

62835	Student	Letters Of Enrollment/Confirm
62840	Student	Materials Fees
62845	Student	Misc Incidental Fees
62850	Student	NSF Charges
62855	Student	Other Fees
62860	Student	Parchment Fees
62865	Student	Regalia Fees
62870	Student	Socio/Cultural Fees
62875	Student	Transcript Fees
62880	Student	MyCreds
62885	Student	Int'l Refund Admin Fee

Gifts & Bequests Revenue

64005	Gifts & Bequests	Corporate
64010	Gifts & Bequests	Individuals
64015	Gifts & Bequests	Foundations
64016	Gifts & Grants	Other Charities
64020	CLOSED	Gifts

66320	Gate Receipts
66325	Locker Revenue
66330	Massage Fees
66335	Membership
66340	Marketing Contracts
66345	Sales Shop Revenues
66350	Therapy Fees
66355	Training Fees
66405	Food Serv Beer & Alcohol Sales
66410	Food Serv Concessions Revenue
66415	Food Serv Contracted Revenue
66420	Food Serv Food Sales
66425	Food Serv Vending Revenue
67005	Other Revenues Bookstore Commission
67010	Other Revenues Credit Card Flat Fees
67015	Other Revenues Library Fines
67020	Other Revenues Lost Books Recovery
67025	Other Revenues Photocopier User Fees
67030	Other Revenues Miscellaneous
67031	Exchange gains/losses
67035	Other Revenues Contracts
67040	Other Revenue Salary Recovery
67045	Other Revenue Commissions
67050	Other Revenues FDN tsf from Unrestricted
67090	Award Revenue Budget
Housing Revenue	
66510	Housing Disciplinary Fee
66515	Housing Fob Replacement Fee
66520	Housing Forfeited Deposits
66525	Housing Key Replacement Fee
66530	Housing Laundry Card Replacement Fee
66535	Housing Laundry Fees
66540	Housing Linen Replacement Fee
66545	Housing Rent
66550	Housing Salto Replacement Fee
66555	Housing Subsidized Rent
66560	Housing Tenant Recoveries
66565	Housing Termination Fee
66605	Meal Plan Fees
66610	Meal Plan Gift Cards
66615	Meal Plan/Gift Card Cancellation Fee
66705	Home Stay Placement Fee
66710	Home Stay Fee
Events and Rental Revenue	
66805	Events Advertising
66810	Events Other
66815	Events Sponsorships

70515	Sal	Student Rsch Asst	Master's, Cdn/PR
70520	Sal	Student Rsch Asst	Master's, Foreign
70525	Sal	Student Rsch Asst	Doctorate, Cdn/PR
70530	Sal	Student Rsch Asst	Doctorate, Foreign
70535	Sal	Non Stud Rsch Asst	Postdoc, Cdn/PR
70540	Sal	Non Stud Rsch Asst	Postdoc, Foreign
70545	Sal	Non Std Rsch Asst	Other, Cdn/PR
70550	Sal	Non Stud Rsch Asst	Other, Foreign
70555	Sal	Non Stud Rsch Asst	Aeses, Cdn/PR
70560	Sal	Non Stud Rsch Asst	Aeses, Foreign
Other Compensation			
70605	Other Comp	Visiting Lectures/Spks	
70610	Other Comp	Honorariums	
70615	Other Comp	Theatre	
70620	Other Comp	Undergrd Std Support	
70625	Other Comp	Grad Std Support	Salaries
70630	Other Comp	Grad Std Support	Other
70635	Other Comp	Indigenous Honoraria	
70705	Allow for VM	Faculty	
70710	Allow for VM	Librarian	
70715	Allow for VM	Coaches	
70720	Allow for VM	Counsellors	
70725	Allow for VM	Acad Admin	
70730	Allow for VM	Non Acad Admin	
70735	Allow for VM	Excluded	
70740	Allow for VM	AESES	
70745	Allow for VM	IUOE	
Benefits			
71005	Benefits	CPP	
71006	Benefits	CPP Casual	
71010	Benefits	EI	
71011	Benefits	EI Casual	
71015	Benefits	Workers Comp	
71020	Benefits	Payroll Tax	
71021	Benefits	Payroll Tax Casual	
71150	Benefits	Statutory	Combined
71205	Benefits	Group Pension	
71210	Benefits	Group Life	
71215	Benefits	Health	
71220	Benefits	Health Spending	
71225	Benefits	EAP	
71230	Benefits	Dental	
71235	Benefits	ADD	
71240	Benefits	ADD Travel	
71245	Benefits	United Church Pension	
71250	Benefits	Supplementary Pensions	
71255	Benefits	Tuition Reimbursement	

