

P&L Report (Dec 2020)		
Period		
Aggregations		
Ledger		
Org Unit		
View		

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
MR_1.01.01.02 - Research Block Grants		
1564 - Research Support Program	REVUPFRT	NA
1565 - Research Training Program	REVUPFRT	NA
MR_1.01.01.03 - Australian Research Council		
1372 - ARC Indigenous Discovery	REVOT	1972
1355 - ARC - Discovery Projects - Income for RP	FLPTNLPR	1356
1356 - ARC Discovery Contra MIA income	REVNLEDF	NA
1360 - ARC - Discovery Projects	REVOT	1972
1361 - ARC - Federation Fellowship	REVOT	1972
1367 - ARC - Future Fellowships	REVOT	1972
1369 - ARC - Laureate Fellowships	REVOT	1972
1371 - ARC DECRA	REVOT	1972
1365 - ARC - Linkage Infrastructure	REVCAPGT	1973
1973 - ARC - LIEF Capital Grants Contra Revenue	REVCGDEF	NA
1357 - ARC - Linkage Projects - Income for RP	FLPTNLPR	1358
1358 - ARC Linkage Prj Contra MIA income	REVNLEDF	NA
1362 - ARC - Linkage Projects	REVOT	1972
1373 - ARC Industrial Transformation	REVOT	1972
1364 - ARC - Special Research Centres Scheme	REVOT	1972
1370 - ARC - Centre of Excellence	REVOT	1972
1374 - ARC - Networks and Centres Income for RP	FLPTNLPR	1375
1375 - ARC-Networks & Centres Contra MIA income	REVNLEDF	NA
1972 - ARC Contra Revenue	REVRVTDE	NA
MR_1.01.01.04 - National Health & Medical Research Council		
1390 - NHMRC Projects	REVOT	1974
1393 - NHMRC Projects - Income for RP	FLPTNLPR	1395
1391 - NHMRC Fellowships	REVOT	1974
1392 - NHMRC Other Grants	REVOT	1974
1394 - NHMRC Other Grants - Income for RP	FLPTNLPR	1395
1395 - NHMRC Contra MIA Revenue	REVNLEDF	NA
1396 - NHMRC PG Scholarships	FLSCHSTR	NA
1974 - NHMRC Contra Revenue	REVRVTDE	NA
1339 - NHMRC New Grants	REVOT	1974
MR_1.01.01.05 - Other Australian Government financial assistance		
1321 - Res - Agriculture, Fisheries & Forestry	REVOT	1975
1303 - Research - Commonwealth Other	REVOT	1975
1304 - Research - Aus Competitive Grants Register	REVOT	1975
1469 - Other	REVOT	1975
1380 - External Research & Development Contributions	FLPTNLPR	1381
1381 - Other Australian Govt. Contra MIA Income	REVNLEDF	NA
1975 - Cwealth Other Research Contra Revenue	REVRVTDE	NA
MR_1.01.01.06 - Innovation, Industry, Science and Research		
1333 - Res - Innovation, Industry, Science & Res	REVOT	1975
MR_1.01.01.07 - Revenue Control Account		
1984 - REVOT Natural Control Account	REVRVTDE	NA
MR_1.01.02.01 - Non-capital State and local government financial a		
1305 - Research - Local Government	REVOT	1977
1308 - Research - State Government	REVOT	1977
1382 - Research State and Local - Income for RP	FLPTNLPR	1383
1383 - Research State & Local-Contra MIA Income	REVNLEDF	NA
1977 - State/Local Research Contra Revenue	REVRVTDE	NA
MR_1.01.03.01 - Income from Lead Partners		
1301 - Research - Aust University	REVOT	1983
MR_1.01.03.02 - Income from Lead Partners (ARC)		
1309 - ARC Discovery Projects - Income from leads (ARC Funds)	REVOT	1983
1310 - ARC Linkage Projects - Income from leads (ARC Funds)	REVOT	1983
1311 - ARC Network & Centre - Income from leads (ARC Funds)	REVOT	1983
1313 - ARC Linkage Projects - Income from leads (Partner Funds)	REVOT	1983
1314 - ARC Network & Centre - Income from leads (Partner Funds)	REVOT	1983
1316 - ARC Linkage Project- Income from Collab Org (Coll Org Funds)	REVOT	1983
1317 - ARC Network & Centre-Income from Collab Org (Coll Org Funds)	REVOT	1983
MR_1.01.03.03 - Income from Lead Partners (NHMRC)		
1318 - NHMRC Projects - Income from leads (NHMRC Funds)	REVOT	1983
1319 - NHMRC Other Grants - Income from leads (NHMRC Funds)	REVOT	1983
1340 - NHMRC New Grants - Income from leads (NHMRC Funds)	REVOT	1983
1351 - NHMRC Projects - Income from leads (Partner Funds)	REVOT	1983
MR_1.01.03.04 - Income from lead partners deferral		
1983 - Income From Lead Partners Contra Revenue	REVRVTDE	NA
MR_1.01.04.01 - Contract research		
1292 - Clinical Trial Revenue - Australian Source	REVPT	NA
1293 - Clinical Trial Revenue - Overseas Source	REVPT	NA
1302 - Research - Australian Source	REVOT	1982

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	Rev Rec Assessment	Revenue Rec Contra
1306 - Research - Overseas Source	REVOT	1982
1350 - Research Contribution from HIA	REVOT	1982
1385 - Scholarship and Stipends Income	FLSCHSTR	1386
1386 - Scholarship and Stipends Income Contra	REVSCDE	NA
MR_1.01.04.02 - Contract research deferral		
1982 - Contract research contra revenue – Contracts	REVRVTDE	NA
MR_1.01 - Gross Research Income		
MR_1.02.01.01 - Payment to Non-Lead Partners		
4767 - Non-ARC & NHMRC Payments to non-leads	FLPTNLPE	4921
MR_1.02.01.02 - Payment to Non-lead Partners (ARC)		
4752 - ARC Discovery Projects - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4753 - ARC Linkage Projects - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4754 - ARC Network & Centre - Payments to non-leads (ARC Funds)	FLPTNLPE	4921
4756 - ARC Linkage Projects - Payments to non-leads (Partner Funds)	FLPTNLPE	4921
MR_1.02.01.03 - Payment to Non-lead Partners (NHMRC)		
4761 - NHMRC Projects - Payments to non-leads (NHMRC Funds)	FLPTNLPE	4921
4762 - NHMRC Other Grants - Payments to non-leads (NHMRC Funds)	FLPTNLPE	4921
