

Answering service	
Beeper/pager	
Cellular	
Faxes	
Monthly base rate 2nd line	
Toll	
Phone Cards	
Other:_____	
TOTAL:	

If you have any questions, please call:

GrimesTax
Enrolled Agent
2570 Gladiator Drive
Fenton, MO 63026
(636) 225-1114 Fax: (636) 225-1700

DUES AND SUBSCRIPTIONS

Association dues	$
Professional subscriptions	
Union dues	
Other:_____	
TOTAL:	

CONTINUING EDUCATION

Books & manuals	
Correspondence course fees	
Meetings	
Registration	
Seminar fees	
Textbooks	
Trade publications	
Tuition	
Other:_____	
TOTAL:	

UNIFORM & LAUNDRY

Alterations	
Cleaning	
Laundry	
Uniform Repairs	
Other:_____	
TOTAL:	

EQUIPMENT PURCHASES

	Business %	DATE	AMOUNT
Answering machine			
Cellular phone			
Safety equipment			
Safety glasses			
Travel bags			
Travel cart			
Other:_____			
TOTAL:			