

Expense Type Listing

Expense Type Name	GL account linked to	GL account description
Advertising	53311	Advertising and Promotions
Airfare - ONT	53101	Travel and Accommodations
Airfare Cdn	53101	Travel and Accommodations
Airfare Intl	53101	Travel and Accommodations
Airfare PD - Ont	53105	PD - Travel
Airfare PD Cdn	53105	PD - Travel
Airfare PD Intl	53105	PD - Travel
Books	53021	Books
Breakfast Meal Allowance Cdn	53101	Travel and Accommodations
Breakfast Meal Allowance Intl	53101	Travel and Accommodations
Breakfast Meal Allowance - ONT	53101	Travel and Accommodations
Breakfast Meal Allownc PD INTL	53105	PD - Travel
Breakfast Meal Allownce PD CDN	53105	PD - Travel
Breakfast Meal Allownce PD ONT	53105	PD - Travel
Bus and Public Transit - ONT	53101	Travel and Accommodations
Bus and Public Transit Cdn	53101	Travel and Accommodations
Bus and Public Transit Intl	53101	Travel and Accommodations
Business Meals	53103	Hospitality
Business Meetings	53108	Business Meetings
Computer & Related Equip Acad	53032	Small Items I T Academic
Computer & Related Equip NonAc	53061	Small Items IT Non Academic
Computer Purchase Plan	11512	AR PC
Dinner Meal Allowance - ONT	53101	Travel and Accommodations
Dinner Meal Allowance Cdn	53101	Travel and Accommodations
Dinner Meal Allowance Intl	53101	Travel and Accommodations
Dinner Meal Allowance PD CDN	53105	PD - Travel
Dinner Meal Allowance PD Intl	53105	PD - Travel
Dinner Meal Allowance PD ONT	53105	PD - Travel
ET Supp Clients Participants	59221	ET Supp Clients Participants
Field work and Field Camps	53014	Field Work and Field Trips
Financial Supports - General	59212	Financial Supports - General
Financial Supports - ODSP	59213	Financial Supports ODSP
Fuel - Rental Vehicle Cdn	53101	Travel and Accommodations
Fuel - Rental Vehicle Intl	53101	Travel and Accommodations

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Fuel - Rental Vehicle ONT	53101	Travel and Accommodations
Fuel - Rental Vehicle PD Cdn	53105	PD - Travel
Fuel - Rental Vehicle PD Intl	53105	PD - Travel
Fuel Rental Vehicle PD ONT	53105	PD - Travel
Gifts	53103	Hospitality
Guest Housing - ONT	53101	Travel and Accommodations
Guest Housing Cdn	53101	Travel and Accommodations
Guest Housing Intl	53101	Travel and Accommodations
Hospitality	53103	Hospitality
Hotel/Motel - ONT	53101	Travel and Accommodations
Hotel/Motel Cdn	53101	Travel and Accommodations
Hotel/Motel Intl	53101	Travel and Accommodations
Hotel/Motel PD - ONT	53105	PD - Travel
Hotel/Motel PD Cdn	53105	PD - Travel
Hotel/Motel PD Intl	53105	PD - Travel
Instructional Supplies	53011	Supplies Instructional
International Air Fare	53101	Travel and Accommodations
Internet	53414	Internet Fees
Lunch Meal Allowance - ONT	53101	Travel and Accommodations
Lunch Meal Allowance Cdn	53101	Travel and Accommodations
Lunch Meal Allowance Intl	53101	Travel and Accommodations
Lunch Meal Allowance PD - ONT	53105	PD - Travel
Lunch Meal Allowance PD CDN	53105	PD - Travel
Lunch Meal Allowance PD Intl	53105	PD - Travel
Medical Forms	53711	Professional Fees
Memberships & Dues	53706	Membership and Dues
Mileage (PD) - ONT	53105	PD - Travel
Mileage (PD) Cdn	53105	PD - Travel
Mileage (PD) Intl	53105	PD - Travel
Mileage - Intercampus	53102	Travel intercampus
Mileage - ONT	53101	Travel and Accommodations
Mileage Cdn	53101	Travel and Accommodations
Mileage Intl	53101	Travel and Accommodations
Mobile Phone	53413	Telephone Cell
Non-Academic Student Prog	53062	Non-Academic Student Prog

Expense Type Name	GL account linked to	GL account description
Office Supplies	53051	Supplies Office
Other Accommodation - ONT	53101	Travel and Accommodations
Other Accommodation Cdn	53101	Travel and Accommodations
Other Accommodation Intl	53101	Travel and Accommodations
Other Supplies	53055	Supplies Other
Other Transportation - ONT	53101	Travel and Accommodations
Other Transportation Cdn	53101	Travel and Accommodations
Other Transportation Intl	53101	Travel and Accommodations
Other Travel - ONT	53101	Travel and Accommodations
Other Travel Cdn	53101	Travel and Accommodations
Other Travel Intl	53101	Travel and Accommodations
Parking	53101	Travel and Accommodations
Professional Development	53201	Professional Development
Reimbursement to College	11524	AR Employee
Rental Vehicle - ONT	53101	Travel and Accommodations
Rental Vehicle Cdn	53101	Travel and Accommodations
Rental Vehicle Intl	53101	Travel and Accommodations
Rental Vehicle PD Cdn	53105	PD - Travel
Rental Vehicle PD INTL	53105	PD - Travel
Rental Vehicle PD ONT	53105	PD - Travel
Staff Relocation	53104	Staff Employment - Travel
Taxi and Uber - ONT	53101	Travel and Accommodations
Taxi and Uber Cdn	53101	Travel and Accommodations
Taxi and Uber Intl	53101	Travel and Accommodations
Taxi and Uber PD CDN	53105	PD - Travel
Taxi and Uber PD INTL	53105	PD - Travel
Taxi and Uber PD ONT	53105	PD - Travel
Telephone/Fax - ONT	53412	Telephone Long Distance
Telephone/Fax Cdn	53412	Telephone Long Distance
Telephone/Fax Intl	53412	Telephone Long Distance
Tolls - ONT	53101	Travel and Accommodations
Tolls Cdn	53101	Travel and Accommodations
Tolls Intl	53101	Travel and Accommodations
Train Fare - ONT	53101	Travel and Accommodations
Train Fare Cdn	53101	Travel and Accommodations

Expense Type Name	GL account linked to	GL account description
Train Fare Intl	53101	Travel and Accommodations
Training Supports	59202	Training Supports
Tuition Advance	11514	Corp PD Tuition Advances
Tuition Reimbursement	53202	PD - Tuition Rebate
Varsity athlete meals	53107	Meals
Work Clothing & Footware	53055	Supplies Other