

Chart	Acct	Title	Level	Parent
1	61	Wages & Benefits	1	
1	611	Administration Salaries and Benefit	2	61
1	6110	Admin Ongoing	3	611
1	611000	Admin Ongoing F/T	4	6110
1	611010	Admin Ongoing P/T	4	6110
1	611020	Admin Ongoing Overtime	4	6110
1	6111	Admin Temporary	3	611
1	611100	Admin Temporary	4	6111
1	611110	Admin Temporary Overtime	4	6111
1	6112	Admin Other Salaries & Wages	3	611
1	611200	Admin Maternity Leave	4	6112
1	611201	Admin Vacation Accrual	4	6112
1	611202	Admin OT Accrual	4	6112
1	611210	Admin Severance	4	6112
1	611220	Admin Sick Relief	4	6112
1	611230	Admin Vacation Payout	4	6112
1	611240	Admin Retirement	4	6112
1	611250	Admin Honoraria	4	6112
1	611260	Admin Tuition Waiver	4	6112
1	611270	Admin Incentive Statutory Costs	4	6112
1	611280	Car Allowance	4	6112
1	611281	Housing Allowance	4	6112
1	611290	Admin Other	4	6112
1	6113	Admin Benefits	3	611
1	611300	Admin Statutory Benefits	4	6113
1	611310	Admin Fringe Benefits	4	6113
1	612	Faculty Salaries and Benefits	2	61
1	6120	Faculty Continuing	3	612
1	612000	Faculty Continuing Full Time	4	6120
1	612010	Faculty Continuing Part Time	4	6120
1	612020	Faculty Continuing Overload	4	6120
1	6122	OL Faculty Members	3	615
1	612200	OLFM Compensation	4	6122
1	612210	OLFM Pay - Writer/Developer	4	6122
1	612220	OLFM Base Pay	4	6122
1	612221	OLFM Assignment Marking	4	6122
1	612222	OLFM Exam Marking	4	6122
1	612225	OLFM External/Int'l Marking	4	6122
1	612230	OFLM Lab Prep and Delivery	4	6122
1	612235	OLFM Directed Studies	4	6122

1	612240	OLFM Addn'l Office Hours	4	6122
1	612241	OLFM Specific Student Support	4	6122
1	612245	OLFM Senior OL Faculty Member	4	6122
1	612250	OLFM Course Develop - New/Redesign	4	6122
1	612251	OLFM Course Develop - Revision	4	6122
1	612252	OLFM Course Reviewer	4	6122
1	612253	OLFM Curriculum Revision Report	4	6122
1	612254	OLFM Course Maintaining	4	6122
1	612255	OLFM TRU Program Review	4	6122
1	612257	OLFM PLAR Activity	4	6122
1	612260	OLFM Committee - General	4	6122
1	612261	OLFM Workshop Attendance	4	6122
1	612262	OLFM Meetings - General	4	6122
1	612263	OLFM Meetings - Senate	4	6122
1	612264	OLFM Committee - Senate	4	6122
1	612270	OLFM Articulation	4	6122
1	612275	OLFM Committee - Recruitment	4	6122
1	612276	OLFM Performance Evaluation	4	6122
1	612277	OLFM Union remuneration Fund	4	6122
1	612280	OLFM Print Stipend	4	6122
1	612281	OLFM Computer Stipend	4	6122
1	612282	OLFM Annual Technology Fee	4	6122
1	612283	OLFM Faculty Training & Mtnc	4	6122
1	612284	OLFM Internet Allowance	4	6122
1	612285	OLFM Own Computer Allowance	4	6122
1	612290	OLFM Stat Holiday Pay	4	6122
1	612291	OLFM Vacation Pay	4	6122
1	612292	OLFM Severance Pay	4	6122
1	612293	OLFM Sick Pay	4	6122
1	612294	OLFM Pay in Lieu of Benefits	4	6122
1	6123	Sessionals & PTICs	3	612
1	612300	Sessional Contracts - Credit Course	4	6123
1	612310	Instructional Contracts - Non Credi	4	6123
1	612320	Continuing Sessionals	4	6123
1	6124	Faculty Other Salaries & Wages	3	612
1	612400	Faculty Maternity Leave	4	6124
1	612410	Faculty Severance	4	6124
1	612420	Faculty Sick Relief	4	6124
1	612430	Faculty Vacation Payout	4	6124
1	612440	Faculty Retirement	4	6124
1	612450	Faculty Honoraria	4	6124

1	612460	Faculty Tuition Waiver	4	6124
1	612470	Curriculum Development	4	6124
1	612480	Research Assistants	4	6124
1	612481	Masters Research Assistants	4	6124
1	612482	PhD Research Assistants	4	6124
1	612490	Faculty Other	4	6124
1	612491	Repay Mar. 09 Advances - Clearing	4	6124
1	612492	Deferred Salary Deduction -Clearing	4	6124
1	6126	Faculty Benefits	3	612
1	612600	Faculty Statutory Benefits	4	6126
1	612610	Faculty Fringe Benefits	4	6126
1	612620	OLFM Fringe Benefits	4	6153
1	612630	OLFM Benefits in Lieu	4	6153
1	612690	Fringe Benefits Clearing	4	6126
1	613	Support Salaries and Benefits	2	61
1	6130	Support Ongoing	3	613
1	613000	Support Ongoing F/T	4	6130
1	613010	Support Ongoing P/T	4	6130
1	613020	Support Ongoing Overtime	4	6130
1	6131	Support Auxiliary	3	613
1	613100	Support Auxiliary	4	6131
1	613110	Support Auxiliary Overtime	4	6131
1	6132	Support Other Salaries & Wages	3	613
1	613200	CUPE Union Business	4	6132
1	613201	Support Vacation Accrual	4	6132
1	613202	Support OT Accrual	4	6132
1	613210	Support Sick Relief	4	6132
1	613220	Support Vacation Payout	4	6132
1	613230	Support Severance	4	6132
1	613240	Support Research Assistants	4	6132
1	613250	Support Incentive Statutory Costs	4	6132
1	613260	Support Teaching Assistants	4	6132
1	613270	Support Graduat Teaching Assistants	4	6132
1	613290	Support Other	4	6132
1	613291	Support Tuition Waiver	4	6132
1	6133	Support Benefits	3	613
1	613300	Support Statutory Benefits	4	6133
1	613310	Support Fringe Benefits	4	6133
1	613440	Support Retirement	4	6132
1	614	Other Wages & Benefits	2	61
1	6140	Other Wages & Benefits	3	614

1	614050	Other Honoraria	4	6140
1	615	OLFM Compensation & Benefits	2	61
1	6153	OL Faculty Member Benefits	3	615
1	619	Capitalization - Salaries and Benef	2	61
1	6199	Capitalization - Salaries and Benef	3	619
1	619999	Capitalization - Salaries and Benef	4	6199