
Concur Expense Types

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| Airfare |
| Car Rental |
| Lodging |
| Lodging Advance Deposit |
| Lodging Group |
| Train |
| Travel Package |
| Airline Fees |
| Athletic Team Laundry |
| Fraudulent/Disputed Charge |
| Fuel |
| Ground Transportation |
| International Transaction Fees |
| Internet/Phone Mobile Fees |
| Miscellaneous |
| Negative Adjustment to Total |
| Non-Reimbursable or Personal |
| Parking |
| Tips/Gratuities |
| Tolls |
| Travel Agency Fees |

Concur Expense Types

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| Vaccinations |
| Car Mileage |
| Car Mileage Rate Increase |
| Alcoholic Beverages |
| Entertainment |
| Event Tickets |
| Groceries/Bulk Food Purchases |
| Group Arranged Meals/Events |
| Meals-Actual |
| Office Supplies |
| Printing/Posting/Shipping |
| Conference/Training Registration Fees |
| Passports/Visa Fees |