4764 - NHMRC Other Grants - Payments to non-leads (Partner Funds)	FLPTNLPE	4921
MR_1.02.01.04 - Payment to Non-lead Partners Contra		
4921 - Non-lead Partners Payment Contra Expense	EXPNLDEF	NA
MR_1.02 - Payment to Non-lead Partners		
MR_1 - Net Research Income		
MR_2.01.01.01 - HECS-HELP (UG)		
1557 - HECS (HELP) Liability - UG Distribution	REVTEACH	NA
1559 - HECS (HELP) Upfront - UG Distribution	REVTEACH	NA
MR_2.01.01.02 - FEE - HELP ADVANCE (UG)		
1561 - FEE-HELP Advance - UG Distribution	REVTEACH	NA
MR_2.01.01.03 - CGS Grants - Teaching (UG)		
1555 - CGS - Teaching UG Distribution	REVTEACH	NA
MR_2.01.01.08 - HECS-HELP - Student Payments (UG)		
1008 - Tuition Fees - Up-front HECS fees	REVTEACH	NA
1562 - Tuition Fees - Up-Front HECS - UG	REVTEACH	NA
MR_2.01.02.01 - HECS-HELP (PG)		
1556 - HECS (HELP) Liability - PG Distribution	REVTEACH	NA
MR_2.01.02.03 - CGS Grants - Teaching (PG)		
1554 - CGS - Teaching PG Distribution	REVTEACH	NA
MR_2.01.02.04 - HECS-HELP - Student Payments (PG)		
1563 - Tuition Fees - Up-Front HECS - PG	REVTEACH	NA
MR_2.01.03.01 - Fee Paying Domestic (PG)		
1001 - Tuition Fees - Domestic Postgraduate	REVTEACH	NA
1560 - FEE-HELP Advance - PG Distribution	REVTEACH	NA
MR_2.01.03.02 - Fee Paying Domestic (UG)		
1002 - Tuition Fees - Domestic Undergraduate	REVTEACH	NA
MR_2.01.03.03 - Fee Paying Domestic (OUA)		
1010 - Open University Australia	REVTEACH	NA
MR_2.01.03.04 - Fee Paying Domestic (MUIC)		
1209 - MUIC Fee HELP Distribution	REVTEACH	NA
1207 - MUIC Foundation Studies - Domestic Tuition Fee	REVTEACH	NA
MR_2.01.03.05 - Fee Paying Domestic - (Non Award)		
1116 - Executive Education Tuition Fee Clearing Account	REVTEACH	NA
1201 - Tuition Fees - Non Award MGSM & Gifterd and Talented	REVTEACH	NA
1202 - Tuition Fees - Non Award Domestic UG From 1Jan2014	REVTEACH	NA
1204 - Tuition Fees - Non Award Domestic Postgraduates	REVTEACH	NA
1262 - Tuition Fees - Other	REVTEACH	NA
1880 - I/Coy - Other Income MGSM	REVTEACH	NA
MR_2.01.03.06 - Fee Paying Domestic (HDR)		
1112 - Tuition Fees - Domestic HDR Out of Time	REVTEACH	NA
MR_2.01.04.01 - International (UG)		
1102 - Tuition Fees - International UG & PG Pre2016	REVTEACH	NA
1110 - Tuition Fees - International Undergraduate	REVTEACH	NA
MR_2.01.04.02 - International (PG)		
1101 - Tuition Fees - International Postgraduate	REVTEACH	NA
MR_2.01.04.03 - International (Non Award)		
1203 - Tuition Fees - Non Award International	REVTEACH	NA
MR_2.01.04.04 - International (MUIC)		
1205 - MUIC Foundation Studies - International Tuition Fee	REVTEACH	NA
1206 - MUIC Diploma - International Tuition Fee	REVTEACH	NA
MR_2.01.04.05 - International (HDR)		
1111 - Tuition Fees - International HDR	REVTEACH	NA
MR_2.01.04.06 - International (Other)		
1901 - I/Coy- Course Fees IELTS Online Income AMQ	REVPT	NA
MR_2.01.05.01 - Fee Paying International (Offshore)		
1105 - Tuition Offshore Progs Clearing Account	REVTEACH	NA
1108 - Tuition Fees - Offshore Progs	REVTEACH	NA
1113 - Offshore Tuition Fees - non-Student One	REVTEACH	NA
MR_2.01.06.01 - Continuing Education		
1009 - Tuition Fees - CEP TEST	REVTEACH	NA
MR_2.01.06.02 - English Language Programs		
1662 - ELC Tuition Fees	REVTEACH	NA

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	Rev Rec Assessment	Revenue Rec Contra
MR_2.01.07.01 - CSP Domestic Diploma		
1566 - CGS Grants - Teaching (Diploma Distribution)	REVTEACH	NA
MR_2.01.07.02 - HECS-HELP - Student Payments (Diploma)		
1567 - Tuition Fees - Up Front HECS - Diploma	REVTEACH	NA
MR_2.01.07.03 - HECS-HELP - Liability (Diploma)		
1568 - HECS-HELP Liability - Diploma Distribution	REVTEACH	NA
MR_2.01 - Gross Teaching Income		
MR_2.02.01.01 - Scholarships (Expense)		
2014 - Stipends (Non-Taxable)	EXPENSES	4920
4920 - Scholarships & Stipends Contra Expense	EXPSCDEF	NA
5109 - Scholarships	EXPENSES	4920
5116 - Scholarships Financial Liability	EXPENSES	NA
5117 - Loyalty scholarships	NA	NA
MR_2.02.01.02 - Grants		
1502 - OS-HELP Advance	REVTEACH	NA
4717 - Student Assistance/ grants	EXPENSES	NA
4723 - OS-HELP loans to students	EXPENSES	NA
4724 - OS-HELP clearing	EXPENSES	NA
MR_2.02.01.03 - Fee Waiver		
4051 - Fee Waiver	EXPENSES	NA
4090 - AQF Retraction Waiver	EXPENSES	NA
MR_2.02.01.04 - Prizes, bursaries		
4703 - Prizes/bursaries	EXPENSES	NA
MR_2.02.01.05 - Tuition Services		
4701 - Tuition Services (e.g SIBT, ICMS, MCC)	EXPENSES	NA
MR_2.02 - Scholarships, Grants, Fee Waivers		
MR_2 - Net Teaching Income		
MR_3.01.01.01 - Other non-course fees and charges		
1261 - Service Fee	REVPT	NA
1263 - Application/Misc Enrolment Fees	REVPT	NA
1268 - Excursion or field trip fees	REVPT	NA
1657 - Fines - parking	REVPT	NA
1659 - Parking fees Income	REVPT	NA
1670 - Parking Ticket Machine Income	REVPT	NA
1651 - Student Accommodation	REVPT	NA
1265 - Student Amenities Fee	REVPT	NA
1601 - Student Charges - Miscellaneous - GST "NA"	REVPT	NA
1665 - Fines - library	REVPT	NA
1666 - Late fees	REVPT	NA
1534 - SA-HELP Advance	REVPT	NA
MR_3.01.02.01 - Dividends		
1705 - Dividends Received	REVPT	NA
MR_3.01.02.02 - Interest		
1699 - Investment Income - MQ Bank Interest	REVPT	NA