71260	Benefits	Accom/Intervention
71265	Benefits	Wellness & Sustainability
71270	Benefits	Non Statutory (FDN)
71505	Ben	CPP Student Rsch Asst, Bachelor's, Cdn/PR
71510	Ben	CPP Student Rsch Asst, Bachelor's, Foreign
71515	Ben	CPP Student Rsch Asst, Master's, Cdn/PR
71520	Ben	CPP Student Rsch Asst, Master's, Foreign
71525	Ben	CPP Student Rsch Asst, Doctorate, Cdn/PR
71530	Ben	CPP Student Rsch Asst, Doctorate, Foreign
71535	Ben	CPP Non Stud Rsch Asst, Postdoc, Cdn/PR
71540	Ben	CPP Non Stud Rsch Asst, Postdoc, Foreign
71545	Ben	CPP Non Stud Rsch Asst, Other, Cdn/PR
71550	Ben	CPP Non Stud Rsch Asst, Other, Foreign
71555	Ben	CPP Non Stud Rsch Asst, Aeses, Cdn/PR
71560	Ben	CPP Non Stud Rsch Asst, Aeses, Foreign
71565	Ben	EI Student Rsch Asst, Bachelor's, Cdn/PR
71570	Ben	EI Student Rsch Asst, Bachelor's, Foreign
71575	Ben	EI Student Rsch Asst, Master's, Cdn/PR
71580	Ben	EI Student Rsch Asst, Master's, Foreign
71585	Ben	EI Student Rsch Asst, Doctorate, Cdn/PR
71590	Ben	EI Student Rsch Asst, Doctorate, Foreign
71600	Ben	EI Non Stud Rsch Asst, Postdoc, Cdn/PR
71605	Ben	EI Non Stud Rsch Asst, Postdoc, Foreign
71610	Ben	EI Non Stud Rsch Asst, Other, Cdn/PR
71615	Ben	EI Non Stud Rsch Asst, Other, Foreign
71620	Ben	EI Non Stud Rsch Asst, Aeses, Cdn/PR
71625	Ben	EI Non Stud Rsch Asst, Aeses, Foreign
71630	Ben	PTax Student Rsch Asst, Bachelor's, Cdn/PR
71635	Ben	PTax Student Rsch Asst, Bachelor's, Foreign
71640	Ben	PTax Student Rsch Asst, Master's, Cdn/PR
71645	Ben	PTax Student Rsch Asst, Master's, Foreign
71650	Ben	PTax Student Rsch Asst, Doctorate, Cdn/PR
71655	Ben	PTax Student Rsch Asst, Doctorate, Foreign
71660	Ben	PTax Non Stud Rsch Asst, Postdoc, Cdn/PR
71665	Ben	PTax Non Stud Rsch Asst, Postdoc, Foreign
71670	Ben	PTax Non Stud Rsch Asst, Other, Cdn/PR
71675	Ben	PTax Non Stud Rsch Asst, Other, Foreign
71680	Ben	PTax Non Stud Rsch Asst, Aeses, Cdn/PR
71685	Ben	PTax Non Stud Rsch Asst, Aeses, Foreign
71705	Ben	GPen Student Rsch Asst, Bachelor's, Cdn/PR
71706	Ben	GPen Student Rsch Asst, Bachelor's, Foreign
71707	Ben	GPen Student Rsch Asst, Master's, Cdn/PR
71708	Ben	GPen Student Rsch Asst, Master's, Foreign
71709	Ben	GPen Student Rsch Asst, Doctorate, Cdn/PR
71710	Ben	GPen Student Rsch Asst, Doctorate, Foreign
71711	Ben	GPen Non Stud Rsch Asst, Postdoc, Cdn/PR
71712	Ben	GPen Non Stud Rsch Asst, Postdoc, Foreign

