

**Year\_\_\_\_\_ Merchant Mariner Expense Worksheet**

**Travel Log:**

Company/Ship	Signed On / Last Day	Air/Hotel/Taxi/Bridges (To/ From & During Assignment)
1		
2		
3		
4		

Make and year of Auto\_\_\_\_\_ Odometer: Start of year\_\_\_\_\_ End of year \_\_\_\_\_

**Other Work Related Expenses:**

Auto Rentals\_\_\_\_\_ Parking\_\_\_\_\_

Books, Magazines \_\_\_\_\_

Computer Expense\_\_\_\_\_

Dues, Union & Professional \_\_\_\_\_

Licenses & Certificates\_\_\_\_\_

Laundry/Dry Cleaning\_\_\_\_\_

Passport Fees\_\_\_\_\_

Postage & Shipping\_\_\_\_\_

Storage\_\_\_\_\_

Telephone Expense\_\_\_\_\_

Mileage To & From Port Relief

Assignments and Job Calls: \_\_\_\_\_

Auto Tax & Reg. Fees\_\_\_\_\_

Tools & Instruments\_\_\_\_\_

Uniform Purchases & Safety Shoes, Etc. \_\_\_\_\_

Work Related Education \_\_\_\_\_

Work Related Medical \_\_\_\_\_

Other: Vessel Schedules Can Be Very Helpful.

**Owen A. Hill, CFP, EA**

**North Lake Tahoe Financial Services, LLC**

**P.O. Box 4777, Incline Village, Nevada 89450**

**Questions? 775-831-8511 or [owen@tahoefinancial.com](mailto:owen@tahoefinancial.com)**