1700 - Investment income - NAB Bank Accounts	REVPT	NA
1702 - Investment income - T Corp	REVPT	NA
1701 - Investment Income -NAB Income Securities	REVPT	NA
1713 - Interest Received - Loans and receivables	REVPT	NA
1712 - Interest Received - Term Deposits	REVPT	NA
1710 - Finance Lease Interest Income	REVPT	NA
MR_3.01.02.03 - FV gains/losses on equity and debt instruments through Income Statement		
1716 - FV gains/losses on equity and debt instrument	REVPT	NA
MR_3.01.03.01 - Royalties		
1654 - Commercialisation Income	REVPT	NA
MR_3.01.04.01 - Consultancy		
1250 - Consultancy Rev OT	REVOT	1981
1260 - Consultancy	REVPT	NA
1401 - Non Research - Overseas Source	REVPT	NA
1403 - Non-Research - Australian Source	REVPT	NA
1410 - Non-research – Aust. University	REVUPFRT	NA
1876 - I/Coy - Consultancy Income AMQ	REVPT	NA
1892 - I/Coy Consultancy Income MUCA	REVPT	NA
1898 - I/Coy-IELTS teaching income AMQ	REVPT	NA
MR_3.01.04.02 - Consultancy deferral		
1981 - Consultancy Contra Revenue	REVRVTDE	NA
MR_3.01.05.01 - Donations and bequests		
1450 - Donations - Aust source - Non Research	REVUPFRT	NA
1451 - Donations - Aust source - Research	REVUPFRT	NA
1452 - Donations - Overseas - Non Research	REVUPFRT	NA
1453 - Donations - Overseas - Research	REVUPFRT	NA
1454 - Donation - Workplace giving Research	REVUPFRT	NA
1456 - Donations - Assets (Non Cash Revenue)	REVUPFRT	NA
1457 - Donations - MQHKF - Non Research	REVUPFRT	NA
1458 - Donations - MQHKF - Research	REVUPFRT	NA
MR_3.01.05.02 - Donations and bequests deferral		
1481 - University Gift Fund Account	REVUPFRT	NA
MR_3.01.05.03 - Scholarships and Prizes		
1480 - Scholarships and Prizes	REVUPFRT	NA
MR_3.01.06.01 - Education Grants Deferral		

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
1411 - Aus Gov Scholarships	FLSCHSTR	1412
1505 - Indigenous Support Programme	REVUPFRT	NA
1515 - Commonwealth Education Cost Scholarships	FLSCHSTR	1971
1516 - Commonwealth Accommodation Scholarships	FLSCHSTR	1971
1527 - Disability Funding	REVUPFRT	NA
1540 - Access Participation Fund	REVUPFRT	NA
1412 - Aus Gov Scholarships Contra	REVSCDE	NA
1970 - Cwealth Education Grants Contra Revenue	REVRVTDE	NA
1971 - Cwealth Scholarships Contra Revenue	REVSCDE	NA
MR_3.01.07.01 - Publication sales		
1653 - Publication sales	REVPT	NA
1655 - Publication Sales - Media	REVPT	NA
1903 - Subscriptions sales	REVPT	NA
MR_3.01.08.01 - Recoveries		
1805 - Recoveries – non-salaries	REVPT	NA
1872 - I/Coy - Facilities Income AMQ	REVPT	NA
1877 - I/Coy - Fees Income APAF	REVPT	NA
1879 - I/Coy - Facilities Income MGSM	REVPT	NA
1882 - I/Coy - Facilities Income UMQ	REVPT	NA
1886 - I/Coy - Facilities Income MUH	REVPT	NA
1895 - I/Coy - Facilities Income MUCA	REVPT	NA
1896 - I/Coy - Other Income MUCA	REVPT	NA
1907 - Sale Proceeds Non Capital Assets	REVPT	NA
1264 - Overseas Student Health Cover Income	REVPT	NA
1801 - Recoveries - Insurance	REVPT	NA
1802 - Recoveries - WCI	REVPT	NA
1875 - I/Coy - Personnel Services Academic Inc AMQ	REVNOALL	NA
1881 - I/Coy - Personnel Services Inc MGSM	REVNOALL	NA
1885 - I/Coy - Personnel Services Inc UMQ	REVNOALL	NA
1890 - I/Coy - Personnel Services Inc MUH	REVNOALL	NA
MR_3.01.10.01 - Commercial Rental income (external)		
1620 - Base Rental - Office	REVPT	NA
1621 - Base Rental - Retail	REVPT	NA
1623 - Rental Abatement, Rent Free	REVPT	NA
1629 - Basement Rent	REVPT	NA
1643 - OPEX - General	REVPT	NA
1660 - Commercial Rent	REVPT	NA
1672 - Lease Incentive Amortisation	REVPT	NA
1810 - Cleaning Recharges	REVPT	NA
1812 - Airconditioning Recharges	REVPT	NA
1813 - Tenant Maint Recharges	REVPT	NA
1814 - Security Recharges (inc Access Key)	REVPT	NA
1815 - Electricity, Gas & Oil Recharges	REVPT	NA
1816 - Water & Sewerage Recharges	REVPT	NA
1819 - Other Tenant Recharges	REVPT	NA
1873 - I/Coy - Rental Income AMQ	REVPT	NA
1884 - I/Coy - Rental Income UMQ	REVPT	NA
1894 - I/Coy - Rental Income MUCA	REVPT	NA
1631 - Car Park Rental	REVPT	NA
1632 - Casual Car Park Rental	REVPT	NA
MR_3.01.11.01 - Other revenue and income		
1490 - Service Concession Income	NA	NA
1521 - Legal Office Miscellaneous Income	REVPT	NA
1650 - Hiring charges	REVPT	NA
1664 - Photocopying revenue	REVPT	NA
1667 - Merchandise sales	REVPT	NA
1669 - Commercialisation Recovery	REVPT	NA
1671 - Registration fees	REVPT	NA
1871 - Battery Sales	REVPT	NA
1874 - I/Coy - Other Income AMQ	REVPT	NA
1883 - I/Coy - Other Income UMQ	REVPT	NA
1889 - I/Coy - Other Income MUH	REVPT	NA
1899 - I/Coy - HSC income AMQ	REVPT	NA
1902 - Miscellaneous income	REVPT	NA
1908 - Bank Rebates	REVPT	NA
1911 - Cashier's Suspense	REVPT	NA
1912 - Sub-System Clearing Account	REVPT	NA
1918 - SSSP Covid Loans	NA	NA
1404 - Non-Research - Commonwealth	REVUPFRT	NA
1429 - Non Res - Foreign Affairs & Trade	REVUPFRT	NA
1402 - Non Research - State Government	REVUPFRT	NA
1405 - Non-Research - Local Government	REVUPFRT	NA
MR_3.01.12.01 - Education, Employment and Workplace Relations		
1425 - Non Res - Educ,Employment & Workplace Rel	FLSCHSTR	1985
MR_3.01.12.02 - Education, Employment and Workplace Relations Contra		
1985 - Scholarships and Prizes Contra Revenue	REVSCDE	NA
