Eligible Expenditure Accounts included in Form 300 Tree

Field #	Field Name	Account #	Account Description
19	Outstanding Commitments	603001	Accountable Advance
		640002	Travel Advances
20	StudentsBachCanAmount	503996	Summer Student
		505001	Bachelor's Students-Cdn
		550029	Bach Stu. Cdn. - Benefits
21	StudentsBachFgnAmount	505002	Bachelor's Students-Foreign
		550030	Bach Stu. Foreign - Benefits
22	StudentsMasCanAmount	505101	Master's Students-Cdn
		630003	GRF - Mast - CDN
		550031	Master's Stu. Cdn - Benefits
23	StudentsMasFgnAmount	505102	Master's Students-Foreign
		505103	Master's Stu-Fgn-RA - ITA
		630004	GRF - Mast - Foreign
		550032	Master's Stu. For - Benefits
24	StudentsDocCanAmount	505201	Doctorate Students-Cdn
		630005	GRF - Doc - CDN
		550033	Doctorate Stu. Cdn. - Benefits
25	StudentsDocFgnAmount	505202	Doctorate Students-Foreign
		505203	Doctorate Student-Fgn-RITA
		630006	GRF - Doc - Foreign
		550034	Doctorate Stu. For. - Benefits
26	NStudentsPdocCanAmount	502301	Post Doctoral Cdn
		502304	ICR-Post Doc & non-stu fellows
		550024	Post Doctoral Cdn - Benefits
27	NStudentsPdocFgnAmount	502302	Post Doctoral Foreign
		550025	Post Doctoral For - Benefits
28	NStudentsOtherAmount	502303	Non-Stu & Non-Post Dr Fellows
		503001	Admin Prof & Tech Salary
		503004	ICR-Admin Prof & Tech Salary
		503301	Admin Technical
		503401	Admin Clerical
		503901	ICR-Casual & Overtime Salary
		503997	Casual & Overtime Salary
		503998	Overtime
		503999	Casual
		505003	ICR-Students (Research)
		550026	Non-Stu/Non-Post Dr Fell - Ben
		550027	Admin Prof & Tech - Benefits
		550028	Casual - Benefits
		550044	Benefits Rsrch - not allocated
		550045	ICR-Benefits
		590001	One Time Salary Payments
		630001	Scholarship & Bursaries

Field #	Field Name	Account #	Account Description
29	SalariesCrcAmount	510001	Regular Academic Sal - MET
		510002	Regular Academic Sal - AFP
30	ProfTechServicesAmount	590002	Honorariums
		623001	External Contract Serv
		623002	Waste Collection Serv
		623003	Custodial Services
		623004	Sub-Contractors Services
		623005	Shredding Services
		623006	Outsourced Installations
		623007	Pathology Review Services
		623008	Lab Services
		623009	Service Contracts
		623010	Security Services
		623012	File Storage Services
		623013	Photography Services
		623015	Market Research Services
		623016	Media Agency Fees
		623017	Room Coordination Fees
		623018	Laundry Fees
		623019	Translation Services
		623022	ICR-Contracted Services
		625001	Professional Services
		625004	Speaker Fees
		625005	Network Consultants Fees
		625006	Facilitators/Coach Fees
		625007	Consulting Fees
		625009	Medical Services
		625010	Creative Artists
		625011	ICR-Professional Services
		625606	ICR-Professional Serv Clinical
31	EquipmentAmount	612001	Computer Purchases
		612002	Computer Software And Licenses
		612003	Computer Upgrade
		612004	Equipment Purchases
		612005	Equipment Upgrade
		612007	Lab Equip Purchase
		612008	Security Equip Purch
		612009	Video Conf Equip Purch
		612011	Field Equip Purch
		612012	Vehicle Purch
		612014	ITS Stores Expense
		612015	Athletic Equipment<$10,000
		612016	ICR-Furn & Equip Non-Capital
		614001	Computer Purchases >$10,000
		614002	Equipment Purchases >$10,000

