

Travel Account Codes

72360 - Professional Development (Employee): Conference Registration Fees

77110 - UNC Employee-In State Mileage Reimbursement: Mileage to/from DIA, or
mileage reimbursement for in-state travel

77115 - UNC Employee-In State Travel Other: Parking, Tolls, Ground Transportation, Hotels

77117 - UNC Employee-In State Travel Per Diem

(AP uses this code when they post per diem expenses.)

77210 - UNC Employee-Out of State Mileage Reimbursement

77215 - UNC Employee-Out of State Travel: Parking, Tolls, Ground Transportation, Hotels

77217 - UNC Employee-Out of State Travel Per Diem

(AP uses this code when they post per diem expenses.)

77220 – UNC Employee – International Travel

7/27/2022