MR_3.01.13.01 - Medical Services Revenue		
1545 - Hearing Services Pensioner Income	REVPT	NA
1663 - Clinic Fees & Charges	REVPT	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
1821 - Medical services workshops	REVPT	NA
1822 - Clinical services income	REVPT	NA
1870 - Hearing Aid Sales	REVPT	NA
1887 - I/Coy - Service Fee MUH	REVPT	NA
1893 - I/Coy Service Fee MUCA	REVPT	NA
1920 - Hearing Aid Repairs	REVPT	NA
MR_3.01.15.01 - Commissions		
1668 - Commissions	REVPT	NA
MR_3.01.16.01 - Education and training revenue		
1900 - I/Coy -Education Study Tours Income AMQ	REVPT	NA
1930 - IES - Education Study Tours and Training Program income	REVPT	NA
MR_3.01 - Other Income		
MR_3 - Other Income		
Total External Gross Income		
Total External Net Income		
MR_4.01.01.01 - Academic employee related expense - Casual		
2201 - Salaries - Academic Casual	EXPENSES	NA
2404 - Outside Study Program (OSP) leave grant	EXPENSES	NA
2422 - Travel Allowance Academic Casual	EXPENSES	NA
2203 - Academic Super Casual	EXPENSES	NA
2202 - On-Costs Academic Casual	EXPENSES	NA
2419 - Academic Casual Workers Compensation	EXPENSES	NA
MR_4.01.01.02 - Academic employee related expense - Perm		
2000 - Salaries Academic Budget Labour Vacancy	EXPENSES	NA
2002 - Academic Leave Loading	EXPENSES	NA
2004 - Sals - acad - ft/fft-est	EXPENSES	NA
2005 - Contract Severance - academic salaries	EXPENSES	NA
2022 - Academic Internal Salary Recharges	EXPENSES	NA
2023 - Salaries Academic Budget Adj Only	EXPENSES	NA
2025 - Annual Leave - academic	EXPENSES	NA
2026 - Personal Leave - academics	EXPENSES	NA
2003 - Academic Super ft	EXPENSES	NA
2402 - Super - all schemes	EXPENSES	NA
2413 - Super - Academic unfunded	EXPENSES	NA
2009 - On-costs Academic	EXPENSES	NA
2310 - Monthly payroll tax adj (credit only)	EXPENSES	NA
2311 - Monthly payroll tax adj - academic	EXPENSES	NA
2417 - Payroll Tax	EXPENSES	NA
2313 - Monthly workers comp adj (credit only)	EXPENSES	NA
2314 - Monthly workers comp adj - academic	EXPENSES	NA
2316 - Workers Compensation (External Payment)	EXPENSES	NA
2400 - Workers' Compensation (Academic)	EXPENSES	NA
2007 - LSL - Acad (ACCRUAL ACCOUNTS ONLY)	EXPENSES	NA
2010 - Rec Leave - Acad (ACCRUAL ACCOUNTS ONLY)	EXPENSES	NA
2008 - Redundancy-Academic	EXPENSES	NA
MR_4.01.01.03 - Contractor Expenses - Academic		
3003 - Contractor - Research	EXPENSES	NA
3004 - Contractor - Teaching	EXPENSES	NA
3007 - Examiners fees	EXPENSES	NA
4129 - I/Coy - Contractor Academic MUCA	EXPENSES	NA
MR_4.01.01.05 - Personnel Services Recovery - Academic		
1804 - Academic – External Salary Recoveries	REVPT	NA
MR_4.01.01 - Academic employee related expenses		
MR_4.01.02.01 - Professional employee related expense - Casual		
2301 - Salaries - professional Casual	EXPENSES	NA
2303 - Professional Super Casual	EXPENSES	NA
2302 - PRT - Professional Casual	EXPENSES	NA
2420 - Professional Casual Workers Compensation	EXPENSES	NA
MR_4.01.02.02 - Professional employee related expense - Perm		
2102 - Professional Leave Loading	EXPENSES	NA
2103 - Professional Salaries-Contract Severance	EXPENSES	NA
2108 - Overtime	EXPENSES	NA
2111 - Salaries - professional	EXPENSES	NA
2114 - Salaries Professional Budget Labour Vacancy	EXPENSES	NA
2116 - Professional Internal Salary Recharges	EXPENSES	NA
2117 - Salaries Professional Budget Adj Only	EXPENSES	NA
2118 - Annual Leave - professional	EXPENSES	NA
2119 - Personal Leave - professional	EXPENSES	NA
2016 - Super - prof scheme MU cont	EXPENSES	NA
2104 - Professional Super	EXPENSES	NA
2423 - Super - Professional unfunded	EXPENSES	NA
2107 - PRT - professional	EXPENSES	NA
2312 - Monthly payroll tax adj - non academic	EXPENSES	NA
2315 - Monthly workers comp adj - non academic	EXPENSES	NA
2401 - Workers' Compensation professional	EXPENSES	NA
2105 - LSL-professional (ACCRUAL ACCOUNTS ONLY)	EXPENSES	NA
4135 - I/Coy Long Service Leave Expense AMQ	EXPENSES	NA
2109 - Rec Leave-professional (ACCR ACCTS ONLY)	EXPENSES	NA
4134 - I/Coy Annual Leave Expense AMQ	EXPENSES	NA

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	Rev Rec Assessment	Revenue Rec Contra
2106 - Redundancy-professional		NA
MR_4.01.02.03 - Contractor Expenses - Professional		
3006 - Contractor - Professional	EXPENSES	NA
4124 - I/Coy - Contractor - Professional MUH	EXPENSES	NA
MR_4.01.02.04 - Personnel Services Costs		
4102 - I/Coy - Personnel Services Exp AMQ	EXPENSES	NA
4114 - I/Coy - Personnel Services Exp UMQ	EXPENSES	NA
MR_4.01.02.05 - Personnel Services Recovery - Professional		
1806 - Professional - External Salary Recoveries	NA	NA
MR_4.01.02 - Professional employee related expenses		
MR_4.01.03.01 - Deferred superannuation expense		
4750 - Defined Benefit Super - Expense	EXPENSES	NA
MR_4.01.03.02 - Professional recruitment costs		
2110 - Recruitment Costs - General	EXPENSES	NA
MR_4.01.03.03 - Academic recruitment costs		
2011 - Recruitment Costs - Academic	EXPENSES	NA
MR_4.01.03.04 - Relocation Expense		
2012 - Relocation expenses	EXPENSES	NA
MR_4.01.03.05 - Visa Cost		
2021 - Employment Perm Visa Costs	EXPENSES	NA
MR_4.01.03 - Other employee related expenses		
