

Undergraduate Science Society of Toronto Metropolitan

Account Codes

Last updated: February 14, 2024

*** Amended names and unused codes

*** Legacy codes, 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

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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

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~~

~~5108 Safe / Vault~~

5109 Finance Office Supplies

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Account Codes

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
~~5205 Decorations~~
5206 Science Everywhere

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Account Codes

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

5310 Social Media Advertising

5311 Stickers

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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

5505 Printing

5506 Science Formal Transportation

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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.
5603 Tutor Fees
5604 Lunch and Learn Sessions

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Account Codes

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~~

5751 Competition/Event Delegate Fees
5752 Travel Fees

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Account Codes

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

5819 Science+

5820 Association of Undergraduate Women in Science

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Account Codes

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

6001 Wages & Salaries

~~6002 EI Expense~~

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Account Codes

~~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

4001 Student Levy

4002 Internal Ryerson Support

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Account Codes

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