

Expense Types	Expense Codes
Awards (trophies, medals)	6030
Conventions (This includes the booth, shipping & handling, other exp	7023
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
Golf Carts (This should be classified by NITOC as business group.)	6042
Hospitality (food & décor for event)	6050
Insurance	7300
Marketing (ads, business cards, brochures - be sure to classify the cor	7022
Office Supplies (pens, paper, badges NOT copies)	7010
Online Merchant Expense (Stripe, Paypal, etc)	5900
Online Payment Fees	7015
Printing and Copying (incl signage)	7070
Social Event	6070
Software Tool Development	7021
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
Video and Photo (Includes video production of Stoa2Go and other Str	7025
Website and Domains (online software, etc)	7020
Websites, Domains, & Online Services	7020
Other	9000