

**4200 - 4399 EXPENDITURES-TRAVEL, INTRA-STATE**

4240	TRANSP, IN ST (NE, FNE, NR)	4200 - 4299 TRANSP, INTRA-STATE
4241	TRANSP, IN ST (NE, R)	
4250	TRANSP, IN ST (E, NR)	
4251	TRANSP, IN ST (E, R)	
4252	TRANSP, IN ST (E, T)	
4263	TRANSP, IN ST (FNE, R)	
4301	PER DIEM, IN ST, ADV (E, NE, FNE, NR)	4300 - 4399 SUBSISTENCE ALLOWANCE, INTRA-STATE
4310	PER DIEM, IN ST, HP* ACCOM (NE, NR)	
4320	PER DIEM, IN ST, HP* ACCOM (E, NR)	
4330	PER DIEM, IN ST, HP* TO/DC (E, NR)	
4340	PER DIEM, IN ST (NE, FNE, NR)	
4341	PER DIEM, IN ST (NE, R)	
4350	PER DIEM, IN ST (E, NR)	
4351	PER DIEM, IN ST (E, R)	
4352	PER DIEM, IN ST (E, T)	
4363	PER DIEM, IN ST (FNE, R)	

**4600 - 4899 EXPENDITURES-TRAVEL, OTHERS**

4813	OTH TRAVEL, IN ST (FNE, R)	4800 - 4899 OTHER TRAVEL
4820	OTH TRAVEL, IN ST (NE/FNE, NR)	
4821	OTH TRAVEL, IN ST (NE, R)	
4840	OTH TRAVEL, US&TERR (NE, FNE, NR)	
4841	OTH TRAVEL, US&TERR (NE, R)	
4850	OTH TRAVEL, IN ST (E, NR)	
4851	OTH TRAVEL, US&TERR (E, NR)	
4852	OTH TRAVEL, FOREIGN (E, NR)	
4863	OTH TRAVEL, US&TERR (FNE, R)	
4870	OTH TRAVEL, FOREIGN (NE, FNE, NR)	
4871	OTH TRAVEL, FOREIGN (NE, R)	
4893	OTH TRAVEL, FOREIGN (FNE, R)	

\* "HP" indicated for 4310 & 4320 & 4330 is Hale Pohaku

**4400 - 4599 EXPENDITURES-TRAVEL, OUT-OF-STATE**

4440	TRANSP, US&TERR (NE, FNE, NR)	4400 - 4499 TRANSP, OUT-OF-STATE
4441	TRANSP, US&TERR (NE, R)	
4450	TRANSP, US&TERR (E, NR)	
4463	TRANSP, US&TERR (FNE, R)	
4470	TRANSP, FOREIGN (NE, FNE, NR)	
4471	TRANSP, FOREIGN (NE, R)	
4480	TRANSP, FOREIGN (E, NR)	
4493	TRANSP, FOREIGN (FNE, R)	
4501	PER DIEM, OUT ST, ADV (E, NE, FNE, NR)	4500 - 4599 SUBSISTENCE ALLOWANCE, OUT-OF-STATE
4540	PER DIEM, US&TERR (NE, FNE, NR)	
4541	PER DIEM, US&TERR (NE, R)	
4550	PER DIEM, US&TERR (E, NR)	
4551	PER DIEM, US&TERR (E, R)	
4552	PER DIEM, US&TERR (E, T)	
4563	PER DIEM, US&TERR (FNE, R)	
4570	PER DIEM, FOREIGN (NE, FNE, NR)	
4571	PER DIEM, FOREIGN (NE, R)	
4580	PER DIEM, FOREIGN (E, NR)	
4581	PER DIEM, FOREIGN (E, R)	
4582	PER DIEM, FOREIGN (E, T)	
4590	OBSOLETE-SUBSIST, FOREIGN (FNE, NR)	
4593	PER DIEM, FOREIGN (FNE, R)	

4140	CAR MILEAGE (NE, FNE, NR)	4100-4199 EXPEND-TRAVEL CAR MILEAGE
4141	CAR MILEAGE (NE, R)	
4150	CAR MILEAGE (E, NR)	
4151	CAR MILEAGE (E, R)	
4152	CAR MILEAGE (E, T)	
4163	CAR MILEAGE (FNE, R)	
4192	CAR MILEAGE ALLOW (E, T)	

LEGEND:		Color Code:
E	Employee	IN STATE
NE	Non-Employee	US/TERR
FNE	Foreign Non-Employee	FOREIGN
NR	Not reportable for payroll	
R	Reportable for payroll	
T	Taxable for payroll	



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### 4.310 Description of RCUH Standard Budget Categories (#01 - #20)

**Date Composed:** 07/16/1997

**Date Modified:** 06/30/2003

0001	Salaries & Wages – Payroll costs for both UH & RCUH employees only. (Payroll costs of subcontracts will be included in the Subcontract cost category.)
0002	Fringe Benefits – Fringe Benefit costs for both UH & RCUH employees only
0003	Controlled Property – Theft sensitive property having a useful life of more than one year and an acquisition cost of at least \$1,000 but less than \$5,000. Reference RCUH policy 2.410, Equipment
0004	Materials & Supplies – Purchases of materials & supplies directly related to the program.
0005	Employee Domestic Travel – Travel costs including transportation, lodging, subsistence & related items for employees traveling inter-island or within the continental United States.
0006	Consultant/Fee for Service – Fees paid to consultants and other 1099 and 1042S reportable payments.
0007	Printing & Publications – Includes costs for producing technical reports of related information to the sponsoring agency.
0008	Communication – Includes costs for telephone calls, faxes, etc.
0009	Indirect Costs – For direct projects, UH service ordered “GRS” funds and revolving accounts. See RCUH policy 4.610 for current rates.
0010	Revolving Fund Income – For revolving accounts only.
0011	Non-Employee Travel-Domestic – Domestic travel costs incurred by non-employees and consultants.
0012	Non-Employee Travel-Foreign - Foreign travel costs incurred by non-employees and consultants.
0013	Equipment – Tangible personal property having a useful life of more than one year and an acquisition cost of \$5,000 or more

	per unit. Reference RCUH policy 2.410, Equipment.
0014	Utilities – Includes costs for electric, gas, water, etc.
0015	Employee Foreign Travel – Travel costs including transportation, lodging, subsistence and related items for employees travelling in a foreign country.
0016	Rental, Equipment & Other – Equipment and other rental costs required for the purpose of the award (including conference/workshop facilities rental).
0017	Repairs & Maintenance – Costs incurred for repairs & maintenance of personal property that does not appreciably extend its useful life but keeps it in efficient operating condition.
0018	Rental, Space – Office and other operating facilities rental costs.
0019	Stipends & Tuition – Payments through the UH fiscal system for graduate student stipends and tuition fee allowances.
0020	Other – Miscellaneous costs that are allowable by the sponsoring agency.