

Account Code	Description
28502	Overtime Meal Allowance - <u>Taxable</u>
28601	Conference Registration Fees
28612	Hosting Groups & Guests
39415	In-St Empl Program Travel
39416	In-St Empl Training Travel
39445	In-St Non-Empl Prog Travel
39446	In-State Group Travel
39515	Out-St Empl Program Travel
39516	Out-St Empl Training Travel
39545	Out-St Non-Empl Prog Travel
39546	Out-of-State Group Travel
39615	Foreign Empl Program Travel
39616	Foreign Empl Training Travel
39645	Foreign Non-Empl Prog Travel
39646	Foreign Group Travel
39712	Employee Travel - <u>Taxable</u>
39713	Dependent of Empl Trav - <u>Taxable</u>
39742	Non-empl Travel - <u>Taxable</u>
55105	Travel Payment for Participnt
A5017	Prepaid Travel