

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 |
| 614003 | Furniture&Appliances>\$10,000 | | |

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| | | 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 |
| | | 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 |
| | | 602006 | Workshop Supplies |
| | | 602007 | Technical/Lab Supplies |
| | | 602008 | Animal Care |

| Field # | Field Name | Account # | Account Description |
|---------|------------|-----------|--------------------------------|
| | | 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 | Subject Payment |
| | | 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 |
| | | 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 |
| | | 608001 | Postage |
| | | 608002 | Courier |
| | | 608003 | Shipping & Delivery |
| | | 608004 | Brokerage Fees |

| Field # | Field Name | Account # | Account Description |
|---------|----------------|-----------|------------------------------|
| | | 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 |
| | | 640008 | Taxi And Limo Transportation |
| | | 640009 | Accomodations |
| | | 640010 | Other Accomodation Expense |
| | | 640011 | Guest Hosting |
| | | 640012 | Travel Meals |

| Field # | Field Name | Account # | Account Description |
|---------|---------------------|-----------|-------------------------------|
| | | 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 | Entertainment |
| 35 | RstipendSSHRCAmount | 501101 | Regular Academic Salaries |
| | | 501102 | Research Stipends |
| | | 501104 | ICR-Regular Academic Salaries |
| | | 550023 | Regular Academic - Benefits |