

## Expense Types Report

Ledger Name	Expense Type Name ▲	Level	Account Code 1
Oracle	Accommodation		7005
Oracle	Accommodation	Foreign	7001
Oracle	Accommodation Tax		7005
Oracle	Accommodation Tax	Foreign	7001
Oracle	Agent Relationship Management		7490
Oracle	Airfare		7006
Oracle	Airfare	Foreign	7002
Oracle	Audio Visual Capital Equipment (= or > \$5,000)		0596
Oracle	Bank and International Transaction Fees		7103
	Books - Non Library	Global	7209
Oracle	Breakfast (Individual on Overnight Stay)		7210
Oracle	Business Meals (Attendees)		7210
Oracle	CBA Autopayment		0267
Oracle	Car Rental Fuel		7054
Oracle	Cash Advance Fee		7103
Oracle	Cash Advance Return		0221
Oracle	Chemicals		7211
Oracle	Childcare: Educational Resources and Equipment		7223
Oracle	Childcare: Food Supplies		7220
Oracle	Childcare: Kitchen Supplies		7221
Oracle	Childcare: Other Care Supplies		7222
Oracle	Clothing / Uniforms		6207
Oracle	Conference Fees		6103
Oracle	Conference/Venue Equipment Hire		6103
Oracle	Consultant Fees		7107
Oracle	Consumables		7203
Oracle	Corporate Card Cash Advance (Research Participants Only)		0002
Oracle	Corporate Memberships		7113
Oracle	Corporate Promotions		7472
Oracle	Courier/Shipping/Freight		7452
Oracle	Delegate packages		6103
Oracle	Dinner (Individual on Overnight Stay)		7210
Oracle	Disputed Corporate Card Transactions		7518
Oracle	Equipment Hire Charges		7125
Oracle	Exam Supervision		7109
Oracle	External Printing		7201
Oracle	Fees - Other		7126
Oracle	Fuel		7054
Oracle	GST only charges		0262
Oracle	Gifts - Clients		7489
Oracle	Gifts - Staff = or > \$300 pp (GST incl)		7219
Oracle	Gifts/Awards – Staff		7219
Oracle	ITDS Hosted Managed Services		7136

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	Immigration processing fees	Global	7015
Oracle	Immigration processing fees		7015
Oracle	Incidentals		7008
Oracle	Incidentals	Foreign	7004
Oracle	Inter-Library Loan Fees		7112
Oracle	Interest Expenses		7104
Oracle	Inventory		0181
Oracle	Laundry		7504
Oracle	Library Books		0703
Oracle	Library Journals		0704
Oracle	Lunch (Individual on Overnight Stay)		7210
Oracle	Maintenance		7053
Oracle	Marketing/Promotional Costs		7487
Oracle	Meal & Entertainment – Social Functions		7215
Oracle	Meals - Inhouse Catering		7210
Oracle	Miscellaneous		7203
Oracle	Mobile Phone Expenses		7456
Oracle	Motor Vehicle Accident Repairs		7055
Oracle	Motor Vehicle Maintenance	Domestic (home province/state)	7053
Oracle	Motor Vehicle Maintenance	Domestic (outside home province/state)	7053
Oracle	Motor Vehicle Maintenance	Foreign	7053
Oracle	Newspapers/Magazines/Books		7203
Oracle	Office Equipment/Hardware < \$5,000		7801
Oracle	Office Supplies		7203
Oracle	Offshore Partner Fees		7130
Oracle	Other Capital Equipment (= or > \$5,000)		0621
Oracle	P/G Scholarships - APA		7705
Oracle	P/G Scholarships - Other		7702
Oracle	P/G Scholarships - Upra		7706
Oracle	Parking		7412
Oracle	Personal Car Mileage (Students Only)		7009
Oracle	Photocopying		7202
Oracle	Postage		7451
Oracle	Private expenses - to be repaid to the University		3365
Oracle	Professional Subscriptions/Dues		7208
Oracle	Promotions and Events - Domestic		7483
Oracle	Promotions and Events - Overseas		7485
Oracle	Public Transport		7008
Oracle	Public Transport	Foreign	7004
Oracle	Repairs		7302
Oracle	Research participation		7126
Oracle	Scientific Equipment (= or > \$5,000)		0591
Oracle	Software		7117

## Expense Types Report

Ledger Name	Expense Type Name ▲	Level	Account Code 1
Oracle	Staff recruitment		6204
Oracle	Student Graduations		7714
Oracle	Student Orientations		7715
Oracle	Student Prizes		7703
Oracle	Student Tours		7716
Oracle	Student Travel		7708
Oracle	Student Welfare		7708
Oracle	Taxi		7008
Oracle	Taxi	Foreign	7004
Oracle	Tolls/Road Charges		7008
Oracle	Tolls/Road Charges	Foreign	7004
Oracle	Training and Seminars < 4 hours		6104
Oracle	Training and Seminars >= 4 hours		6104
Oracle	Transfers		7008
Oracle	Vehicle Hire (car/bus)		7014
Oracle	Venue hire		6103
Oracle	Visa Fees		7015
Oracle	Web Promotion		7486