Field #	Field Name	Account #	Account Description
		614003	Furniture&Appliances>$10,000
		614004	Lab Equip Purchase >$10,000
		614005	Security Equip Purch>$10,000
		614006	ICR-Furn & Equip Capitalized
		615001	Equipment Rental/Lease
		615002	Computer Rental/Lease
		615005	ICR-Furniture & Equip Lease
		616001	Computer Maintenance
		616002	Equipment Maintenance
		616003	Vehicle Maintenance
		616006	Warranties
		616008	ICR-Equip Maintenance
		660001	Repairs And Alteration
		660014	Tools
		660016	Janitorial Supplies
		660017	Animal Care Cleaning Supplies
32	MaterialsSuppliesAmount	600001	Toner/Catridge
		600002	Paper
		600003	ICR-Office Supplies
		600005	Letterhead /Envelopes
		600006	Non Library Purchased Books
		600007	Non Library Public/Subscrip
		600008	Water
		600009	Other Supplies
		600010	Business Cards
		600011	Posters
		600012	Brochures
		600014	Forms
		600015	Computer Supplies (Disks)
		600016	Stationery
		600904	ICR-Production Expenses
		601001	Audio Video
		601002	Batteries
		601003	Video And Multimedia Supplies
		601004	Electronic Shop Supplies
		601005	ICR-Video Supplies
		601006	Camera Supplies
		601007	Scantron Supplies
		601008	Audio Video - Bulbs
		601009	Audio Video - Tools
		602001	Chemicals Supplies
		602002	Glassware/Plasticware
		602003	Conservation Supplies
		602004	Herbarium Supplies
		602005	Green House Supplies

Field #	Field Name	Account #	Account Description
		602006	Workshop Supplies
		602007	Technical/Lab Supplies
		602008	Animal Care
		602009	Purchase Of Animals
		602010	Disposal of Animals
		602011	Animal Care Supplies
		602012	Medical Supplies
		602013	Embalming Expenses
		602014	Burial Expenses
		602015	Animal Breeding
		602018	Animal Health Supplies
		602019	Veterinary Supplies
		602020	Animal Feed
		602021	Animal Bedding
		602022	Radioisotopes
		602023	Gases
		602024	Enzymes/Kits
		602025	Primers and Sequencing
		602026	Tissue Culture
		602027	X-ray Film
		602028	Misc.Lab/Facility Supplies
		602029	Polished Thin Sections
		602030	ICR-Lab/Facility Supply
		603002	Per Case Funding
		603005	Research Study Participant Pmt
		604022	ICR-Student/Participant Supply
		606001	Printing/Photocopying
		606002	ICR-Printing Services
		606003	Publishing
		606004	Document Binding
		606005	Typesetting
		606006	Newsletter
		606007	Graphic Design
		606008	Catalogue
		606009	Publication Fees
		607001	Computing Charges
		607002	Telecom Equip/Network Serv
		607003	Telephones /Fax
		607004	Long Distance
		607005	Mobile Phone Change/Pagers
		607006	Conference Phones
		607007	Internet
		607010	ISDN
		607012	Data Storage
		607014	TeleConference
		607015	ICR-Telecom

Field #	Field Name	Account #	Account Description
		608001	Postage
		608002	Courier
		608003	Shipping & Delivery
		608004	Brokerage Fees
		608005	Foreign Purchase GST Assess
		608006	ICR-Postage & Courier
		609001	Advertising
		609002	Newspaper Advertising
		609003	Magazine Advertising
		609004	Radio Advertising
		609005	Marketing
		609006	Marketing-Brochures
		609007	Marketing-Direct Mail
		609008	Marketing-Mass Email
		609009	Marketing-Sponsorship
		609010	Online/virtual advertising
		609011	Ad Production
		609012	TV Advertising
		609013	Internet Advertising
		609014	Media Conference
		609015	ICR-Advertising
		613001	Library-Books
		613002	Library-Periodicals
		613011	ICR-Library Purchases
		640016	Sundry Expenses
		641004	Hall Or Space Rentals
		641005	Membership
		641009	Staff Training
		641011	Work Clothing And Footwear
		641013	Rent
		641015	Sponsorship
		641016	Internal Conference Costs
		641017	Misc Expenses
		641018	Misc Program Costs
		641021	ICR-Misc Expenses
		641022	IRCC Employer Compliance Fee
		642001	RESTRICTED: Gain/Loss-FX
33	AdminCrcAmount	693001	Overhead
34	TravelAmount	615004	Vehicle Lease
		640001	Travel
		640003	Air Fare
		640004	Rail Transportation
		640005	Rental Cars - Travel
		640006	Mileage
		640007	Other Transportation

Field #	Field Name	Account #	Account Description
		640008	Taxi And Limo Transportation
		640009	Accomodations
		640010	Other Accomodation Expense
		640011	Guest Hosting
		640012	Travel Meals
		640013	Field Travel
		640014	Visitor Travel
		640015	Parking
		640017	Rental Bus & Vans - Travel
		640018	Fuel-Travel
		640019	ICR-Travel
		641001	Dept Food Purchase
		641002	Dept Catering
		641003	Dept Accomodation
		641006	Moving Allowances
		641007	Registration/Seminars
		641008	Visiting Lecturer
		641010	Parking Permits
		641014	Hospitality/Entertainment
35	RstipendSSHRCAmount	501101	Regular Academic Salaries
		501102	Research Stipends
		501104	ICR-Regular Academic Salaries
		550023	Regular Academic - Benefits