

Undergraduate Science Society of Toronto Metropolitan

Account Codes

Last updated: February 19, 2024

*** Amended names and unused codes

*** Legacy codes, some located at the end

For ease of access, you can find your Student Group's name by Ctrl / Cmd + F

5000 President Expenses

~~5001 President~~

5002 Student Recognition Night

5003 Supplies & Administrative

5004 Board of Directors Appreciation

5005 Board of Directors ~~Training~~ Orientation

5006 ~~President~~ Printing

5007 External Appreciation

5008 Committee Appreciation

5009 President Project

5049 President Miscellaneous

5050 VP Operations

5051 Office Supplies

5052 KHE 223 Printer Fees

5053 Toner, Ink and Paper (KHE 223)

5054 KHE 223 General

~~5055 OneCard Fees~~

5056 Computer and IT Supplies

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5057 Business Cards

5058 USSTM Internal Meetings

5059 USSTM General Meetings

~~5060 Lab Coats~~

5061 Email & Domain Fees

5062 SGLR Camp Fees

5063 SGLR Transportation

5064 SGLR Other

5065 AGM

5066 SAGM

~~5067 SGLR Thank You Gifts~~

~~5068 Tutor Payments~~

5069 Elections Admin

5070 Elections Campaign Funding

5071 Yearbook

5072 Board Headshots and Photography

5099 VP Operations Misc.

5100 VP Finance

~~5101 Endowment Fund~~

5102 Financial Software Fees

5103 Printing ~~Costs~~

5104 Banking Fees

5105 Cheque Ordering Fees

~~5106 Student Funding~~

~~5107 Envelopes~~

Undergraduate Science Society of Toronto Metropolitan

Account Codes

~~5108 Safe / Vault~~

5109 Finance Office Supplies

5149 VP Finance Misc.

5150 VP External

5151 ~~VP-External~~ Printing

5152 Transportation

5153 OSSA ~~Delegate Fees~~ Membership

~~5154 OSSA Transportation~~

5155 Fall Networking Events

5156 Winter Networking Events

5157 Sponsor Gifts

5158 Sponsorship Package

5159 Professional Development Events

5160 OSG ~~Delegate Fees~~

~~5161 OSG Transportation~~

5162 OSG ~~Misc.~~

5163 Biomed-IN

5164 Beyond the BSc

5199 VP External Misc.

5200 VP Student Life

~~5201 Science Formal~~

~~5202 Lunch and Learn Sessions~~

5203 Fall Pub Nights

5204 Winter Pub Nights

Undergraduate Science Society of Toronto Metropolitan

Account Codes

~~5205 Decorations~~

5206 Science Everywhere

5207 Conventus

5208 Science Literacy Week

~~5209 Fall Networking Events~~

~~5210 Winter Networking Events~~

5211 Fall Social Events

5212 Winter Social Events

5213 Mental Health Events

5214 Convocation

5215 Meet and Greet

~~5216 Semi-Formal~~

5217 Society Collaborations

5218 USSTM Horrorland

5299 VP Events Misc.

5300 VP Communications

5301 ~~VP Communications~~ Printing

5302 Newsletter

5303 Clothing

~~5304 Lanyards~~

5305 Other Merchandise

~~5306 Yearbook~~

5307 Camera and Equipment

5308 Website Development

5309 Graphic Design

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5310 Social Media Advertising