71713	Ben	GPen	Non Stud Rsch Asst, Other, Cdn/PR
71714	Ben	GPen	Non Stud Rsch Asst, Other, Foreign
71715	Ben	GPen	Non Stud Rsch Asst, Aeses, Cdn/PR
71716	Ben	GPen	Non Stud Rsch Asst, Aeses, Foreign
71720	Ben	GLife	Student Rsch Asst, Bachelor's, Cdn/PR
71721	Ben	GLife	Student Rsch Asst, Bachelor's, Foreign
71722	Ben	GLife	Student Rsch Asst, Master's, Cdn/PR
71723	Ben	GLife	Student Rsch Asst, Master's, Foreign
71724	Ben	GLife	Student Rsch Asst, Doctorate, Cdn/PR
71725	Ben	GLife	Student Rsch Asst, Doctorate, Foreign
71726	Ben	GLife	Non Stud Rsch Asst, Postdoc, Cdn/PR
71727	Ben	GLife	Non Stud Rsch Asst, Postdoc, Foreign
71728	Ben	GLife	Non Stud Rsch Asst, Other, Cdn/PR
71729	Ben	GLife	Non Stud Rsch Asst, Other, Foreign
71730	Ben	GLife	Non Stud Rsch Asst, Aeses, Cdn/PR
71731	Ben	GLife	Non Stud Rsch Asst, Aeses, Foreign
71735	Ben	Flex	Student Rsch Asst, Bachelor's, Cdn/PR
71736	Ben	Flex	Student Rsch Asst, Bachelor's, Foreign
71737	Ben	Flex	Student Rsch Asst, Master's, Cdn/PR
71738	Ben	Flex	Student Rsch Asst, Master's, Foreign
71739	Ben	Flex	Student Rsch Asst, Doctorate, Cdn/PR
71740	Ben	Flex	Student Rsch Asst, Doctorate, Foreign
71741	Ben	Flex	Non Stud Rsch Asst, Postdoc, Cdn/PR
71742	Ben	Flex	Non Stud Rsch Asst, Postdoc, Foreign
71743	Ben	Flex	Non Stud Rsch Asst, Other, Cdn/PR
71744	Ben	Flex	Non Stud Rsch Asst, Other, Foreign
71745	Ben	Flex	Non Stud Rsch Asst, Aeses, Cdn/PR
71746	Ben	Flex	Non Stud Rsch Asst, Aeses, Foreign
71750	Ben	ADD	Student Rsch Asst, Bachelor's, Cdn/PR
71751	Ben	ADD	Student Rsch Asst, Bachelor's, Foreign
71752	Ben	ADD	Student Rsch Asst, Master's, Cdn/PR
71753	Ben	ADD	Student Rsch Asst, Master's, Foreign
71754	Ben	ADD	Student Rsch Asst, Doctorate, Cdn/PR
71755	Ben	ADD	Student Rsch Asst, Doctorate, Foreign
71756	Ben	ADD	Non Stud Rsch Asst, Postdoc, Cdn/PR
71757	Ben	ADD	Non Stud Rsch Asst, Postdoc, Foreign
71758	Ben	ADD	Non Stud Rsch Asst, Other, Cdn/PR
71759	Ben	ADD	Non Stud Rsch Asst, Other, Foreign
71760	Ben	ADD	Non Stud Rsch Asst, Aeses, Cdn/PR
71761	Ben	ADD	Non Stud Rsch Asst, Aeses, Foreign
Office Expenses			
72005	Office Supplies	Awards/Research/Budget	
72010	Office Supplies	General	
72015	Subscriptions		
72020	Postage		
72025	Courier & Freight Charges		
72026	Brokerage Fees		

