

The following list represents the numbering conventions used for expense type codes. This information is provided to assist in developing MIDB queries using the logical ranges to capture meals, lodging, mileage, in state, and out of state expense types.

For a details list of expense types, please refer to the Expense Type List found in the [Mi Time and Expense Helpful Tips website](#).

Expense Type Codes Range - 0001-9999

Broken Down Range:

Advances - 0001-0100

Advance Issuance - 0001-0049

Advance Liquidations - 0050-0099

TRAVEL - 00100-5999

Meals - 0100-0499

In State Meals -0100-0299

Breakfast-0100-0124

Lunch - 0125-0149

Dinner - 0150-0174

Misc Meals - 0175-0299

Midnight Lunch 0175-0199

Meals – Combo 0200-0224

Out of State Meals – 0300-0499

Breakfast-0300-0324

Lunch - 0325-0349

Dinner - 0350-0374

Misc Meals - 0375-0499

Midnight Lunch 0375-0399

Meals – Combo 0400-0424

Mileage - 0500-0799

In State Mileage – 0500-0649

Standard - 0500-0549

Premium - 0550-0599

Misc - 0600-0649

Out of State Mileage – 0650-0799

Standard - 0650-0699

Premium - 0700-0749

Misc - 0750-0799

Lodging - 0800-0999

In State Lodging – 0800-0899

Out of State Lodging – 0900-0999

Airfare - 1000-1199

In State Airfare – 1000-1099

Out of State Airfare – 1100-1199

Parking - 1200-1399

In State Parking – 1200-1299

Out of State Parking – 1300-1399

Tolls - 1400-1699

In State Tolls – 1400-1549

Road - 1400-1429

Bridge - 1430-1459

Misc – 1460-1549

Out of State Tolls – 1550-1699

Road - 1550-1579

Bridge - 1580-1609

Misc – 1610-1699

Conference/Training/Meetings - 1700-1999

In State Conference/Training/Meetings – 1700-1849

Conference Costs - 1700-1749

Training Costs - 1750-1799

Meeting Costs - 1800-1849

Out of State Conference/Training/Meetings – 1850-1999

Conference Costs - 1850-1899

Training Costs - 1900-1949

Meeting Costs - 1950-1999

Incidental Costs - 2000-2199

In State Incidental Costs – 2000-2099

Out of State Incidental Costs – 2100-2199

Misc Travel - 2200-5995

In State – 2200-4099

Out of State – 4100-5995

Other Expense Type Travel Costs – 5996-5999

In State - 5996-5997

Out of State – 5998-5999

OTHER REIMBURSEMENTS (NON TRAVEL) - 6000-9999

Non Taxable Reimbursement – 6000-7499

Taxable Reimbursements – 7500-8999

Moving – 9000-9999

Non Taxable – 9000-9499

Taxable – 9500-9999