

pcard\_expense\_types\_with\_definitions

| Expense Item                   | GL Account | GL Account Name                        | Projects Expenditure Type      | End Date |
|--------------------------------|------------|--|--------------------------------|----------|
| Advertising Employment         | 85356      | Advertising Employment                 | ADVERTISING EMPLOYMENT         |          |
| Advertising Public Relations   | 85354      | Advertising Public Relations           | ADVERTISING PUBLIC RELATIONS   |          |
| Advertising/Promotion Unallow  | 85352      | Advertising/Promotion Unallow          | ADVERTISING/PROMOTION UNALLOW  |          |
| Animal Lab Suplies             | 84802      | Animal Lab Supplies                    | ANIMAL LAB SUPPLIES            |          |
| Athletic Meals                 | 85115      | Travel Meals Domestic-USA              | MEALS DOMESTIC                 |          |
| Athletic Team Travel           | 85111      | Airfare Domestic-USA                   |                                |          |
| Auxiliary Supplies             | 84102      | Auxiliary Supplies                     | AUXILIARY SUPPLIES             |          |
| Book and Periodical Binding    | 84602      | Book and Periodical Binding            | BOOK AND PERIODICAL BINDING    |          |
| Books                          | 84604      | Books                                  | BOOKS                          |          |
| Cable Tv Services              | 84502      | Cable TV Services External             | CABLE TV SERVICES EXTERNAL     |          |
| Capital Lease                  | 87402      | Capital Lease-Equipment                | CAPITAL LEASE                  |          |
| Cleaning Supplies              | 84110      | Custodial Supplies                     | CLEANING SUPPLIES              |          |
| Computer Services External     | 85612      | Computing Services External            | COMPUTING SERVICES EXTERNAL    |          |
| Computing Supplies             | 84104      | Computing Supplies                     | COMPUTING SUPPLIES             |          |
| Conference Domestic            | 85119      | Conference Reg Domestic                | CONF REGISTRATION DOMESTIC     |          |
| Conference Foreign             | 85129      | Conference Reg Foreign                 | CONF REGISTRATION FOREIGN      |          |
| Copying/Reproduction Svcs      | 84202      | Copying and Reproduction Svcs External | COPYING AND REPRODUCTION SVCS  |          |
| Data Storage Services External | 85622      | Data Storage Services External         | DATA STORAGE SERVICES EXTERNAL |          |
| EGNCA-Airfare Domestic-USA     | 85111      | Airfare Domestic-USA                   | AIRFARE DOMESTIC               |          |
| EGNCA-Airfare Foreign          | 85121      | Airfare Foreign                        | AIRFARE FOREIGN                |          |
| EGNCA-Lodging Domestic         | 85113      | Lodging Domestic-USA                   | LODGING DOMESTIC               |          |
| EGNCA-Lodging Foreign          | 85123      | Lodging Foreign                        | LODGING FOREIGN                |          |
| EGNCA-Rental Car Domestic      | 85118      | Rental Car Domestic-USA                | RENTAL CAR DOMESTIC            |          |
| EGNCA-Rental Car Foreign       | 85128      | Rental Car Foreign                     | RENTAL CAR FOREIGN             |          |
| EGNCA-Travel Card Fees         | 85110      | Egencia - Travel Fees                  | EGENCIA - TRAVEL FEES          |          |
| Electricity Support            | 85431      | Electricity External                   |                                |          |
| Electronic Reference Sources   | 84606      | Electronic Reference Sources           | ELECTRONIC REFERENCE SOURCES   |          |
| Employee Svc Gifts Unallow     | 85912      | Employee Service Gifts Unallow         | EMPLOYEE SERVICE GIFTS UNALLOW |          |
| Equipment Maint Contracts      | 86500      | Equipment Maint Contracts              | EQUIPMENT MAINT CONTRACTS      |          |
| Equipment Repair               | 86502      | Equipment Repair                       | EQUIPMENT REPAIR               |          |
| Exhibitor Expenses             | 85810      | Exhibitor Expenses                     |                                |          |
| Express Mail & Dlvry Svcs      | 84402      | Express Mail & Delivery Svcs           | EXPRESS MAIL & DELIVERY SVCS   |          |
| External Temp Services         | 81590      | External Temporary Services            | EXTERNAL TEMPORARY SERVICES    | 5-Dec-08 |
| Fabricated Equipment Material  | 87125      | Fabricated Equipment Materials         | FABRICATED EQUIPMENT MATERIAL  |          |