73206	Architects Fees	Phase 2
73207	Architects Fees	Phase 3
73208	Architects Fees	Phase 4
73209	Architects Fees	Phase 5
73210	Architects Fees	RST
73211	Architects Disbursements	
73220	Construction/Project Mgmt Fees	Primary
73221	Construction/Project Mgmt Fees	Secondary
73230	Professional Fees	Capital Projects
73231	Professional Fees	Disbursements
73232	Professional Fees	Leed Fees
73233	Professional Fees	Land Acquisition
73234	Professional Fees	Lab Testing
73235	Professional Fees	Survey
73236	Professional Fees	Landscape Design
73237	Professional Fees	Green Energy Points
73255	Legal Fees	
73260	Legal Fees	Land Acquisitions
73265	Legal Fees	Capital Projects
73270	Legal Fees	Capital Projects (External)
73305	Mkt & Comm	Consultants
73310	Mkt & Comm	Photography
73315	Mkt & Comm	Web Coding
73320	Mkt & Comm	Videography
73325	Mkt & Comm	Poster Hanging
73330	Mkt & Comm	Translation
73335	Mkt & Comm	Graphics
73355	Recruitment Fees	

Testing C2nergy

74550	Other Services	FDN
74555	Other Services	Subaward Payment
74560	Other Contracted Services	
74565	Other Services	MyCredits
Technology Services		
74005	Computer Software	< \$2,500
74010	Computer Software	Subscriptions
74015	Computer Software	Licenses
74020	Computer	Leases
74025	Mtce. Contracts	Hardware
74030	Mtce. Contracts	Software
74035	IT Contracts	Hosted Services
74605	Mobility Charges	
74610	Internet Charges	
74615	Television Charges	
74620	Telephone	Telephony
74625	Telephone	Long Distance
74630	Telephone	Fax
74635	Telephone	Analog
74640	Telephone	Centrex
74645	Telephone	Advertising
Endowment Fees		
74705	Endowment Fees	Custodian
74710	Endowment Fees	Manager
74715	Endowment Fees	Admin Fees FDN
Travel Expenses		
75105	Travel Costs	Awards/Research/Budget
75110	Travel	Air Transportation
75115	Travel	Agents Fees
75120	Travel	Other Transportation
75125	Travel	Hotel
75130	Travel	Meals/Per Diem
75135	Travel	Other Costs
75140	Travel	Parking Costs
75195	Prepaid Travel Expenditures	
75198	President's Expenditures	
Professional Development Expenses		
75205	PD Travel	Awards/Research/Budget
75210	PD Travel	Air Transportation
75215	PD Travel	Agents Fees
75220	PD Travel	Other Transportation
75225	PD Travel	Hotel
75230	PD Travel	Meals/Per Diem
75235	PD Travel	Other Costs
75240	PD Travel	Parking Costs
77005	Training & Development	Awards/Research/Budget
77010	Training & Development	Staff

77015	Training & Development	RA	
77020	Training & Development	HR	
77025	Training & Development	Conference Fees	
Student Recruitment Travel Expenses			
75305	Recruit	Student	Awards/Research/Budget
75310	Recruit	Student	Air Transport
75315	Recruit	Student	Trav Agts Fees
75320	Recruit	Student	Other Transport
75325	Recruit	Student	Hotel
75330	Recruit	Student	Meals/Per Diem
75335	Recruit	Student	Other Costs
75340	Recruit	Student	Parking
Faculty and Staff Recruitment Travel Expenses			
75405	Recruit	Fac/Staff	Awards/Research/Budget
75410	Recruit	Fac/Staff	Air Transport
75415	Recruit	Fac/Staff	Trav Agts Fees
75420	Recruit	Fac/Staff	Other Transport
75425	Recruit	Fac/Staff	Hotel
75430	Recruit	Fac/Staff	Meals/Per Diem
75435	Recruit	Fac/Staff	Other Costs
75440	Recruit	Fac/Staff	Parking
75445	Recruit	Fac/Staff	Relocation Costs
75450	Recruit	Fac/Staff	Interview related Expenses
Athletics Travel Expenses			
75505	Travel	Team	
75510	Travel	League Playoffs (CW)	
75515	Travel	Nat'L Championship(CIS)	
75520	Travel	Agents Fees	
75525	Tournament	Fees	
75530	Tournament	Officials	
Events Expenses			
76105	Events	Convocation & Regalia	
76110	Events	Residence	
76120	Events	Community Relations	
76125	Events	Staff Recognition	
76130	Events	Sponsorships	
76135	Events	Hall Rental	
76140	Events	Food Costs	
76150	Events	Hosting Costs	
76155	Events	Swag	
76160	Events	Board Recognition	
76165	Events	Donor Recognition	
76170	Events	Endowment Report	
76175	Events	Annual Report	
Socio Cultural Expenses			
76205	Field Trips		
76210	Program Meals		