MR_4.01 - Employee related expenses		
MR_4.02.01.01 - Consultants expenses		
3005 - Consultants - Other	EXPENSES	NA
4103 - I/Coy - Consultancy Exp AMQ	EXPENSES	NA
4118 - I/Coy - Consultant MUH	EXPENSES	NA
4130 - I/Coy - Consultant Other MUCA	EXPENSES	NA
4214 - Professional Fees	EXPENSES	NA
5369 - Consultants - Technical Consultants	EXPENSES	NA
5370 - Consultants - Outgoings Audit Fees	EXPENSES	NA
5374 - NR - Consultants	EXPENSES	NA
MR_4.02 - Consultants expenses		
MR_4.03.01.01 - Staff Development & Training		
2013 - Staff Development/ Training Academic	EXPENSES	NA
2019 - Staff Screening Costs	EXPENSES	NA
2100 - First Aid Allowance	EXPENSES	NA
2112 - Staff Development/ Training General	EXPENSES	NA
MR_4.03.02.01 - Travel		
4611 - Personal Concur	EXPENSES	NA
5100 - Vehicle operating expenses	EXPENSES	NA
5104 - Travel Aust - kms expense	EXPENSES	NA
5110 - Travel - International per diem	EXPENSES	NA
5111 - Travel - Domestic per diem	EXPENSES	NA
5112 - Travel Advance To Be Acquitted	EXPENSES	NA
5113 - Travel - OSP Partner and/or Child	EXPENSES	NA
5114 - Student Grant	EXPENSES	NA
5115 - Research Participation Advance to be Acquitted	EXPENSES	NA
5122 - Fleet - Petrol/Fuel Card	EXPENSES	NA
5140 - Airfare - Non Staff/Student	EXPENSES	NA
5141 - Accommodation - Non Staff/Student	EXPENSES	NA
5142 - Meals - Non Staff/Student	EXPENSES	NA
5143 - Transport - Public & Parking - Non Staff/Student	EXPENSES	NA
5144 - Transport - Taxi - Non Staff/Student	EXPENSES	NA
5145 - Transport - Car Rental & Limo - Non Staff/Student	EXPENSES	NA
5146 - Conference - Non Staff/Student	EXPENSES	NA
5160 - Airfare	EXPENSES	NA
5161 - Accommodation	EXPENSES	NA
5162 - Meals and incidentals	EXPENSES	NA
5163 - Parking	EXPENSES	NA
5164 - Taxi and ride sharing	EXPENSES	NA
5165 - Car & Limo Hire	EXPENSES	NA
5166 - Conference	EXPENSES	NA
5168 - Per Diem - Staff - Domestic	EXPENSES	NA
5170 - Airfare - International - Staff	EXPENSES	NA
5171 - Accommodation - International - Staff	EXPENSES	NA
5172 - Meals - International - Staff	EXPENSES	NA
5173 - Transport - Public & Parking - International - Staff	EXPENSES	NA
5174 - Transport - Taxi - International - Staff	EXPENSES	NA
5175 - Transport - Car Rental & Limo - International - Staff	EXPENSES	NA
5176 - Conference - International - Staff	EXPENSES	NA
5177 - Other Travel Fees - International - Staff	EXPENSES	NA
5178 - Per Diem - Staff - International	EXPENSES	NA
5180 - Airfare - Domestic - Student	EXPENSES	NA
5181 - Accommodation - Domestic - Student	EXPENSES	NA
5182 - Meals - Domestic - Student	EXPENSES	NA
5183 - Transport - Public & Parking - Domestic - Student	EXPENSES	NA
5184 - Transport - Taxi - Domestic - Student	EXPENSES	NA
5185 - Transport - Car Rental & Limo - Domestic - Student	EXPENSES	NA
5186 - Conference - Domestic - Student	EXPENSES	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
5188 - Per Diem - Student - Domestic	EXPENSES	NA
5190 - Airfare - International - Student	EXPENSES	NA
5191 - Accommodation - International - Student	EXPENSES	NA
5192 - Meals - International - Student	EXPENSES	NA
5193 - Transport - Public & Parking - International - Student	EXPENSES	NA
5194 - Transport - Taxi - International - Student	EXPENSES	NA
5195 - Transport - Car Rental & Limo - International - Student	EXPENSES	NA
5196 - Conference - International - Student	EXPENSES	NA
5197 - Other Travel Fees - International - Student	EXPENSES	NA
5198 - Per Diem - Student - International	EXPENSES	NA
MR_4.03.02.02 - Entertaining		
4109 - I/Coy - Travel, Training & Ent MGSM	EXPENSES	NA
4125 - I/Coy - Entertainment NON FBT MUH	EXPENSES	NA
4200 - Entertaining - NON FBT	EXPENSES	NA
4201 - Entertaining - FBT	EXPENSES	NA
4202 - Entertaining - Non Tax Deductible	EXPENSES	NA
4203 - Fringe Benefits Tax	EXPENSES	NA
MR_4.03.03.01 - Credit Card Suspense		
4602 - Disputed Credit Card Expense	EXPENSES	NA
4603 - Credit Card Suspense Account	EXPENSES	NA
MR_4.03 - Staff Development & Training, Travel & Entertainment		
MR_4.04.01.01 - Advertising, marketing and promotions		
4299 - Marketing - Market Research	EXPENSES	NA
4300 - Marketing - Trade Fairs & Promotions	EXPENSES	NA
4301 - Marketing - Advertising	EXPENSES	NA
4302 - Marketing - Design & Creative	EXPENSES	NA
4303 - Marketing - Web Development & Maintenance	EXPENSES	NA
4304 - Marketing - Photography	EXPENSES	NA
4305 - Marketing - Video filming & Production	EXPENSES	NA
4306 - Marketing Writing Editing Proofing Translating	EXPENSES	NA
4307 - Marketing - Public Relations	EXPENSES	NA
4308 - Marketing - Media training consultants	EXPENSES	NA
4309 - Marketing - Media Monitoring	EXPENSES	NA
4310 - Marketing Strategy	EXPENSES	NA
4311 - Marketing Merchandise	EXPENSES	NA
4312 - Marketing Social Media	EXPENSES	NA
4313 - Marketing Internal Communication	EXPENSES	NA
4314 - Marketing Lighthouse	EXPENSES	NA
MR_4.04.01.02 - Audit fees, legal costs & insurance		
4050 - Audit fees	EXPENSES	NA
4059 - Insurance	EXPENSES	NA
4084 - Insurance associated costs for claims	EXPENSES	NA
4085 - Below deductible claims	EXPENSES	NA
4609 - Overseas Student Health Cover payment	EXPENSES	NA
4060 - Legal Fees	EXPENSES	NA