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| Facil Repair & Maint External | 85422      | Facil Repair & Maint External  | FACIL REPAIR & MAINT EXTERNAL  |           |
| Facilities Security Services  | 85425      | Facilities Security Services   | FACILITIES SECURITY SERVICES   |           |
| Freight Charges               | 84404      | Freight Charges                | SHIPPING                       |           |
| Gifts Unallowable             | 85914      | Gifts Unallowable              | GIFTS UNALLOWABLE              |           |
| GST Tax                       | 85212      | GST Tax                        |                                | 31-Jan-08 |
| GST Tax (Australia)           | 85212      | GST Tax                        |                                | 31-Jan-08 |
| Hazardous Mat Nonradioactive  | 84806      | Hazardous Mat Nonradioactive   | HAZARDOUS MAT NONRADIOACTIVE   |           |
| Human Subject Payments        | 84804      | Human Subject Payments         | HUMAN SUBJECT PAYMENTS         |           |
| Instructional Supplies & Svcs | 84702      | Instructional Supplies & Svcs  | INSTRUCTIONAL SUPPLIES & SVCS  |           |
| Internet Services External    | 84506      | Internet Services - External   | INTERNET SERVICES - EXTERNAL   |           |
| Intl Visa/Migration-Empl/Dep  | 82940      | Int'l Visa/Migration-Empl/Dep  |                                | 31-Mar-08 |
| Lecturer Fees & Honorariums   | 85332      | Lecturer Fees & Honorariums    | LECTURER FEES & HONORARIUMS    | 5-Dec-08  |
| Liability Lease               | 48500      | Capitalized Lease Obligation   |                                | 13-Jul-10 |
| Lodging Domestic              | 85113      | Lodging Domestic-USA           | LODGING DOMESTIC               |           |
| Memberships and Dues          | 85152      | Memberships and Dues           | MEMBERSHIPS AND DUES           |           |
| Moving Contractors            | 87836      | Moving Contractors             | MOVING CONTRACTORS             |           |
| Non- Capital Furniture        | 86200      | Non-capital Furniture          | NON-CAPITAL FURNITURE          |           |
| Non Travel Business Meals     | 85154      | Non Travel Business Meals      | NON TRAVEL BUSINESS MEALS      |           |
| Non-Cap Comp Equipment        | 86110      | Non-capital Computer Equipment | NON-CAPITAL COMPUTER EQUIPMENT |           |
| Non-Capital Equipment         | 86100      | Non-capital Equipment          | NON-CAPITAL EQUIPMENT          |           |
| Non-Capital Software          | 86300      | Non-capital Software           | NON-CAPITAL SOFTWARE           |           |
| Office Supplies               | 84106      | Office Supplies                | OFFICE SUPPLIES                |           |
| Other Information Resources   | 84614      | Other Information Resources    | OTHER INFORMATION RESOURCES    |           |
| Other Supplies                | 84112      | Other Supplies                 | OTHER SUPPLIES                 |           |
| Paper Supplies                | 84108      | Paper Supplies                 | PAPER SUPPLIES                 |           |
| Participant Support           | 85253      | Participant Other              | PARTICIPANT OTHER              |           |
| Periodicals                   | 84608      | Periodicals                    | PERIODICALS                    |           |
| Postage                       | 84406      | Postage                        | POSTAGE                        |           |
| Printing & Publishing         | 84302      | Printing & Publishing External | PRINTING & PUBLISHING EXTERNAL |           |
| Product 1 IC Cost Of Sales    | 76301      | Product 1 - IC Cost of Sales   |                                |           |
| Product 2 IC Cost Of Sales    | 76302      | Product 2 - IC Cost of Sales   |                                |           |
| Product 3 IC Cost Of Sales    | 76303      | Product 3 - IC Cost of Sales   |                                |           |
| Product 4 IC Cost Of Sales    | 76304      | Product 4 - IC Cost of Sales   |                                |           |
| Product 5 IC Cost Of Sales    | 76305      | Product 5 - IC Cost of Sales   |                                |           |

