

Expense Type	Expense Code
Awards (trophies, medals)	6030
Books, Subscriptions, Reference	7080
Courier and Mail	7030
Event Dorm fees (NITOC, Academy, event)	5170
Event Meals (NITOC, Academy, event)	5120
Event Tshirt & Products (NITOC, Academy, event)	5140
Event Video or Photo (NITOC, Academy, event)	5180
Facility	6040
Hospitality (food & décor for event)	6050
Insurance	7300
Marketing (ads, business cards, brochures)	7022
Office Supplies (pens, paper, badges NOT copies)	7010
Online Merchant Expense (Stripe, Paypal, etc)	5900
Printing and Copying (incl signage)	7070
Promotional Items (give-aways, <\$4/per, branded)	7060
Social Event	6070
Speaker and Honorarium	6080
Thank Yous and Gifts (for service or condolence)	7520
Travel - Air	7110
Travel - Auto and Ground	7140
Travel - Hotel	7130
Travel - Meals (while travelling to event, not meal plans)	7120
Website and Domains (online software, etc)	7020
Other	9000