

Expenses by Fund Type Matrix – UGA Domestic Field Study

Fund 10500 (Allocation)	Fund 14100 (Program Charge)
Salary Expenses	Non-Instructional Expenses
UGA payroll Faculty Salary	Promotional Materials
UGA payroll Staff Salary	Provider Fees
UGA payroll Grad Assistant Salary	Student Airfare (in country only)
UGA payroll Student Assistant Salary	Student Ground Transportation
International Teaching Faculty US Citizen	Student Lodging
Travel Expenses for UGA Employees	Student Group Meals
Employee Travel Meals	Student Entrance Fees- Cultural/Non-Educational
Group Meals - Employee portion only	Faculty/Staff/Other Entrance Fees - Cultural/Non-Educational
Employee Mileage	Administrative Fee (from Program Deposit)
Employee Ground Transportation	Honoraria for Non-educational Guides or Guest Speakers
Employee Air Travel (to destination)	Allowable Instructional Expenses (when allocation does not cover <i>all</i> Instructional Expenses):
Employee Lodging	Travel Expenses for UGA Employees
Employee Miscellaneous Travel Expenses	Honoraria Expenses
Employee Rental Car	Variable Instructional Expenses
Employee Parking	Variable Instructional Expenses
Honoraria Expenses	
International Teaching Faculty Non-Resident Alien Speaking Fee	
Guest Speaker Fee US Citizen	
Guest Speaker Fee Non-Resident Alien	
Meals Non-Employee (not participant)	
Group Meals - Non-Employee (not participant)	
Non-Employee Travel Ground Transportation	
Non-Employee Travel Air Travel	
Non-Employee Travel Lodging	
Non-Employee Miscellaneous Travel Expenses	
Non-Employee Travel Rental Car	
Non-Employee Travel Parking	
Variable Instructional Expenses	
Classroom Rental	
Entrance to Educational Venues -Students	
Entrance to Educational Venues - for Program Faculty and Staff	
Other costs directly related to instruction	

Updated March 2022

Contact jonathan.wentworth@uga.edu with questions