

FMS	FFS		
<b>21 Travel</b>			
T1	21.01	Commercial Transportation (Plane/Train)	
T6	21.05	Lodging	
T7	21.10	Meals	
T2	21.20	Car Rental	
T3	21.25	Gasoline	
T4	21.30	Private Auto Mileage	
T5	21.35	Taxi, Parking, Tolls	
PD	21.38	Per Diem	
	22	21.40 Consultant Travel/Related Expenses	
	24	21.45 Auto Leases (Long-term)	
	32	21.50 Caucus Travel	
	48	21.55 Witness Travel/Related Expenses	
T8	21.99	Miscellaneous Travel	
	12	21.60 MC DC-District Travel	No FY96 Use
	44	21.61 MC In District Transportation	No FY96 Use
	45	21.62 MC In District Travel Related Expense	No FY96 Use
		21.65 Detailee Travel	
	13	21.70 Staff DC-District Travel	No FY96 Use
	46	21.71 Staff In District Transportation	No FY96 Use
	47	21.72 Staff In District Travel Related Expense	No FY96 Use
		21.75 Field Hearing Support Costs	
<b>22 Transportation of Things</b>			
	33	22.01 Freight Charges	
<b>23 Rent, Communications, Utilities</b>			
	8	23.01 District Office Rent (Federal)	
	9	23.02 District Office Rent (Private)	
TS		23.03 Temporary Space Rental	
81, 83		23.10 Tel. Equipment	
11, 65		23.11 Tel. Service	
64, 82		23.12 Tel. Tolls	
	60	23.20 DC Tel. Equipment Charge	
	97	23.21 DC Tel. Service Charge	
	98	23.22 DC Tel. Tolls Charge	
	41	23.23 District Tel. Equipment Charge	
	43	23.24 District Tel. Service Charge	
	42	23.25 District Tel. Tolls Charge	
	14	23.30 Computer Service	
	95	23.31 HIR Charge	
	68	23.32 HIR Reimbursement	
		23.35 HIR Graphic Charge	
	16	23.40 Newswire	
RE		23.45 Recording Expenses (Outside)	
	52	23.46 Recording Charge	
15, 99		23.50 Postage, Courier, Delivery, Box Rental	
FM		23.52 Franked Mail	
	50	23.60 Utilities	
66, 35, MC		23.99 Miscellaneous Communications	