76215	Workshop
76220	Socio Cultural Expenses
Advertising and Marketing Expenses	
76405	Advertising Awards/Research/Budget
76410	Advertising Print Materials
76415	Advertising Outdoor
76420	Advertising Webcasting
76425	Advertising Radio
76430	Advertising TV
76435	Advertising Program Sponsorship
76440	Advertising Digital Sign
76445	Advertising Capital Projects
76450	Advertising Social Media
76455	Advertising Cinema
76505	Marketing Posters
76510	Marketing Small Banners
76515	Marketing Large Banners
76520	Marketing Campus Signs
76525	Marketing Digital Equipment
76530	Marketing General Print
76535	Marketing Collateral Print
76540	Marketing Promotional Mat.
76545	Marketing Prizes
76550	Marketing Discretionary Gifts
76551	Marketing Capital Projects
76555	Marketing other
76605	Recruit Std Marketing Std Enrol
76610	Recruit Std Agents Commissions
76620	Recruit Std Partner Gifts
76625	Recruit Std Recruitment Fairs
76630	Recruit Std Promotional Items
76635	Recruit Std First Yr Orientation
Bad Debt Expense	
76905	Bad Debt Expense
Library Expenses	
77105	Library Databases Other Costs
77110	Library Brokerage Fees
77115	Library Electronic Departmental Books
77116	Library Electronic Serials
77120	Library Book Repairs & Bindery Costs
77125	Library Cataloguing Costs
77130	Library Books General
77135	Library Copyright Charges
77140	Library Databases
77145	Library Departmental Books
77150	Library Departmental Serials
77155	Library Interlibrary Loan Charges

77160 Library Acquisitions Default

77165 Library Reference Books

Furniture, Fixtures, Buildings and Equipment

78005 Bldg Renovations Non Capital

78010 Bldg Renovations Major

78015 Capital Project Opr Expenses

78020 Mechanical Upgrades

78205 Furn & Equip Awards/Research/Budget

78210 Furniture > \$5,000

78215 Furniture < \$5,000

78220 Equipment > \$5,000

78225 Equipment < \$5,000

78230 Equip Scientific > \$5,000

78235 Equip Scientific < \$5,000

78240 Lease Payments

78245 Artworks

Vehicle Expenses

78305 Vehicles Lease Payments

78310 Vehicles Fuel

78315 Vehicles Repairs & Maintenance

78320 Vehicles Deductibles

78325 Vehicles Parking Costs

78330 Vehicles Purchases

Technology Expenses

78405 Computer Hardware (78325) 3085.4ui8.75109TT41P5.226105 (Costs)Tj12.989pital78010

Bldg

80105	COS	Athletics
80110	COS	Athletics Special Events
80115	COS	Giftware
80120	COS	Diploma Frames
80125	COS	Parking
80130	COS	Alcohol Purchases
80135	COS	Beer Purchases
80140	COS	Food Purchases
80145	COS	Concession Supplies
80150	COS	Sales Shop Purchases
80155	COS	Printshop
80160	COS	Printing Internal
80165	COS	Duplicating/Bindery Supplies
80170	COS	Duplicating Fleet
80175	COS	Duplicating Public Copiers
80180	COS	Blank Paper Internal
80185	COS	Meal Plan Expense
80190	COS	Host Family Payments
Building and Equipment Repairs and Maintenance		
81105	Repairs & Mtce	Awards/Research/Budget
81110	Repairs & Mtce	General
81115	Repairs & Mtce	Equipment
81120	Repairs & Mtce	Plumbing
81125	Repairs & Mtce	Electrical
81130	Repairs & Mtce	Painting
81135	Repairs & Mtce	Vehicles
81137	Repairs & Mtce	Scientific Equipment
81138	Repairs & Mtce	Technology Equipment
81140	Repairs & Mtce	Theatres
81145	Repairs & Mtce	Theatre Supplies
81150	Repairs & Mtce	Theatre Equipment
81155	Repairs & Mtce	Theatre Bldg Contracts
81160	Repairs & Mtce	Theatre Equip Contracts
81165	Repairs & Mtce	Studios
81170	Repairs & Mtce	Studio Supplies
81175	Repairs & Mtce	Studio Equipment
81180	Mtce. Contracts	Building
81185	Mtce. Contracts	Equipment
81187	Mtce. Contracts	Scientific Equipment
81190	Equipment Rental	
81195	Waste Disposal	
81200	Licenses & Permits	
81205	Consumables	
81210	Linens	
81215	Pest Control	
81220	Purchase Discounts	
Utilities Expense		

81405	Utilities	Awards/Research/Budget
81410	Utilities	Heat
81415	Utilities	Electricity
81420	Utilities	Water
81425	Utilities	Bio Mass Fuel
Space Rental Expense		
81505	Space Rental	
81510	Space Rental	UW/FDN
81515	Parking	Space Rental
Cleaning Expenses		
81605	Laundry	Expenses
81610	Cleaning	Supplies
81615	Cleaning	Contracts
81620	Room	Cleaning Services
81625	Security	Contracts
Property Tax Expense		
81705	Property	Taxes
Insurance Expense		
81805	Insurance	Premiums
81810	Insurance	Deductible
81815	Insurance	Self Insurance
Banking and Interest Expense		
82105	Cash (Over)	Short
82110	Bank	Charges
82115	Wire	Charges
82120	Merchant	Fees Visa/MC/Debit
82125	Principle & Interest	Reimbursable Loans
82130	Interest	Expense LTD
82135	Interest	Expense Pension
82140	Interest	Expense ARO Accretion
82190	Interest	Costs Other
Scholarships and Awards Expense		
83105	Scholarships	
83205	Bursaries	
83305	Prizes	
83405	Awards	
Internal and External Transfers		
84105	Grants To	Related Parties
84110	Gifts To	UWFDN FROM UW
84120	Gifts to	UW from UWFDN
84130	Endowment	Income Alloc UWFDN to UW
84140	Gifts to	Endowment
84205	External	Grants & Recoveries
84210	Overhead	Charges Internal
84215	Overhead	Recoveries Internal
84220	Internal	Charges
84225	Internal	Recoveries

84230	Internal Event Charges
84235	Internal Event Recoveries
84240	Indirect Res Cost Allocation
84245	Indirect Res Cost Recovery
84250	Revenues Int Research Grants Received
84255	Expenses Int Research Grants Awarded
84260	Internal Grants From Operating
84265	Transfers To/From Operating/Trust
84270	Inter/Intrafund Transfers
84275	Transfers to Capital
84280	Transfers to/from Strategic Provisions
84285	Internal Charges Housing
84500	Transfer to Endowment

Amortization Expense

85105	Amort Exp Budget
85130	Amort Exp Roads & Walkways
85150	Amort Exp Buildings
85155	Amort Exp Mechanical Upgrades
85160	Amort Exp Leasehold Improvements
85170	Amort Exp Furniture & Equip
85175	Amort Exp Capital Leases
85180	Amort Exp Scientific Equipment
85185	Amort Exp Computer Hdwe
85190	Amort Exp Equip Leases/Vehicle
85200	Amort Exp Major

865 (Improvements)Tj -11.5619 -1.3152 TD [(85160)-308
