

# Business and Finance Division

SAINT LOUIS UNIVERSITY

## Non Travel

<u>Expense Type Name</u>	<u>Acct</u>
Business Meal/Entertain (w/ guests)	736100
Car Rental - Local	736101
College/Job Fair Booth/Fees	736102
Communication	719000
Dues & Memberships	721100
Employee Moving/Relocation	738020
Exams/Board Cert/Credential	721209
Gas & Oil	736103
Materials/Books	722100
Meals (Faculty/Staff/Student) - Entertain	737000
Minor Computer Software	757500
Minor Other Equipment	757900
Miscellaneous (other)	784001
Office Supplies	751000
Other Supplies (Uniforms, Donor Gifts)	756000
Outside Printing	744100
Parking	736104
Permits/Licenses/Abstracts	721200
Personal Car Mileage	736062
Postage	715000
Seminar Fees/Registration - Local	736027
Subscriptions	722400
Taxi/Metro	736105
Teaching/Research Supplies	752000

## US50 Travel

<u>Expense Type Name</u>	<u>Acct</u>
US50 Airfare	739100
US50 Baggage Fees	739101
US50 Booking & Change Fees	739102
US50 Hotel	739200
US50 Hotel - Tax	739200
US50 Hotel Prepay	739200
US50 Hotel @ Conference	739201
US50 Hotel @ Conference - Tax	739201
US50 Hotel (Group - SLU Only)	739202
US50 Hotel (Group - SLU Only) Tax	739202
US50 Incidentals/Tips	739203
US50 Laundry	739204
US50 Communication	739205
US50 Seminar Fees/Registration	739300
US50 Meals (self)	739400
US50 Meals (Group - SLU Only)	739401
US50 Busn Meal/Entertain (w/ guests)	739500
US50 Car Rental (Bus Rental)	739600
US50 Gas/Oil	739601
US50 Personal Mileage	739604
US50 Parking	739602
US50 STL Airport Parking	739605
US50 Tolls	739603
US50 Taxi/Metro/Subway (ground trans)	739606
US50 Train (or Bus - Tickets)	739607
US50 Miscellaneous (other)	739700
Abstracts	721200
College/Job Fair Booth/Fees	736102
Materials/Books	722100
Transportation Calculator	739604

## Foreign Travel

<u>Expense Type Name</u>	<u>Acct</u>
Foreign Airfare	739150
Foreign Baggage Fees	739151
Foreign Booking & Change Fees	739152
Foreign Hotel	739250
Foreign Hotel - Tax	739250
Foreign Hotel Prepay	739250
Foreign Hotel @ Conference	739251
Foreign Hotel @ Conference - Tax	739251
Foreign Hotel (Group - SLU Only)	739252
Foreign Hotel (Group - SLU Only) Tax	739252
Foreign Incidentals/Tips	739253
Foreign Laundry	739254
Foreign Communication	739255
Foreign Seminar Fees/Registration	739350
Foreign Meals (self)	739450
Foreign Meals (Group - SLU Only)	739451
Foreign Busn Meal/Entertain (w/ guests)	739550
Foreign Car Rental (Bus Rental)	739650
Foreign Gas/Oil	739651
Foreign Personal Mileage	739654
Foreign Parking	739652
Foreign STL Airport Parking	739655
Foreign Tolls	739653
Foreign Taxi/Metro/Subway (ground trans)	739656
Foreign Train (or Bus - Tickets)	739657
Foreign Miscellaneous (other)	739750
Abstracts	721200
College/Job Fair Booth/Fees	736102
Materials/Books	722100
Transportation Calculator	739604
Foreign Passport/Visa	739351