

YEAR _____

Health Care Traveling Professional Expense Worksheet

Travel Log:

	Employer	City	Date Started	Date Finished	To & From Assignment Airfare/Lodging/Taxi	Housing to Work Miles per Week	Cost of Housing
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 _____

Job search expenses _____

Licenses & certificates _____

Laundry _____

Postage & shipping _____

Stethoscope _____

Storage _____

Telephone expense _____

Auto Reg.&Lic. Fees _____

Tools & Instruments _____

Uniform Purchases _____ Cleaning _____

Work related education _____

Work related medical _____

Other:

Owen A. Hill, CFP, EA

North Lake Tahoe Financial Services, LLC

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

Questions? Contact me at 775-831-8511 or owen@tahoefinancial.com.

Please send copies of your final pay vouchers if all the payment information is not on the W2s.