

# Pro-Diem, Inc.

[www.pro-diem.com](http://www.pro-diem.com)

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*The Travel Expense Experts!*

## OTHER EXPENSE SUGGESTIONS FOR CREW MEMBERS

We provide these suggestions for your column A deductions on form 2106 as a guide only. We try to ensure that these are correct but recommend that you check with your tax consultant for advice as other factors may apply.

Grand Total of Items listed below:

\$0.00

### Work Related Expenses

\$0.00

FAA medical exam	
passport application fees	
passport photo	
foreign visa costs	
education fees for second language	
union dues	
logbook or organizer	
batteries	
bid service fees (do not include the cost of services available to the general public)	
cockpit and jet bridge keys	
company business cards	
headset for cockpit	
corkscrew	
manuals	
flashlight	
kit bag	
luggage	
garment bag	
currency converter	
special company assessments (i.e. merger etc.)	
pager rental fee (job required)	
flight supplies/equipment	
safety equipment (job required)	
business related long distance calls	
professional publications	
voltage converter	
mail expenses (company related)	
luggage tags	
pager (for job related use)	
portable electronics (i.e. clock, blow dryer door alarm)	
ATM fees on layovers	
cost of taxi cab fares on layovers (do not include tips)	

### Uniform Expenses

\$0.00

home dry cleaning expenses of uniform	
alterations	
belt	
cleaning / dry cleaning (per week)	
cleaning / laundering (per week)	
uniform essential clothing (i.e. jacket, pants dress, sweater, skirt, blouses)	
epaulets	
scarves	
hat	
coat	
shoes	
support hose	
repairs of shoes, luggage, clothing	
uniform accessories - (airline logo items and wings)	
watch	