Period covered on this worksheet:

·	Depreciables Purchased			
tem	Amount	Item	Date Purcha	ased Amoun
ATM Fees				
Cash Advance Fees				
CB Radio, Antenna				
Tire Chains				
Damage Claims Deducted from Wages				
Docking/Unloading Fees				
Driving Record Transcripts				
Flares/Hazard Signals				
Flashlight/Torch/Batteries				
Hired Casuallabor (Gypsy Chasers, Lumpers)				
Linens, Pillows for Cab				
Log Books				,
Mail Forwarding Service		Pers	sonal Vehicle Use (Miles	s)
Maps, Directories		Load Location		
Mattress for in-cab bed		Over the Road		
Motel Discount program Fees		Pickup/Deliveries		
Physical - DOT		Other		
License Renewals		Other		
Recertifications		Other		
Relief Driver		Other		
Showers				-
Weighing Fees			Other Travel	
Postage/Courier		Airfare/Bus		
Photocopying		Hotel		
Union Dues		Transfers		
Union Assessments		Parking/Tolls		
Cell Phone		Taxi/Bus/Subway		
Tests/Exams		Meals & Entertain	nment	
Other		City	State	#Nights
Other				
Other				