5373 - NR - Legal Fees	EXPENSES	NA
5306 - Insurance - ISR/Fire	EXPENSES	NA
5307 - Insurance - Public Liability	EXPENSES	NA
4055 - Government Taxes	EXPENSES	NA
MR_4.04.01.03 - Utilities		
4122 - I/Coy - Electricity MUH	EXPENSES	NA
4501 - Electricity	EXPENSES	NA
5387 - NR - Electricity	EXPENSES	NA
4504 - Water & Sewerage	EXPENSES	NA
5301 - Statutory - Water	EXPENSES	NA
4505 - Rates	EXPENSES	NA
5302 - Statutory - Council Rate	EXPENSES	NA
5328 - Electricity - Commercial	EXPENSES	NA
4137 - I/Coy - Gas MQ Health	EXPENSES	NA
4503 - Gas	EXPENSES	NA
5330 - Gas & Oil - Fuel	EXPENSES	NA
5390 - RE - Electricity, Gas & Oil Recharge	EXPENSES	NA
5305 - Statutory - Other	EXPENSES	NA
MR_4.04.01.04 - Cleaning		
5314 - Cleaning - Contract	EXPENSES	NA
4502 - Waste Other	EXPENSES	NA
5315 - Cleaning - Windows	EXPENSES	NA
5316 - Cleaning - Materials, Toilet Supplies	EXPENSES	NA
5317 - Cleaning - Rubbish Removal	EXPENSES	NA
5318 - Cleaning - Sanitary Services	EXPENSES	NA
5319 - Cleaning - Other	EXPENSES	NA
5375 - NR - Cleaning	EXPENSES	NA
5389 - RE - Cleaning Recharge	EXPENSES	NA
MR_4.04.01.05 - Copyright charges		
4401 - Copyright	EXPENSES	NA
MR_4.04.01.07 - Non-capitalised equipment		
5017 - 5017 - IT Equip below \$5000	EXPENSES	NA
5037 - IT Project Non-Capital Expenses	EXPENSES	NA
4120 - I/Coy - Equipment Non Capital MUH	EXPENSES	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
4121 - I/Coy - Equipment R&M MUH	EXPENSES	NA
4206 - Furniture	EXPENSES	NA
4718 - Minor Equipment Purchases PVT	EXPENSES	NA
5006 - Equipment - Non Capital	EXPENSES	NA
5007 - Equipment - maintenance and repairs	EXPENSES	NA
5018 - Office Equipment & Appliances below \$5,000	EXPENSES	NA
5019 - Lab Equipment below \$5000	EXPENSES	NA
MR_4.04.01.08 - Research Contribution to HIA & Third Parties		
4702 - MQ Research & Development Contributions	EXPENSES	NA
4759 - ARC Linkage Projects- Payments to Lead Org (MQ Funds)	FLPTNLPE	4921
4760 - ARC Network & Centre - Payments to Lead Org (MQ Funds)	FLPTNLPE	4921
4817 - Research Contribution to Third Parties	EXPENSES	NA
MR_4.04.01.09 - Science consumables and materials		
4123 - I/Coy - Consumables MUH	EXPENSES	NA
4450 - Chemical/biological materials	EXPENSES	NA
4451 - Gases	EXPENSES	NA
4452 - Laboratory consumables	EXPENSES	NA
4453 - Animal supplies	EXPENSES	NA
5000 - Animal purchases	EXPENSES	NA
5020 - Animal Supplies - Bedding	EXPENSES	NA
5021 - Animal Supplies - Feed	EXPENSES	NA
5022 - Carcass Removal	EXPENSES	NA
5023 - Chemical Waste Disposal	EXPENSES	NA
5024 - Health Monitoring	EXPENSES	NA
MR_4.04.01.10 - General consumables and materials		
4002 - Postage	EXPENSES	NA
4113 - I/Coy - Consumables & Materials UMQ	EXPENSES	NA
4204 - Workshop consumables/ materials	EXPENSES	NA
4350 - Stationery/Newspaper	EXPENSES	NA
4351 - Office consumable (e.g. tea, biscuits, filtered water)	EXPENSES	NA
4352 - Binding	EXPENSES	NA
4353 - Photocopy services	EXPENSES	NA
4354 - Printing expenses	EXPENSES	NA
4355 - Copy Charges	EXPENSES	NA
4356 - Paper	EXPENSES	NA
4357 - Teaching/Research Resources	EXPENSES	NA
4358 - Catering	EXPENSES	NA
4600 - Safety/protection supplies	EXPENSES	NA
4613 - Concur Expense Suspense Account	NA	NA
5025 - Scanning/Imaging Services	EXPENSES	NA
5027 - Book Purchases Non Library	EXPENSES	NA
MR_4.04.01.11 - Rental, hire and other leasing fees		
4080 - Leasing - IT Equipment	EXPENSES	NA
4081 - Leasing - Plants	EXPENSES	NA
4082 - Leasing - Printers & MFD	EXPENSES	NA
4083 - Leasing - Other Leased Equipment	EXPENSES	NA
4057 - Long Term Lease	EXPENSES	NA
4058 - Rental Property Outgoings	EXPENSES	NA
4110 - I/Coy - Hire Expense MGSM	EXPENSES	NA
4115 - I/Coy - Hire Expense UMQ	EXPENSES	NA
4606 - Venue hire	EXPENSES	NA
5371 - NR - Leasing Fees	EXPENSES	NA
5394 - RE - Other Tenant Recharge	EXPENSES	NA
MR_4.04.01.12 - Miscellaneous expenses		
2017 - Uniforms Academic	EXPENSES	NA
2020 - Employment Visa Costs - Temp	EXPENSES	NA
2101 - Meal Allowance	EXPENSES	NA
2113 - Uniforms - General	EXPENSES	NA
2418 - HDR Student Development	EXPENSES	NA
2424 - Student Placement Fees	EXPENSES	NA
4070 - Accreditation	EXPENSES	NA
4101 - I/Coy - Other Expense AMQ	EXPENSES	NA
4108 - I/Coy - Other Expense APAF	EXPENSES	NA
4112 - I/Coy - Other Expense MGSM	EXPENSES	NA
4117 - I/Coy - Other Expense UMQ	EXPENSES	NA
4128 - I/Coy - Other Expense MUH	EXPENSES	NA
4132 - I/Coy - Other Expense MUCA	EXPENSES	NA
4140 - I/Coy - Waste MQ Health	EXPENSES	NA
4454 - Research Participants	EXPENSES	NA
4509 - Donation Related Expenditure (Budget Only)	EXPENSES	NA
4604 - Gifts (Incl Flowers)	EXPENSES	NA
4605 - Laundry charges	EXPENSES	NA
4608 - Sculpture and Artworks - Expense	EXPENSES	NA
4620 - Cost of Batteris & Other Merchandise Sales	EXPENSES	NA
4700 - Royalties exp	EXPENSES	NA
4709 - Appropriation Account P&L	EXPENSES	NA
4715 - Cost of Equip Sold	EXPENSES	NA
4720 - Journal Submission Fees	EXPENSES	NA
4768 - Student Assistant	EXPENSES	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
4814 - SIBT distribution - OFS USE	EXPENSES	NA
4816 - Open Universities Australia distribution	EXPENSES	NA
5015 - Artefacts - Expense	EXPENSES	NA
