

Ineligible TRI-Council Object Codes

OBJECT	DESCRIPTION	OBJECT	DESCRIPTION
61599	RESEARCH SALARY & BENEFITS - BUDGET ONLY	63761	TOTAL OPERATING EXPENSES - BUDGET ONLY
62400	TRAVEL EXPENSES - BUDGET ONLY	63869	FURN & FURNISHINGS
62412	HOSP - STAFF APPRECIATION/RECOGNITION	63870	FURN & FURNISHINGS
62460	RETIREMENT ALLOWANCES	63873	TOTAL EQUIPMENT - BUDGET ONLY
62601	BAD DEBT EXPENSE	64231	INSURANCE COST
62602	BANK CHARGES	64232	INSURANCE VEHICLE PREMIUMS
62603	CASH OVERAGES & SHORTAGES	64539	TOTAL INTERNAL CHARGE - BUDGET ONLY
62604	COLLECTION EXPENSES	65232	INSURANCE VEHICLE PREMIUM RECOVERY
62605	CREDIT CARD SERVICE FEE	66001	ALLOCATED BASE REDUCTION
62606	LOAN - INTEREST (EXTERNAL)	66002	BUDGET ADJUSTMENT - BUDGET ONLY
62607	LOAN - PRINCIPAL (EXTERNAL)	66003	BUDGET CARRYOVER - BUDGET ONLY
62608	FINANCE CHARGES	66004	ESTAB SALARY VARIANCE (BUDGET)
62655	LEASE PAYMENTS-LEGACY CAPITAL	66005	FACULTY BRIDGING- BUDGET ONLY
62657	RENTAL - PHOTOCOPY MACHINE	66006	ONE TIME REMOVED - BUDGET ONLY
62712	CONTRACT-GARBAGE DISPOSAL	66007	SURPLUS/DEFICIT - BUDGET ONLY
62713	ASBESTOS TREATMENT-AN SCI BLDG	66008	VACANCY SAVIGNS - BUDGET ONLY
62714	CONTRACTS-JANITORIAL SERVICES	66009	G-H RECOVERY OFFSET - BUDGET ONLY
62715	BUILDING SECURITY	66010	G-H ALLOCATED BUDGET - BUDGET ONLY
62751	MAIN- BUILDINGS	69008	INELIGIBLE - NSERC REPORTING ONLY
62754	MAINT- CONSTRUCTION COST	62412	HOSP - STAFF APPRECIATION/RECOGNITION
62755	MAINT- ELEVATOR	66001	ALLOCATED BASE REDUCTION
62763	MAINT- ROADS	66002	BUDGET ADJUSTMENT - BUDGET ONLY
62851	INSURANCE- OTHER RISK	66003	BUDGET CARRYOVER - BUDGET ONLY
62852	INSURANCE- PROPERTY	66004	ESTAB SALARY VARIANCE (BUDGET)
62853	INSURANCE VEHICLE	66005	FACULTY BRIDGING- BUDGET ONLY
62855	TAXES- PROPERTY	66006	ONE TIME REMOVED - BUDGET ONLY
62856	INSURANCE- LIABILITY	66007	SURPLUS/DEFICIT - BUDGET ONLY
62901	BURSARIES- GTA	66008	VACANCY SAVIGNS - BUDGET ONLY
62902	SCHOLARSHIP/AWARDS - GRADUATE	66009	G-H RECOVERY OFFSET - BUDGET ONLY
62903	SCHOLARSHIP/AWARDS - UNDERGRAD	66010	G-H ALLOCATED BUDGET - BUDGET ONLY
62904	ACCESS SCHOL/AWARDS UNDERGRAD (*)	61599	RESEARCH SALARY & BENEFITS - BUDGET ONLY
62905	ACCESS SCHOL/AWARDS GRADUATE	62400	TRAVEL EXPENSES - BUDGET ONLY
62951	COST OF SALES - DOMESTIC BEER	63761	TOTAL OPERATING EXPENSES - BUDGET ONLY
62952	COST OF SALES - DRAUGHT BEER	63873	TOTAL EQUIPMENT - BUDGET ONLY
62953	COST OF SALES- FOOD COSTS	64539	TOTAL INTERNAL CHARGE - BUDGET ONLY
62954	COST OF SALES - IMPORTED BEER		
62955	COST OF SALES- LIQUOR		
62956	COST OF SALES- RETAIL		
62957	COST OF SALES- SOFT DRINKS		
63002	TELEPHONE - EQUIP RENTAL		
63003	TELEPHONE - INSTALL & SERVICE		
63006	CELL PHONES - EQUIPMENT		
63007	WIRELESS DEVICES - FEES		
63375	LEGACY FROM FRS		
63760	ROYALTY, GRANT & CONTRIBUTIONS		