

**TRAVELWAYNE (CONCUR) EXPENSE TYPE LISTING**

<b>Expense Type Name</b>	<b>Account Codes</b>			
<b>Travel Type</b>	<b>In State</b>	<b>Out of State Travel</b>	<b>ATHLETIC Team Travel</b>	<b>Foreign Travel</b>
Airfare	7711	7712	7714	7715
Airline Fees (Baggage etc)	7711	7712	7714	7715
Booking Fees	7711	7712	7714	7715
Breakfast	7711	7712	7714	7715
Bus	7711	7712	7714	7715
Business Meal (attendees)	7734	7734	7734	7734
Car Rental	7711	7712	7714	7715
Cash Advance Return	7711	7712	7714	7715
Conference Registration Fee	722A	722A	722A	722A
Currency Gain/Loss	7711	7712	7714	7715
Dinner	7711	7712	7714	7715
Duplicating	721A	721A	721A	721A
Entertainment (attendees)	7734	7734	7734	7734
Equipment Repair	721K	721K	721K	721K
Fixed Meals	7711	7712	7714	7715
Gasoline	7711	7712	7714	7715
Hotel	7711	7712	7714	7715
Hotel Tax	7711	7712	7714	7715
Individual Membership Fees	721I3	721I3	721I3	721I3
Internet Fees	7711	7712	7714	7715
Laundry	7711	7712	7714	7715
Lunch	7711	7712	7714	7715
Meeting Room Fees	7711	7712	7714	7715
Miscellaneous	7711	7712	7714	7715
Other Supplies and Materials	72164	72164	72164	72164
Parking	7711	7712	7714	7715
Personal Car Mileage	7711	7712	7714	7715
Postage	7215	7215	7215	7215
Practice Fees	7711	7712	7714	7715
Provided Meals	7711	7712	7714	7715
Shuttle Bus/Metro Car	7711	7712	7714	7715
Subway	7711	7712	7714	7715
Supplies (Office)	72161	72161	72161	72161
Taxi	7711	7712	7714	7715
Team Meals	7711	7712	7714	7715
Team Supplies & Equipment	72165	72165	72165	72165
Telephone Expense	72141	72141	72141	72141
Tolls	7711	7712	7714	7715
Train	7711	7712	7714	7715
Travel Visa	7711	7712	7714	7715