5311 Stickers

5312 Tabling and Outreach

5313 Photography

5314 Videography

5315 Contests and Giveaways

5316 Social Media Scheduling Program

5317 Print-on-demand-Platform

5399 VP Communications Misc.

5400 Orientation

5401 Leader Merchandise

5402 Frosh Merchandise

5403 Food and Beverage

5404 Supplies

5405 Event Expenses

5406 Rental Fees

5407 Orientation Transportation

5408 Leaders Socials/Training-~~Event~~

5499 Orientation Misc.

5500 ~~Science-Formal~~ Formals

5501 Semi-Formal and Science Formal

5502 Food and Beverage

5503 Decorations

5504 Marketing

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5505 Printing

5506 Science Formal Transportation

5507 Music and DJ

5508 Entertainment

5509 Videographer

5510 Photographer

5511 Audiovisual

5549 Science Formal Misc.

5550 Alumni Ball

5551 Venue Fees

5552 Food and Beverage

5553 Decorations

5554 Marketing

5555 Printing

5556 Alumni Ball Transportation

5557 Music and DJ

5558 Entertainment

5559 Videographer

5560 Photographer

5561 Audiovisual

5599 Alumni Ball Misc.

5600 VP Academic

~~5601 VP Academic~~ Printing

5602 Crash Course Admin.

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5603 Tutor Fees

5604 Lunch and Learn Sessions

5605 Fall Academic Events

5606 Winter Academic Events

5607 Spring Academic Events

5608 Frosh and Week of Welcome Events

5609 Nimbus Learning

~~5610 Beyond the B.Sc~~

5611 Notesharing Platform

5612 Lab Workshops

5613 Synergize Case Competition

5699 VP Academic Misc.

5700 ~~Student Funding~~ Independent Student Funding

5701 Conference Delegate Fees

5702 Hackathon ~~Participant~~ Delegate Fees

5703 Fundraiser/Charitable Event ~~Participation Fee~~

5704 Other Competitions ~~Participant Fees~~

5705 Individual Project Misc.

5706 Large Group Project Misc.

5707 Student Space/Office Upgrades

5708 Lockers

5709 DMZ Startup Certified Initiative

5799 ~~Student Funding Misc.~~ Unallocated Student Funding

5750 Student Teams ~~Funding~~

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5751 Competition/Event Delegate Fees

5752 Travel Fees

5753 Accommodation Fees

5754 Team Preparation/Training Fees

5755 Team Supplies

5799 Unallocated Student Funding

5800 Student Groups

5801 Mathematics and its Applications Course Union

5802 Biology Course Union

5803 Biomedical Science Course Union

5804 Chemistry Course Union

5805 Computer Science Course Union

~~5806 Contemporary Science Course Union~~

5807 Financial Mathematics Course Union

5808 Medical Physics Course Union

5809 Premedical Science Society

5810 Women in Computer Science

5811 Women in Mathematics

5812 Health Out Loud

5813 SSUHN

5814 Toronto Metropolitan Algorithm and Computing Club

5815 Game Maker's Union

5816 Metropolitan Open Source Society

5817 Portfolio DevOps Club

5818 Tabletop Gamers in Science

Undergraduate Science Society of Toronto Metropolitan

Account Codes

5819 Science+
5820 Association of Undergraduate Women in Science
5821 STEM Cell Club
5822 STEM Fellowship
5823 ArtSci
5824 Covid Watch Network
5825 TMU Pre-Dental Society
5826 TMU Mental Health Science Association
5827 Concussion Legacy Fund
5828 Google Developer Student Club
5829 Institute for Healthcare Improvement
5830 Toronto Met Robotics
5831 Rare Diseases Club
5832 VIRO
5833 Quantum Science and Engineering Club
5834 Pre-Pharmacy Society
5835 Practical Applications of Computer Science
5899 Unallocated Student Groups Fund

5950 VP Equity

5951 Printing
5952 Fall Events
5953 Winter Events
5999 VP Equity Misc.

6000 Employment Expenses

Undergraduate Science Society of Toronto Metropolitan

Account Codes

6001 Wages & Salaries

~~6002 EI Expense~~

~~6003 CPP Expense~~

~~6004 WSIB Expense~~

~~6005 EHT Expense~~

~~6006 Employee Benefits~~

~~6051 Vacation Earned~~

~~6052 Regular Wage~~

~~6053 Overtime Wage 1.5~~

~~6054 Overtime Wage 2.0~~

~~6055 Salary Expense~~

~~6056 Commission Expense~~

5454541000 Assets

1001 Investments

1010 Petty Cash

1020 Chequing Bank Account

1030 All Other Receivables

2000 Liabilities

2100 Accounts Payable

3000 Equity

3100 Retained Revenue from Previous Year

4000 Revenue

Undergraduate Science Society of Toronto Metropolitan

Account Codes

4001 Student Levy
4002 Internal Ryerson Support
4003 Interest Revenue
4004 Advertising Income
4005 Sponsorship
4100 Merchandise Sales
4105 Orientation Sales
4200 Science Formal Sales
4201 Science Formal Funding
4999 All Other Revenue