



Revenue and Expenditure Account Type Listing

Aurora Revenue Account Types			Aurora Expenditure Account Types		
External			External		
Level 1 Acct Type	Level 2 Acct Type	Description	Level 1 Acct Type	Level 2 Acct Type	Description
50	Revenue		70	Expenditures	
	5A	Tuition and Related Fees		7A	Travel & Hospitality
	5B	External Sales and Service		7D	Materials, Supplies and Services
	5C	Ancillary Revenue		7G	Utilities, Taxes and Insurance
	5D	Internal Sales and Service Income		7I	Professional and External Services
	5E	Gifts and Contributions		7K	Cost of Goods Sold
	5G	EAL Revenue		7L	Interest and Bank Charges
	5H	Federal Grant & Contract Revenue		7M	Capital Asset Management
	5I	Provincial Grant & Contract Revenue		7N	Repairs and Maintenance
	5J	Municipal Grants and Contracts		7O	Amortization Expenses
	5M	Other Grants and Contracts		7Q	Accountable Advances
	5N	Investment Income		7R	Scholarships Bursaries and Awards
	5O	Overhead		7S	CDA and Other Contras
	5P	Miscellaneous Revenue		7U	Year End Contras
	5X	Remeasurement Gains		7X	Reserves Budget Only
	5Y	Budget Carryover Offset		7Y	Budget Only Accounts
	5Z	Income - Interface Only		7Z	Expenditures - Interface Only

Aurora Revenue Account Hierarchy

Aurora Expenditure Account Hierarchy