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| Product 6 IC Cost Of Sales      | 76306      | Product 6 - IC Cost of Sales   |                           |          |
| Product 7 IC Cost Of Sales      | 76307      | Product 7 - IC Cost of Sales   |                           |          |
| Product 8 IC Cost Of Sales      | 76308      | Product 8 - IC Cost of Sales   |                           |          |
| Product 1 Cost Of Goods Sold    | 76101      | Product 1 - Cost of Goods Sold |                           |          |
| Product 2 Cost Of Goods Sold    | 76102      | Product 2 - Cost of Goods Sold |                           |          |
| Product 3 Cost Of Goods Sold    | 76103      | Product 3 - Cost of Goods Sold |                           |          |
| Product 4 Cost Of Goods Sold    | 76104      | Product 4 - Cost of Goods Sold |                           |          |
| Product 5 Cost Of Goods Sold    | 76105      | Product 5 - Cost of Goods Sold |                           |          |
| Product 6 Cost Of Goods Sold    | 76106      | Product 6 - Cost of Goods Sold |                           |          |
| Product 7 Cost Of Goods Sold    | 76107      | Product 7 - Cost of Goods Sold |                           |          |
| Product 1 Inventory             | 14101      | Product 1 Inventory            |                           |          |
| Product 10 Inventory            | 14110      | Product 10 Inventory           |                           |          |
| Product 11 Inventory            | 14111      | Product 11 Inventory           |                           |          |
| Product 12 Inventory            | 14112      | Product 12 Inventory           |                           |          |
| Product 13 Inventory            | 14113      | Product 13 Inventory           |                           |          |
| Product 14 Inventory            | 14114      | Product 14 Inventory           |                           |          |
| Product 15 Inventory            | 14115      | Product 15 Inventory           |                           |          |
| Product 16 Inventory            | 14116      | Product 16 Inventory           |                           |          |
| Product 17 Inventory            | 14117      | Product 17 Inventory           |                           |          |
| Product 18 Inventory            | 14118      | Product 18 Inventory           |                           |          |
| Product 19 Inventory            | 14119      | Product 19 Inventory           |                           |          |
| Product 2 Inventory             | 14102      | Product 2 Inventory            |                           |          |
| Product 20 Inventory            | 14120      | Product 20 Inventory           |                           |          |
| Product 3 Inventory             | 14103      | Product 3 Inventory            |                           |          |
| Product 4 Inventory             | 14104      | Product 4 Inventory            |                           |          |
| Product 5 Inventory             | 14105      | Product 5 Inventory            |                           |          |
| Product 6 Inventory             | 14106      | Product 6 Inventory            |                           |          |
| Product 7 Inventory             | 14107      | Product 7 Inventory            |                           |          |
| Product 8 Inventory             | 14108      | Product 8 Inventory            |                           |          |
| Product 9 Inventory             | 14109      | Product 9 Inventory            |                           |          |
| PSC Hardware Maint and Licenses | 86501      | PSC H/W Maint & Licenses       | PSC H/W MAINT & LICENSES  |          |
| PSC Software Maint and Licenses | 86402      | PSC S/W Maint & Licenses       | PSC S/W MAINT & LICENSES  |          |
| Refreshments                    | 85162      | Refreshments                   | REFRESHMENTS              |          |
| Rental Car Domestic             | 85118      | Rental Car Domestic-USA        | RENTAL CAR DOMESTIC       |          |

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| Rental- Facilities               | 85504      | Rental-Facilities               | RENTAL-FACILITIES              |           |
| Rental-Equipment                 | 85502      | Rental-Equipment                | RENTAL-EQUIPMENT               |           |
| Rental-Land & Buildings          | 85506      | Rental-Land & Buildings         | RENTAL-LAND & BUILDINGS        | 13-Jul-10 |
| Reprints                         | 84610      | Reprints                        | REPRINTS                       |           |
| Shipping                         | 84408      | Shipping                        | SHIPPING                       |           |
| Software Maint & Licenses        | 86400      | Software Maint & Licenses       | SOFTWARE MAINT & LICENSES      |           |
| Student Programs- Other Expenses | 85918      | Student Programs-Other Expense  | STUDENT PROGRAMS-OTHER EXPENSE |           |
| Subcontracts                     | 85700      |                                 |                                | 3-Oct-08  |
| Technical Supplies & Services    | 84808      | Technical Supplies & Services   | TECHNICAL SUPPLIES & SERVICES  |           |
| Telephone External               | 84504      | Telephone External              | TELEPHONE EXTERNAL             |           |
| Theatre Operation                | 85812      | Theatre Operations              | THEATRE OPERATIONS             |           |
| Trainee Health Insurance         | 85210      | Trainee Health Insurance        |                                |           |
| Training- External               | 85330      | Training - External             | TRAINING - EXTERNAL            |           |
| Travel Local                     | 85156      | Travel Local-US Domestic        | TRAVEL LOCAL                   |           |
| Unallowable Expenses             | 85916      | Unallowable Expenses            | UNALLOWABLE EXPENSES           |           |
| Uniforms                         | 85808      | Uniforms                        | UNIFORMS                       |           |
| Vehicle Fuel & Maintenance       | 86504      | Vehicle Fuel & Maintenance      | VEHICLE FUEL & MAINTENANCE     |           |
| Videotapes                       | 84612      | Videotapes                      | VIDEOTAPES                     |           |
| Waste Removal                    | 85382      | Waste Removal                   | WASTE REMOVAL                  |           |
| Website Design and Development   | 85500      | Web Site Design and Development | WEBSITE DESIGN AND DEVELOPMENT | 3-Oct-08  |
| Workers Compensation             | 82430      | Workers Compensation            |                                | 3-Oct-08  |