

These are generally allowable expense types.
If it is unclear what the expense type of a purchase should be, message qstfin@bu.edu.

GL	Expense Type	Use Case
140400	Non Reimbursable/Personal Expense	See expense type
513060	Article Publication Fee	Journal submissions
513900	Conference Registrations	See expense type
513910	Meetings	Meetings and meals in MA
513940	Professional Subscriptions/Dues	Dues to professional organizations, NOT SaaS or digital subscriptions
513500, 513700	Accommodations	Hotels, Airbnbs
513500, 513700	Hotel Internet Fees	See expense type
513500, 513700	Hotel Phone/Fax	See expense type
513500, 513700	Airfare	See expense type
513500, 513700	Airline Fees	See expense type
513500, 513700	Car Rental	See expense type
513500, 513700	Fuel	See expense type
513500, 513700	Mileage	See expense type
513500, 513700	Parking/Meters	See expense type
513500, 513700	Public Transport	See expense type
513500, 513700	Taxi	See expense type
513500, 513700	Tolls/Road Charges	See expense type
513500, 513700	Train	See expense type
513500, 513700	Business Meals	Business meals during travel outside MA
513500, 513700	Individual Meals	Individual meals during travel outside MA
513500, 513700	Currency Exchange Fees	See expense type
513500, 513700	Passports/Visa Fees	Contact qstfin@bu.edu before making any passport/visa-related payments
513500, 513700	Tips/Gratuities	See expense type
	Fraudulent/Disputed Transaction	See expense type
	Fraudulent/Disputed Transaction Refund	See expense type