5900 - Tenderlink Charges	EXPENSES	NA
5999 - Banking & GST Discrepancies	EXPENSES	NA
MR_4.04.01.13 - Subscriptions		
4400 - Library materials	EXPENSES	NA
4402 - University Subscription	EXPENSES	NA
MR_4.04.01.15 - Security		
4210 - External security charge	EXPENSES	NA
4138 - I/Coy - Security MQ Health	EXPENSES	NA
5358 - Security-Contract	EXPENSES	NA
MR_4.04.01.17 - Agents commission		
4054 - Agents Commission	EXPENSES	NA
5365 - Admin - Other Expenses	EXPENSES	NA
5366 - Admin - Management Fees	EXPENSES	NA
5367 - Admin - Body Corporate Admin Fund	EXPENSES	NA
5368 - Admin - Valuation Fees	EXPENSES	NA
MR_4.04.01.18 - BASWARE accrual		
4105 - I/Coy - Basware Accrual AMQ	EXPENSES	NA
4111 - I/Coy - Basware Accrual MGSM	EXPENSES	NA
4116 - I/Coy - Basware Accrual UMQ	EXPENSES	NA
4127 - I/Coy - Basware Accrual MUH	EXPENSES	NA
4131 - I/Coy - Basware Accrual MUCA	EXPENSES	NA
4220 - Basware Accrual	EXPENSES	NA
MR_4.04.01.19 - Exchange rate variations		
4062 - Exchange Rate Variations	EXPENSES	NA
4065 - Base Currency Adjustments	EXPENSES	NA
4066 - Realised Gain or Loss	EXPENSES	NA
MR_4.04.01.21 - Freight and Courier		
4601 - Freight and Courier	EXPENSES	NA
MR_4.04.01.22 - Library Collections		
5026 - Library Collection OPEX	EXPENSES	NA
MR_4.04.01.23 - Computing, IT and Software		
4001 - Telephones/ Fax/ Telex TEST	EXPENSES	NA
4126 - I/Coy - Telephone/Internet MUH	EXPENSES	NA
4803 - ITS -Telephone/ Fax Call Charges	EXPENSES	NA
5028 - IT Hardware Maintenance	EXPENSES	NA
5030 - IT Systems Support	EXPENSES	NA
5001 - Computer software and licences	EXPENSES	NA
5029 - IT Software Maintenance	EXPENSES	NA
5004 - Computing services	EXPENSES	NA
5031 - IT Hosting (non-cloud) Services	EXPENSES	NA
5032 - IT Cloud Services	EXPENSES	NA
5033 - Cyber Security	EXPENSES	NA
5034 - Delivery as a Service	EXPENSES	NA
5035 - Infrastructure as a Service	EXPENSES	NA
5036 - Software as a Service	EXPENSES	NA
MR_4.04.01.24 - Medical Consumables		
4212 - Hearing Aid Repairs	EXPENSES	NA
4213 - Costs of Pensioner Services	EXPENSES	NA
4359 - Costs of Hospital & Pathology Services	EXPENSES	NA
4714 - Cost of Hearing Aids Sold	EXPENSES	NA
MR_4.04.01.25 - Impairment of third party receivables		
4052 - Bad debts	EXPENSES	NA
4053 - Doubtful Debts	EXPENSES	NA
MR_4.04.01.26 - Gain or loss on disposal of Assets		
1909 - Disposal Clearing Account	REVNOALL	NA
1910 - Cash from Disposal of Assets	REVPT	NA
1914 - Cash from disposal of asset	REVPT	NA
4136 - I/Coy- FA Purchase AMQ	EXPENSES	NA
4705 - NBV of All Assets Written-Off	EXPENSES	NA
4706 - Loss on Disposal of Assets - PPE	EXPENSES	NA
4707 - NBV of All Assets Disposed	EXPENSES	NA
MR_4.04.01 - Other Expenses		
MR_4.04.02.01 - CMP - WIP - Design phase		
5201 - WIP CMP - Council/Department of Planning	EXPENSES	NA
5205 - WIP CMP - Electrical Supply	EXPENSES	NA
5206 - WIP CMP - Gas Supply	EXPENSES	NA
5216 - WIP CMP - Consultant Project Manager	EXPENSES	NA
5217 - WIP CMP - Architect	EXPENSES	NA
5218 - WIP CMP - Interior Design	EXPENSES	NA
5219 - WIP CMP - Quantity Surveyor	EXPENSES	NA
5220 - WIP CMP - Structural Engineer	EXPENSES	NA
5221 - WIP CMP - Facade Engineer	EXPENSES	NA
5222 - WIP CMP - Electrical Services Design	EXPENSES	NA
5223 - WIP CMP - Mechanical Services Design	EXPENSES	NA
5224 - WIP CMP - Lift Services Design	EXPENSES	NA
5225 - WIP CMP - Hydraulic Services Design	EXPENSES	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
5226 - WIP CMP - Fire Services Design	EXPENSES	NA
5227 - WIP CMP - Kitchen Design	EXPENSES	NA
5228 - WIP CMP - Enviro Sustainable Design	EXPENSES	NA
5229 - WIP CMP - Geotechnical Consultant	EXPENSES	NA
5230 - WIP CMP - Landscape Design	EXPENSES	NA
5231 - WIP CMP - Traffic Consultant	EXPENSES	NA
5232 - WIP CMP - Acoustic Consultant	EXPENSES	NA
5233 - WIP CMP - Signage, Graphics Design	EXPENSES	NA
5234 - WIP CMP - Planning	EXPENSES	NA
5235 - WIP CMP - Land Surveyor	EXPENSES	NA
5236 - WIP CMP - BCA Consultant	EXPENSES	NA
5237 - WIP CMP - Fire Engineer	EXPENSES	NA
5238 - WIP CMP - Disabled Access Consultant	EXPENSES	NA
5239 - WIP CMP - Private Certifying Authority	EXPENSES	NA
5240 - WIP CMP - Heritage, Archaeological	EXPENSES	NA
5241 - WIP CMP - Dilapidation Surveyor	EXPENSES	NA
5242 - WIP CMP - Tenants	EXPENSES	NA
5243 - WIP CMP - Hazmat Consultant	EXPENSES	NA
5244 - WIP CMP - Audio Visual Design	EXPENSES	NA
5245 - WIP CMP - IT & Comms Design	EXPENSES	NA
5247 - WIP CMP - Property Marketing	EXPENSES	NA
5248 - WIP CMP - Feasibility	EXPENSES	NA
5249 - WIP CMP - Taxes	EXPENSES	NA
5250 - WIP CMP - Legal Costs	EXPENSES	NA
5252 - WIP CMP - Capitalised Financial Costs	EXPENSES	NA
5254 - WIP CMP - Contingency	EXPENSES	NA
MR_4.04.02.02 - CMP - WIP - Construction phase		
5255 - WIP CMP - Main Contractor	EXPENSES	NA
5256 - WIP CMP - Temporary Buildings	EXPENSES	NA
5257 - WIP CMP - Plant Hire and Purchase	EXPENSES	NA
5258 - WIP CMP - General Office Consumables	EXPENSES	NA
5259 - WIP CMP - Demolisher	EXPENSES	NA
5261 - WIP CMP - Landscaping	EXPENSES	NA
5264 - WIP CMP - Waterproof Membranes	EXPENSES	NA
5265 - WIP CMP - Steel Structure	EXPENSES	NA
5267 - WIP CMP - Louvres, Grilles, Shutters	EXPENSES	NA
