

Eligible Tri-Agency Expense Accounts

Account #	Account Description
501101	Regular Academic Salaries
501102	Research Stipends
501104	ICR-Regular Academic Salaries
502301	Post Doctoral Cdn
502302	Post Doctoral Foreign
502303	Non-Stu & Non-Post Dr Fellows
502304	ICR-Post Doc & non-stu fellows
503001	Admin Prof & Tech Salary
503004	ICR-Admin Prof & Tech Salary
503301	Admin Technical
503401	Admin Clerical
503901	ICR-Casual & Overtime Salary
503996	Summer Student
503997	Casual & Overtime Salary
503998	Overtime
503999	Casual
505001	Bachelor's Students-Cdn
505002	Bachelor's Students-Foreign
505003	ICR-Students (Research)
505101	Master's Students-Cdn
505102	Master's Students-Foreign
505103	Master's Stu-Fgn-RA - ITA
505201	Doctorate Students-Cdn
505202	Doctorate Students-Foreign
505203	Doctorate Student-Fgn-RITA
510001	Regular Academic Sal - MET
510002	Regular Academic Sal - AFP
550023	Regular Academic - Benefits
550024	Post Doctoral Cdn - Benefits
550025	Post Doctoral For - Benefits
550026	Non-Stu/Non-Post Dr Fell - Ben
550027	Admin Prof & Tech - Benefits
550028	Casual - Benefits
550029	Bach Stu. Cdn. - Benefits
550030	Bach Stu. Foreign - Benefits
550031	Master's Stu. Cdn - Benefits
550032	Master's Stu. For - Benefits
550033	Doctorate Stu. Cdn. - Benefits
550034	Doctorate Stu. For. - Benefits
550044	Benefits Rsrch - not allocated
550045	ICR-Benefits
590001	One Time Salary Payments
590002	Honorariums

Account #	Account Description
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
602009	Purchase 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

Account #	Account Description
602026	Tissue Culture
602027	X-ray Film
602028	Misc.Lab/Facility Supplies
602029	Polished Thin Sections
602030	ICR-Lab/Facility Supply
603001	Accountable Advance
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
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

Account #	Account Description
609013	Internet Advertising
609014	Media Conference
609015	ICR-Advertising
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
613001	Library-Books
613002	Library-Periodicals
613011	ICR-Library Purchases
614001	Computer Purchases >\$10,000
614002	Equipment Purchases >\$10,000
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
615004	Vehicle Lease
615005	ICR-Furniture & Equip Lease
616001	Computer Maintenance
616002	Equipment Maintenance
616003	Vehicle Maintenance
616006	Warranties
616008	ICR-Equip Maintenance
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

Account #	Account Description
623015	Market Research Services
623016	Media Agency Fees
623017	Room Coordination Fees
623018	Laundry Fees
623019	Translation Services
623022	ICR-Contracted Services
623023	GRAF-Bach-Cdn
623024	GRAF-Bach-Foreign
623025	GRAF-Mast-Cdn
623026	GRAF-Mast-Foreign
623027	GRAF-Doc-Cdn
623028	GRAF-Doc-Foreign
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
630001	Scholarship & Bursaries
640001	Travel
640002	Travel Advances
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
640013	Field Travel
640014	Visitor Travel
640015	Parking
640016	Sundry Expenses
640017	Rental Bus & Vans - Travel
640018	Fuel-Travel
640019	ICR-Travel
641001	Dept Food Purchase
641002	Dept Catering
641003	Dept Accomodation
641004	Hall Or Space Rentals
641005	Membership

Account #	Account Description
641006	Moving Allowances
641007	Registration/Seminars
641008	Visiting Lecturer
641009	Staff Training
641010	Parking Permits
641011	Work Clothing And Footwear
641013	Rent
641014	Entertainment
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
660014	Tools
660016	Janitorial Supplies
660017	Animal Care Cleaning Supplies
693001	Overhead