

SPEND CATEGORY	LEGACY OBJECT CODE
Travel - Meals - Single Day (SC0211)	2121 <u>Single Day Travel Meal Reimbursement</u> : Single day meal expenses reimbursed to employees.
Travel - Mileage (SC0213)	2141 <u>Mileage Expense</u> : Mileage reimbursed to employees for use of their personal vehicle; used for BOTH in-state and out-of-state travel.
Travel - Mileage - Relocation (SC0218)	2811 <u>Mileage – Athletic Administration</u> – Mileage reimbursement for Athletic Administration travel (conferences, etc.).
	2821 <u>Mileage – Athletic Recruiting</u> – Mileage reimbursement for Athletic Recruiting travel.
	2831 <u>Mileage – Athletic Prospect</u> – Mileage reimbursement for Athletic Prospect travel.
	2841 Mileage –

SPEND CATEGORY	LEGACY OBJECT CODE
Travel - Charter Bus Rental (SC0223)	2845 <u>In-State Travel – Athletic Teams – Transportation Charters</u> : Charter of busses and aircraft for in-state team travel.
	2860 <u>In-State Travel – Recruitment Charters</u> : Charter of transportation for in-state recruiting purposes.
	2861 <u>In-State Travel – Athletic Administration – Transportation Charters</u> : Charter of busses and aircraft for in-state administrative travel.
	2945 <u>Out-of-State Travel – Athletic Teams – Transportation Charters</u> : Charter of busses and aircraft for out-of-state team travel.
	2960 <u>Out-of-State Travel – Recruitment Charters</u> : Charter of transportation for out-of-state recruiting purposes.
	2961 <u>Out-of-State Travel – Athletic Administration – Transportation Charters</u> : Charter of busses and aircraft for out-of-state administrative travel.
Travel - Miscellaneous (SC0382)	2799 <u>Agent Fee</u> : Agent fee charged on CBA account.



SPEND CATEGORY

LEGACY OBJECT CODE

Travel - Airfare (SC0192)

Travel - Baggage Fees (SC0197)

Travel - Bus/Trolley/Subway (SC0193) ~~Trv (S0197)~~

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Trv Bway (S0197)

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SPEND CATEGORY	LEGACY OBJECT CODE
	2260 <u>Out-of-State Travel - Field</u> : Travel expenses incurred by employees for routine travel or fieldwork outside of Louisiana. (Note that object 2220 should be used for out-of-state administrative travel, and that object 2240 is to be used for out-of-state travel to conferences and conventions.)
	2320 <u>Foreign Travel</u> : All expenses incurred for travel outside the 50 United States, District of Columbia, Puerto Rico, and the Virgin Islands.
	2321 <u>Foreign Travel – Athletic Recruiting</u> : All expenses incurred for travel outside the 50 United States, District of Columbia, Puerto Rico, and the Virgin Islands for Athletic recruiting.
	2800 <u>Athletic Holiday Meals/Lodging</u> : Meal and lodging expenses for athletes required to be in Baton Rouge for practice during University holidays when school facilities are closed.
	2810 <u>In-State Travel - Athletic Administration</u> : In-state travel expenses incurred by Athletic Department Administrators; includes lodging, meals, airfare, registration fees, coaches packets, etc.
	2820 <u>In-State Travel – Athletic Recruiting</u> : In-state staff travel expenses incurred by Athletic Department personnel for the purpose of recruiting; includes lodging, meals, airfare, registration fees, coaches packets, etc.
	2830 <u>In-State Travel – Athletic Prospect</u> : In-state travel expenses incurred by prospect athletes who are visiting the University.
	2840 <u>In-State-Travel - Athletic Teams</u> : In-state travel expenses, excluding charter transportation (see object code 2845), incurred by Athletic Teams in competition status; includes non-charter commercial airfare, lodging, meals, snacks, entry fees, incidentals, etc.
	2910 <u>Out-of-State Travel - Athletic Administration</u> : Out-of-state travel expenses incurred by Athletic Department Administrators; includes lodging, meals, airfare, registration fees, coaches' packets, etc.

