



SIMPLEX

FINANCIAL SOLUTIONS

FLIGHT CREW & ATTENDENTS

SUPPLIES

FAX, COPY, & PRINTER MACHINES \$.....
 PAPERS & TONERS \$.....
 LAPTOP & TABLETS \$.....
 COMPUTER SUPPLIES \$.....
 BID SOFTWARE (FLICA) \$.....

UNIFORMS & ACCESSORIES

SWEATERS & TURTLENECKS \$.....
 SHIRTS & BLOUSES \$.....
 PANTS, SKIRTS & DRESSES \$.....
 TIES \$.....
 COMPANY COAT & JACKETS \$.....
 EPAULETS & WING \$.....
 LANYARD BADGE HOLDER \$.....
 SHOE SHINE & REPAIR \$.....
 ALTERATIONS \$.....
 DRY CLEANING \$.....

TELEPHONE

CELL PHONE \$.....
 CELL PHONE (MONTHLY) \$.....
 CELL PHONE ACCESSORIES \$.....
 INTERNET \$.....

FLIGHT DECK & CABIN

EXPENSES

BINDERS & CHARTS \$.....
 LOGBOOKS & SOFTWARE \$.....
 SOP, GOM & IOM \$.....
 FLASHLIGHTS \$.....
 HEADSETS & EARPIECE \$.....
 BATTERIES \$.....
 CONTINUING EDUCATION \$.....
 CFI RENWAL \$.....
 PUBLICATIONS & BOOKS \$.....
 SEMINARS & CLASSES \$.....
 TYPE RATING \$.....

OVER NIGHT TRAVEL

FLIGHT BAGS & COOLERS \$.....
 LUGGAGE PURCHASE & REPAIR \$.....
 LUGGAGE TAGS \$.....

PROFESSIONAL EXPENSES

UNION DUES \$.....
 UNION INTIMATION FEE \$.....
 DOMICILE TRANSFER \$.....
 DRUG TESTING \$.....
 ORGANIZATIONAL DUES \$.....
 NON REVERSAL DUES \$.....

FLIGHT DECK OFFICER

AMMUNATION & TARGETS \$.....
 WEAPONS \$.....
 PERMITS \$.....
 RANGE FEES \$.....
 PROTECTIVE GEAR \$.....
 GYM MEMBERSHIP \$.....
 NON CUMMUTING EXPENSE (TDY) \$.....
 AIRPORT PARKING FEES \$.....
 TOLLS \$.....
 LODGING FEES \$.....
 EMPLOYMENT CREDENTIALS \$.....
 BUSINESS CARDS \$.....
 FAA MEDICAL & PHYSICAL \$.....
 PASSPORT & FOREIGN VISA \$.....
 ID REPLACEMENT \$.....

OTHER:

I (WE) CERTIFY THAT ALL EXPENSES CLAIMED ABOVE ARE TRUE AND ACCURATE:

TAXPAYER:	SIGNATURE:	DATE
TAXPAYER:	SIGNATURE:	DATE: