Object Code Quick Reference

50 of the Most Used Accounts in the Operating Fund Translated to Object Codes

(based on department usage in fiscal 2015/16)

Description Description Diject Description Employee Exp T000 Employee Travel Expenses Employee Field Travel Expenses T000 Employee Field Travel Ex		Legacy Codes		New Codes
Travel Employee exp payments 7000 Employee Fravel Expenses	Account		Object	
Feld Travel Exployee Exp			-	•
Accommodation Expenses 7000 Employee Travel Expenses				
Sen.Travel Exp-N/Emp or trsfr 7020 Non-Employee Travel Expenses				
Field Travel Exp-non Employee 7022 Non-Employee Field Travel Exp 1313 Faculty/Professional Recruting 7060 Recruiting Expenses 15151 Inited Speakers Travel Exp 7080 Visitor Travel Expenses 15151 Inited Speakers Travel Exp 7080 Visitor Travel Expenses 15151 Inited Speakers Travel Exp 7080 Visitor Travel Expenses 15191 Conference Expenses 1519 Visitor Travel Expenses 1511 Magazines and Books Expense 1519 Materials and Supplies Other 1511 Magazines and Books Expense 1519 Materials and Supplies Other 1511 Materials		•		
Facultry/Professional Recruiting 7060 Recruiting Expenses			.	
Trivited Speakers Travel Exp Travel Exp Travel Expenses Conference Registration				
Conference Expenses 7040 Conference Registration				
Materials and Supplies Expense 6116 Books and Publications				
6312 Materials and Supplies Expense 6199 Materials and Supplies - Other 6314 Software Purchase Costs 6164 Software License and Purchases 6315 Advertising Expense 6650 Advertising and Promotion 6316 Promotion Expense 6650 Advertising and Promotion 6317 Purch Card Charges Unallocated 6972 Purchase Card Clearing 6319 General Office Expenses 6100 Office Supplies 6321 Long Distance Telephone Expens 6662 Long Distance Phone Charges 6322 Cell Phone Charges 6660 Telecommunication Charges 6325 Cell Phone Charges 6660 Telecommunication Charges 6329 Communication Costs General 6660 Telecommunication Charges 6331 Postage Costs 6512 Postage Courier and Delivery 6334 Courier/Messenger Expense 6512 Postage Courier and Delivery 6334 Courier/Messenger Expense 6520 Print and Digital Services Exp 6341 Printing Paper & Duplic Costs 6520 Print and Di			.	
Software Purchase Costs 6164 Software License and Purchases		-		
6315 Advertising Expense 6650 Advertising and Promotion 6316 Promotion Expense 6650 Advertising and Promotion 6317 Purch Card Charges Unallocated 6972 Purchase Card Clearing 6319 General Office Expenses 6100 Office Supplies 6321 Long Distance Telephone Expens 6662 Long Distance Phone Charges 6322 Facility Andrew Clearing 6660 Telecommunication Charges 6325 Cell Phone Charges 6660 Telecommunication Charges 6329 Communication Costs General 6660 Telecommunication Charges 6331 Postage Costis 6512 Postage Courier and Delivery 6334 Courler/Messenger Expense 6512 Postage Courier and Delivery 6336 Petty Cash Expenditures 6970 Petty Cash Clearing 6341 Printing Paper & Duplic Costs 6520 Print and Digital Services Exp 6351 Program & Course Developt Cost 6910 General Program Costs 6372 Special Dept'Al Regis Expenses 6910 General Program Cost				• • • • • • • • • • • • • • • • • • • •
6316 Promotion Expense 6650 Advertising and Promotion 6317 Purch Card Charges Unallocated 6972 Purchase Card Clearing 6319 General Office Expenses 6100 Office Supplies 6321 Long Distance Telephone Expens 6662 Long Distance Phone Charges 6323 Facsimile Expenses 6660 Telecommunication Charges 6325 Cell Phone Charges 6664 Cell Phone Charges 6326 Cell Phone Charges 6660 Telecommunication Charges 6327 Communication Costs General 6660 Telecommunication Charges 6328 Communication Costs General 6660 Telecommunication Charges 6331 Postage Costs 6512 Postage Courier and Delivery 6334 Courier/Messenger Expense 6512 Postage Courier and Delivery 6336 Petty Cash Expenditures 6970 Petty Cash Clearing 6341 Printing Paper & Duplic Costs 6520 Print and Digital Services Exp 6351 Program & Course Developt Cost 6910 General Program Costs 6355 Special Program Costs 6910 General Program Costs 6351 Special Program Costs 6910 General Program Costs 6371 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6391 Meals Expenses 7050 Meals Expenses 6399 Miscellaneous Expense 6199 Materials and Supplies - Other 6421 Professional Membership Fees 7044 Membership Fees - Individuals 6551 Maintenance - Equipment 6090 Equipment - General under 5K 6551 Maintenance - Equipment 6091 Equipment - General under 5K 6661 Computer Equipment Purchases 6616 Service Charges 6516 Service Charges 6616 Computer Equipment Purchases 6600 Offic Classroom Equip under 5K 6611 Equipment Rentals General 6772 Equipment and Furniture Rentl 6731 External Facility Rental Costs 6910 Repairs and Renovations 7424 Costoms and Brokerage 7444 MECS Internal Charges 6610 Consulting And Prof Fees 6610 Consulting Services Costs 6712 Food Service Costs 6712 Food Service Costs 6712 Food Services Maior 6712 Food Service Costs 6712 Food Services Maior 6712 Food Services Marges 7414 MECS Internal Charges 6619 Internal Rental Charges 6610 Internal Services Cha				
Purch Card Charges Unallocated 6972 Purchase Card Clearing			.	
Garral Office Expenses Gazzi Long Distance Telephone Expens Gazzi Facsimile Expenses Gazzi Cell Phone Charges Gazzi Cell Cell Cell Cell Cell Cell Cell Cel				
Long Distance Telephone Expens 6662 Long Distance Phone Charges			.	
Facsimile Expenses 6660 Telecommunication Charges 6325 Cell Phone Charges 6664 Cell Phone Charges 6664 Cell Phone Charges 6662 Cell Phone Charges 6664 Cell Phone Charges 6329 Communication Costs General 6660 Telecommunication Charges 6331 Postage Costs 6512 Postage Courier and Delivery 6336 Petty Cash Expenditures 6970 Petty Cash Clearing Petty Cash Expenditures 6520 Print and Digital Services Exp 6331 Program & Course Developt Cost 6520 Print and Digital Services Exp 6331 Program & Course Developt Cost 6910 General Program Costs 6331 Program Costs 6910 General Program Costs 6371 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6371 Special Program Costs 6910 General Program Costs 6379 Meals Expenses 7050 Meals Expenses 6391 Special Dept'Al Reqts Expenses 6910 General Program Costs 6399 Miscellaneous Expense 6910 General Program Costs 6391 Special Dept'Al Reqts Expenses 6910 General Program Costs 6391 Miscellaneous Expense 6910 General Program Costs 6391 Professional Membership Fees 7044 Membership Fees - Individuals 6551 Maintenance - Equipment 6090 Equipment - General under 5K 6562 LIDC Work Order Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6611 Equipment Purchases General 6092 Equipment - General over 5K 6611 Equipment Purchases 6000 Offic Classroom Equip under 5K 6611 Equipment Rentals General 6772 Equipment Alternatives 6600 Offic Classroom Equip under 5K 6611 External Facility Rental Costs 6916 Facility and Event Expenses 6851 Telephone Service 6660 Telecommunication Charges 6611 Repairs And Alterations 6920 Repairs and Renovations 6712 Equipment Purcharges 6610 Consulting Service octs 6712 Food Services and Catering 68613 CTA Internal Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 10 Internal Charges 6861 Internal Charges 6861 Internal Charges 7414 MECS Internal Charges 10 Internal Charges 7414 MECS Internal Charges 10 Internal Charges 7416 Internal Charges 7416 Internal Charges 7416 Internal Charges 7				
6325 Cell Phone Charges 6329 Communication Costs General 6331 Postage Costs 6331 Postage Costs 6331 Postage Costs 6332 Postage Courier and Delivery 6334 Courier/Messenger Expense 6352 Postage Courier and Delivery 6336 Petty Cash Expenditures 6370 Petty Cash Carling 6381 Printing Paper & Duplic Costs 6381 Printing Paper & Duplic Costs 6381 Program & Course Developt Cost 6381 Program Costs 6381 Program Costs 6381 Program Costs 6383 General Program Costs 6383 General Program Costs 6383 General Program Costs 6383 General Program Costs 6371 Sfu-Held Conference/Events 6373 Meals Expenses 6379 Meals Expenses 6390 Mesle Expenses 6391 Special Dept'Al Regts Expenses 6399 Miscellaneous Expense 6399 Miscellaneous Expense 6421 Professional Membership Fees 7044 Membership Fees - Individuals 6581 Maintenance - Equipment 6090 Equipment - General under SK 6662 LIDC Work Order Charges 6661 Equipment Purchases General 6692 LUDC Work Order Charges 6615 Computer Equipment Purchases 6626 I Furnishings Expenditures 6600 Offic Classroom Equip under SK 6621 Furnishings Expenditures 6602 Custom Duty/Tax On Equip Purch 6631 External Facility Rental Costs 6631 External Facility Rental Costs 6631 External Facility Rental Costs 6632 Castering & Service 6660 Telecommunication Charges 6651 Telephone Service 6660 Telecommunication Charges 6671 Equipment And Alterations 6682 Costom Duty/Tax On Equip Purch 6771 Food Services and Catering 6782 Consulting And Prof Fees 6610 Consulting Services 6792 Consulting And Prof Fees 6610 Consulting Services 6793 Catering & Service Costs 6712 Food Services and Catering 6794 MECS Internal Charges 6795 Internal Charges 6796 Internal Rental Charges 6796 Internal Charges 6796 Internal Charges 6797 Parking Charges To Depts 6798 Internal Charges 6799 Internal Charges 6790 Internal Charges		·		
Communication Costs General G660 Telecommunication Charges		•		ŭ
Postage Costs 6512 Postage Courier and Delivery 6334 Courier/Messenger Expense 6512 Postage Courier and Delivery 6336 Petty Cash Expenditures 6970 Petty Cash Clearing 6341 Printing Paper & Duplic Costs 6520 Print and Digital Services Exp 6351 Program & Course Developt Cost 6910 General Program Costs 6352 Special Program Costs 6910 General Program Costs 6373 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6379 Meals Expenses 7050 Meals Expenses 6379 Meals Expenses 6910 General Program Costs 6379 Meals Expenses 6910 General Program Costs 6379 Meals Expenses 6910 General Program Costs 6379 Miscellaneous Expense 6910 General Program Costs 6389 Miscellaneous Expense 6910 Materials and Supplies - Other 6421 Professional Membership Fees 7044 Membership Fees - Individuals 6551 Maintenance - Equipment 6090 Equipment - General under 5K 6562 LIDC Work Order Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6612 Computer Equipment Purchases 6010 Computer Hardware under 5k 6621 Furnishings Expenditures 6000 Offic Classroom Equip under 5K 6622 Custom Duty/Tax On Equip Purch 6514 Customs and Brokerage 6631 External Facility Rental Costs 6916 Facility and Event Expenses 6631 External Facility Rental Costs 6916 Facility and Event Expenses 6611 Repairs And Alterations 6920 Repairs and Renovations 7242 Catering & Service Costs 6712 Food Services and Catering 7242 Catering & Service Costs 6712 Food Services and Catering 7244 Catering & Service Costs 6712 Food Services Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 7416 MECS Internal Charges 7417 MECS Internal Charges 7418 MECS Internal Charges 7419 Internal Rental Charges 7410 MECS Internal Charges 7410 Mercs Intern			.	
6334 Courier/Messenger Expense 6512 Postage Courier and Delivery 6336 Petty Cash Expenditures 6970 Petty Cash Clearing 6341 Printing Paper & Duplic Costs 6520 Print and Digital Services Exp 6351 Program & Course Developt Cost 6510 General Program Costs 6525 Special Program Costs 6510 General Program Costs 6535 Special Program Costs 6510 General Program Costs 65371 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6371 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6391 Meals Expenses 6910 General Program Costs 6391 Special Dept'Al Reqts Expenses 6910 General Program Costs 6399 Miscellaneous Expense 6919 Materials and Supplies - Other 6421 Professional Membership Fees 7044 Membership Fees - Individuals 6551 Maintenance - Equipment 6090 Equipment - General under 5K 6511 Service Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6611 Equipment Purchases 6010 Computer Hardware under 5k 6611 Furnishings Expenditures 6000 Offic Classroom Equip under 5k 6621 Furnishings Expenditures 6000 Offic Classroom Equip under 5k 6621 Furnishings Expenditures 6000 Offic Classroom Equip under 5k 6621 Equipment Rentals General 6772 Equipment and Furniture Rentl 6731 External Facility Rental Costs 6916 Facility and Event Expenses 6851 Telephone Service 6660 Telecommunication Charges 6911 Repairs And Alterations 6920 Repairs and Renovations 7242 Catering & Service Costs 6712 Food Services and Catering 7292 Consulting And Prof Fees 6610 Consulting Services Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 7414 MECS Internal Charges 10 Internal Rental Charges 6851 Internal Rental Charges 6866 Internal Charges Other 7468 Internal Charges Other 7468 Internal Charges Other 16671 Computing Services Charges 7414 MECS Internal Charges 10 Internal Charges Other 1746 Intern				
Petty Cash Expenditures 6970 Petty Cash Clearing				·
6341 Printing Paper & Duplic Costs 6520 Print and Digital Services Exp 6351 Program & Course Developt Cost 6910 General Program Costs 6355 Special Program Costs 6910 General Program Costs 6371 Sfu-Held Conference/Events 6916 Facility and Event Expenses 6379 Meals Expenses 7050 Meals Expenses 6391 Special Dept'Al Reqts Expenses 6910 General Program Costs 6399 Miscellaneous Expense 6199 Materials and Supplies - Other 6421 Professional Membership Fees 7044 Membership Fees - Individuals 6551 Maintenance - Equipment 6090 Equipment - General under 5K 6562 LIDC Work Order Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6612 Computer Equipment Purchases 6010 Computer Hardware under 5k 6615 Computer Equipment Purchases 6010 Computer Hardware under 5k 6615 Computer Equipment and Furchases 6010 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Program & Course Developt Cost 6910 General Program Costs		, .	.	
6355Special Program Costs6910General Program Costs6371Sfu-Held Conference/Events6916Facility and Event Expenses6379Meals Expenses7050Meals Expenses6391Special Dept'Al Regts Expenses6910General Program Costs6399Miscellaneous Expense6199Materials and Supplies - Other6421Professional Membership Fees7044Membership Fees - Individuals6551Maintenance - Equipment6090Equipment - General under 5K6562LIDC Work Order Charges6516Service Charges6611Equipment Purchases General6092Equipment - General over 5K6615Computer Equipment Purchases6010Computer Hardware under 5k6621Furnishings Expenditures6000Offic Classroom Equip under 5K6692Custom Duty/Tax On Equip Purch6514Customs and Brokerage6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges861				
Sfu-Held Conference/Events 6916 Facility and Event Expenses 6379 Meals Expenses 7050 Meals Expenses 6391 Special Dept'Al Reqts Expenses 6399 Miscellaneous Expense 6399 Miscellaneous Expense 6399 Miscellaneous Expense 6399 Miscellaneous Expense 6399 Materials and Supplies - Other 6391 Maintenance - Equipment 6390 Equipment - General under 5K 6391 Equipment Purchases 6391 Equipment Purchases General 6392 Equipment - General under 5K 6393 Computer Equipment Purchases 6394 Computer Equipment Purchases 6395 Computer Equipment Purchases 6396 Custom Duty/Tax On Equip Purch 6396 Custom Duty/Tax On Equip Purch 6391 Equipment Rentals General 6392 Equipment and Furniture Rentl 6393 External Facility Rental Costs 6394 Facility and Event Expenses 6395 Facility and Event Expenses 6396 Facility and Event Expenses 6396 Facility and Event Expenses 6397 Facility and Event Expenses 6397 Facility and Event Expenses 6398 Facility and Event Expenses 6399 Facility and Event Expenses 6390 Facility and Event Expenses 6391 Facility and Event Expenses 6491 Facility and Event Expenses 6491 Facility and Event Expenses 6491 Facility and Event Expenses 6490 Facility and Facility and Event Expenses 6490 Facility and Event Expenses 6				
Meals Expenses 7050 Meals Expenses 6391 Special Dept'Al Reqts Expenses 6910 General Program Costs 6399 Miscellaneous Expense 6199 Materials and Supplies - Other 6421 Professional Membership Fees 7044 Membership Fees - Individuals 65551 Maintenance - Equipment 6090 Equipment - General under 5K 65562 LIDC Work Order Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6615 Computer Equipment Purchases 6010 Computer Hardware under 5k 6621 Furnishings Expenditures 6000 Offic Classroom Equip under 5K 6692 Custom Duty/Tax On Equip Purch 6514 Customs and Brokerage 6719 Equipment Rentals General 6772 Equipment and Furniture Rentl 6731 External Facility Rental Costs 6916 Facility and Event Expenses 6691 Telephone Service 6660 Telecommunication Charges 6911 Repairs And Alterations 6920 Repairs and Renovations 6724 Catering & Service Costs 6712 Food Services and Catering 6722 Consulting And Prof Fees 6610 Consulting Services 6610 Consulting Services 6813 CTA Internal Charges 7414 MECS Internal Charges 8614 Key Charges - Internal 7460 Safety Risk Service Charges 8619 Internal Rental Charges Generi 7414 MECS Internal Charges 8619 Internal Rental Charges Generi 7414 MECS Internal Charges 8659 Internal Services Rev/Exp Gen 7499 Internal Charges - Other 6671 Computing Services Charges 7468 Information Services Charges 7468				
6391Special Dept'Al Reqts Expenses6910General Program Costs6399Miscellaneous Expense6199Materials and Supplies - Other6421Professional Membership Fees7044Membership Fees - Individuals6551Maintenance - Equipment6090Equipment - General under 5K6552LIDC Work Order Charges6516Service Charges6611Equipment Purchases General6092Equipment - General over 5K6612Computer Equipment Purchases6010Computer Hardware under 5k6621Furnishings Expenditures6000Offic Classroom Equip under 5K6692Custom Duty/Tax On Equip Purch6514Customs and Brokerage6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7416Parking Services Charges8659Internal Services Charges7499Internal Charges - Other <td></td> <td>·</td> <td></td> <td></td>		·		
6399Miscellaneous Expense6199Materials and Supplies - Other6421Professional Membership Fees7044Membership Fees - Individuals6551Maintenance - Equipment6090Equipment - General under 5K6562LIDC Work Order Charges6516Service Charges6611Equipment Purchases General6092Equipment - General over 5K6615Computer Equipment Purchases6010Computer Hardware under 5k6621Furnishings Expenditures6000Offic Classroom Equip under 5K6692Custom Dutty/Tax On Equip Purch6514Customs and Brokerage6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8615Internal Rental Charges Generl7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information S		·		
6421Professional Membership Fees7044Membership Fees - Individuals6551Maintenance - Equipment6090Equipment - General under 5K6562LIDC Work Order Charges6516Service Charges6611Equipment Purchases General6092Equipment - General over 5K6615Computer Equipment Purchases6010Computer Hardware under 5K6621Furnishings Expenditures6000Offic Classroom Equip under 5K6692Custom Duty/Tax On Equip Purch6514Customs and Brokerage6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7416MECS Internal Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				
Maintenance - Equipment 6090 Equipment - General under 5K LIDC Work Order Charges 6516 Service Charges 6611 Equipment Purchases General 6092 Equipment - General over 5K 6615 Computer Equipment Purchases 6010 Computer Hardware under 5k 6616 Furnishings Expenditures 6000 Offic Classroom Equip under 5K 6621 Furnishings Expenditures 6000 Offic Classroom Equip under 5K 6692 Custom Duty/Tax On Equip Purch 6514 Customs and Brokerage 6719 Equipment Rentals General 6772 Equipment and Furniture Rentl 6731 External Facility Rental Costs 6916 Facility and Event Expenses 6851 Telephone Service 6660 Telecommunication Charges 6911 Repairs And Alterations 6920 Repairs and Renovations 67242 Catering & Service Costs 6712 Food Services and Catering 67292 Consulting And Prof Fees 6610 Consulting Services 6613 CTA Internal Charges 7414 MECS Internal Charges 6814 Key Charges - Internal 7460 Safety Risk Services Charges 6815 Internal Rental Charges Generl 7414 MECS Internal Charges 6818 MECS Misc Charges 7414 MECS Internal Charges 6819 Internal Rental Charges Generl 7414 MECS Internal Charges 6819 Internal Services Rev/Exp Gen 7499 Internal Charges - Other 6810 Computing Services Charges 7411 Internal Charges - Other 7412 Computing Services Charges				
LIDC Work Order Charges 6516			.	
6611Equipment Purchases General6092Equipment - General over 5K6615Computer Equipment Purchases6010Computer Hardware under 5k6621Furnishings Expenditures6000Offic Classroom Equip under 5K6692Custom Duty/Tax On Equip Purch6514Customs and Brokerage6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8671Computing Services Charges7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				
Computer Equipment Purchases Go10 Computer Hardware under 5k				
Furnishings Expenditures 6000 Offic Classroom Equip under 5K 6092 Custom Duty/Tax On Equip Purch 6514 Customs and Brokerage 6719 Equipment Rentals General 6772 Equipment and Furniture Rentl 6731 External Facility Rental Costs 6851 Telephone Service 6660 Telecommunication Charges 6911 Repairs And Alterations 7242 Catering & Service Costs 7292 Consulting And Prof Fees 8613 CTA Internal Charges 8614 Key Charges - Internal 7460 Safety Risk Services Charges 8619 Internal Rental Charges Generl 7414 MECS Internal Charges 8619 Internal Rental Charges Generl 7416 Parking Services Charges 8659 Internal Services Rev/Exp Gen 7408 Information Services Charges 7419 Internal Charges - Other 7409 Internal Charges - Other 7408 Information Services Charges				• •
Custom Duty/Tax On Equip Purch 6514 Customs and Brokerage 6719 Equipment Rentals General 6731 External Facility Rental Costs 6851 Telephone Service 6660 Telecommunication Charges 6911 Repairs And Alterations 6920 Repairs and Renovations 6921 Catering & Service Costs 6922 Consulting And Prof Fees 6610 Consulting Services 6613 CTA Internal Charges 6614 Key Charges - Internal 6726 Alternal Charges 6727 Alternal Rental Charges 6728 Alternal Rental Charges 6739 Alternal Rental Charges 6740 Safety Risk Services Charges 6741 MECS Internal Charges				
6719Equipment Rentals General6772Equipment and Furniture Rentl6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				1 1
6731External Facility Rental Costs6916Facility and Event Expenses6851Telephone Service6660Telecommunication Charges6911Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				
Telephone Service 6911 Repairs And Alterations 6920 Repairs and Renovations 7242 Catering & Service Costs 7292 Consulting And Prof Fees 8613 CTA Internal Charges 8614 Key Charges - Internal 8615 MECS Misc Charges 8616 MECS Misc Charges 8617 Internal Rental Charges Generl 8619 Internal Rental Charges To Depts 8650 Internal Services Rev/Exp Gen 86610 Consulting Services 8610 Consulting Services 8611 MECS Internal Charges 8612 MECS Internal Charges 8613 MECS Internal Charges 8614 MECS Internal Charges 8615 Internal Rental Charges Generl 8655 Internal Charges To Depts 8656 Internal Services Rev/Exp Gen 86571 Computing Services Charges 7468 Information Services Charges				
Repairs And Alterations6920Repairs and Renovations7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				
7242Catering & Service Costs6712Food Services and Catering7292Consulting And Prof Fees6610Consulting Services8613CTA Internal Charges7414MECS Internal Charges8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges				
7292 Consulting And Prof Fees 8613 CTA Internal Charges 7414 MECS Internal Charges 8614 Key Charges - Internal 8618 MECS Misc Charges 8619 Internal Rental Charges Generl 8655 Int Parking Charges To Depts 8659 Internal Services Rev/Exp Gen 8671 Computing Services Charges 7468 Information Services Charges	7242			
CTA Internal Charges 7414 MECS Internal Charges R614 Key Charges - Internal 7460 Safety Risk Services Charges R618 MECS Misc Charges 7414 MECS Internal Charges R619 Internal Rental Charges Generl 7414 MECS Internal Charges R655 Int Parking Charges To Depts 7416 Parking Services Charges R659 Internal Services Rev/Exp Gen 7499 Internal Charges - Other R671 Computing Services Charges 7468 Information Services Charges R681				
8614Key Charges - Internal7460Safety Risk Services Charges8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges	8613			
8618MECS Misc Charges7414MECS Internal Charges8619Internal Rental Charges Generl7414MECS Internal Charges8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges	8614			
Internal Rental Charges General 7414 MECS Internal Charges	8618			
8655Int Parking Charges To Depts7416Parking Services Charges8659Internal Services Rev/Exp Gen7499Internal Charges - Other8671Computing Services Charges7468Information Services Charges	8619			
8659 Internal Services Rev/Exp Gen 7499 Internal Charges - Other 8671 Computing Services Charges 7468 Information Services Charges	8655			
8671 Computing Services Charges 7468 Information Services Charges				
	8699	Misc Internal Charges Rev/Exp	6999	Internal Expense Transfer

The above translations are based on historical use, future accounting may change.

For a complete listing and explanation of object codes, please refer to the Chart of Accounts website:

http://www.sfu.ca/finance/COA-Landing-pg.html