

Parent Category	Expense Type	G&A	Job Related	Equipment Related
01. Travel Expenses	Agency Booking Fees	8270	4020	
01. Travel Expenses	Gas Fuel (Foremost)		4180	
01. Travel Expenses	Hotel	8270	4020	
02. Transportation	Company Equipment/Vehicle Maint/Repair			4540
02. Transportation	Airfare	8270	4020	
02. Transportation	Airline Fees	8270	4020	
02. Transportation	Car Rental	8270	4020	
02. Transportation	Fuel	4580	4185	
02. Transportation	Parking	8270	4020	
02. Transportation	Personal Car Mileage	8270	4020	
02. Transportation	Personal Vehicle Maint/Repairs	8190	4195	
02. Transportation	Tolls/Road Charges	8270	4020	
02. Transportation	Transportation - Public, Taxi, etc.	8270	4020	
03. Meals	Business Meals (Attendees)	8280	4020	
03. Meals	Individual Meals	8270	4020	
04. Entertainment	Entertainment – Client	8280	4285	
04. Entertainment	Entertainment – Staff	8380	4285	
05. Office Expenses	Courier/Shipping/Freight	8380	4225	
05. Office Expenses	EDP Expenses	8390		
05. Office Expenses	Office Equipment/Hardware	8380	4225	
05. Office Expenses	Office Supplies/Software	8380	4225	
05. Office Expenses	Postage	8380	4225	
05. Office Expenses	Printing/Photocopying/Stationery	8380	4225	
06. Communications	Internet/Online Fees	8380	4225	
06. Communications	Mobile/Cellular Phone	8325	4230	
06. Communications	Telephone/Fax	8320	4225	
07. Fees	Advertising	8290	4225	
07. Fees	Bank Fees	8195	4195	
07. Fees	Licenses & Permits	8195	4195	4600
07. Fees	Medical Fees	8310	2057	
07. Fees	Property Taxes	4630		
07. Fees	Service Charges & Fees	8195	4225	
07. Fees	Utilities	8370	4225	
08. Other	Board Expenses	8355		
08. Other	Donations	8330	4195	
08. Other	Equipment Job Damage		4145	
08. Other	Gifts - Staff	8380	4225	
08. Other	Hauling		4140	
08. Other	Insurance	8260	4135	
08. Other	Job Site Materials		4010	
08. Other	Marketing/Promotional Costs	8280	4285	
08. Other	Miscellaneous	8190	4195	
08. Other	Newspapers/Magazines/Books	8360	4195	
08. Other	Outside Equipment Rental		4030	4830
08. Other	Personal Charge	1030		
08. Other	Professional Subscriptions/Dues	8360	4195	
08. Other	Rent	8210	4215	
08. Other	Safety Awards		4206	
08. Other	Safety Training, PPE, and Expenses	8180	4205	
08. Other	Seminar/Course Fees	8180	4195	
08. Other	Small Tools		4175	
08. Other	Supplies	8160	4165	
08. Other	Taxes	8230	4235	