

Account Code	Description	Type of Entries
Travel - Employee		
7909	Employee Travel - Liaison	To record the travel costs of the University Liaison officers or other employees travelling in that capacity.
7911	Employee Travel - Regional	To record the costs of travelling to the regional offices for meetings or other business.
7912	Employee Travel - Conference	To record the costs of travelling to conferences.
79144	Employee Travel - Fundraising	To record the costs of travel where the purpose is for fundraising or campaign promotion.
7915	Employee Travel - Meeting	To record the costs of travelling to meetings (with t

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