5268 - WIP CMP - Balustrade, Handrail, Fencing	EXPENSES	NA
5269 - WIP CMP - Carpenter	EXPENSES	NA
5270 - WIP CMP - Doors, Frames and Hardware	EXPENSES	NA
5271 - WIP CMP - Joinery, Toilet Partition	EXPENSES	NA
5272 - WIP CMP - Roofing, Wall Cladding	EXPENSES	NA
5273 - WIP CMP - Sanitary Plumbing, PC Items	EXPENSES	NA
5274 - WIP CMP - IT & Communications	EXPENSES	NA
5275 - WIP CMP - Fire Protection Services	EXPENSES	NA
5276 - WIP CMP - Air Conditioning & Ventilation	EXPENSES	NA
5278 - WIP CMP - Electrical Services	EXPENSES	NA
5279 - WIP CMP - Audio Visual	EXPENSES	NA
5280 - WIP CMP - Partitions and Ceilings	EXPENSES	NA
5282 - WIP CMP - Floor Finishes	EXPENSES	NA
5283 - WIP CMP - Shopfronts, Windows, Mirrors	EXPENSES	NA
5284 - WIP CMP - Blinds, Window Furnishings	EXPENSES	NA
5285 - WIP CMP - Painting	EXPENSES	NA
5286 - WIP CMP - Signage	EXPENSES	NA
5287 - WIP CMP - Final Clean	EXPENSES	NA
5288 - WIP CMP - Kitchen Equipment	EXPENSES	NA
5289 - WIP CMP - Furniture, Fixture & Equipment	EXPENSES	NA
5290 - WIP CMP - Removalists	EXPENSES	NA
MR_4.04.02.03 - Facilities		
5002 - Roadworks	EXPENSES	NA
5003 - Floor Coverings	EXPENSES	NA
5008 - Landscaping	EXPENSES	NA
5011 - Maintenance & Repairs existing Services & Bldgs	EXPENSES	NA
5013 - Upgrade/ Improvements Existing Bldgs	EXPENSES	NA
5309 - Air Con/Refrigeration - Contract	EXPENSES	NA
5311 - Air Con/Refrigeration - Indoor Air Quality/Filters	EXPENSES	NA
5312 - Air Con/Refrigeration - HVAC Repairs	EXPENSES	NA
5313 - Air Con/Refrigeration - Other Repairs	EXPENSES	NA
5310 - Air Con/Water Treatment-Contract	EXPENSES	NA
5320 - Bldg Sup - Building Contract	EXPENSES	NA
5324 - Bldg Sup - Uniforms	EXPENSES	NA
5325 - Bldg Sup - Telephones	EXPENSES	NA
5326 - Roads, Paths & Carpark - R&M	EXPENSES	NA
5327 - Car Parking - Other	EXPENSES	NA
5337 - Fire - Other	EXPENSES	NA
5341 - Pest Control - Contract	EXPENSES	NA
4119 - I/Coy - Repairs & Maintenance MUH	EXPENSES	NA
4133 - I/Coy - Repairs & Maintenance MUCA	EXPENSES	NA
5343 - General Maintenance Contract	EXPENSES	NA
5345 - R&M - Lamps,Tubes, Globes	EXPENSES	NA

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
5346 - R&M - Locks, Keys, Cards	EXPENSES	NA
5347 - R&M - Painting	EXPENSES	NA
5349 - R&M - Auto Doors, Roller Shutters	EXPENSES	NA
5350 - R&M - Other	EXPENSES	NA
5359 - Security-R&M, Access Keys	EXPENSES	NA
5386 - NR - Corrective R&M	EXPENSES	NA
5354 - BAS, BMS & Controls - Contract	EXPENSES	NA
5355 - BAS, BMS & Controls - Other	EXPENSES	NA
5361 - Gardening - Common Areas Internal	EXPENSES	NA
5362 - Gardening - Common Areas External	EXPENSES	NA
5384 - NR – Preventative Repairs and Maintenance	EXPENSES	NA
5385 - RE - Airconditioning Recharge	EXPENSES	NA
4205 - Maintenance contracts	EXPENSES	NA
4207 - Building Consultants Fees	EXPENSES	NA
4208 - Student Housing	EXPENSES	NA
4209 - Removal charge	EXPENSES	NA
5331 - Fire - False Alarms & Processing Fees	EXPENSES	NA
5333 - Fire - R&M-Lighting	EXPENSES	NA
5334 - Fire - Evac Equip & Training, EWIS	EXPENSES	NA
5336 - Fire - Telephone / Fire Line/Monitoring	EXPENSES	NA
5339 - Lifts & Esc - R&M	EXPENSES	NA
5348 - R&M - Plumbing, Drainage Systems	EXPENSES	NA
5332 - Fire - Contract	EXPENSES	NA
5338 - Lifts & Esc - Contract	EXPENSES	NA
5351 - Plumbing - Contract	EXPENSES	NA
5344 - R&M - Electrical	EXPENSES	NA
5353 - Electrical - Contract	EXPENSES	NA
MR_4.04.02 - Repairs and Maintenance		
MR_4.04 - Other Operating expenses		
MR_4.05.01.01 - Depreciation		
4735 - Buildings Depreciation Expense	EXPENSES	NA
4711 - Depreciation	EXPENSES	NA
4736 - Plant and Equipment Depreciation Expense	EXPENSES	NA
4738 - Motor Vehicle Depreciation Expense	EXPENSES	NA
4739 - IT Capital Resources Depreciation Expense	EXPENSES	NA
4734 - Infrastructure Depreciation Expense	EXPENSES	NA
4737 - Library Collection Depreciation Expense	EXPENSES	NA
4730 - Leasehold Imp Depreciation Expense	EXPENSES	NA
4049 - Lease Armortisation	EXPENSES	NA
4741 - Service Concession Asset Depreciation expense Bldg	NA	NA
4742 - Service Concession Asset Depreciation expense Infrastructure	NA	NA
4047 - Amortization Equipment	EXPENSES	NA
MR_4.05.01.02 - Amortisation		
4733 - Patents Amortisation Expense	EXPENSES	NA
4731 - Amortisation digital Library collections	EXPENSES	NA
4732 - Amortisation IT Software	EXPENSES	NA
MR_4.05.02.02 - Available-for-sale financial assets		
4713 - Asset Impairment Loss	EXPENSES	NA
MR_4.05 - Asset Management expenses		
MR_4.06.01.01 - Bank Loans		
4004 - Interest Accrual NAB - A	NA	1383
4007 - Interest Accrual MUFGB	NA	1383
4008 - Interest Accrual HSBC	NA	1383
4069 - Bank Facility-commitmt fee & interest Charges	EXPENSES	NA
4073 - Bank Facility Accrual-Interest & commitmt fee	EXPENSES	NA
4074 - Loans Access MQ Limited	EXPENSES	NA
4076 - Loans CMBF Limited	EXPENSES	NA
4077 - Loans MGSM Limited	EXPENSES	NA
4079 - Loans U@MQ Limited	EXPENSES	NA
4064 - NAB Student Housing Loan Expense	EXPENSES	NA
MR_4.06.01.02 - Bond Interest		
4003 - Bond -2020 -\$150m - Coupon Payment	NA	1383
4029 - Bond \$150m Coup & Amort Discount	NA	NA
4030 - Bond \$200m Coup & Amort Discount	EXPENSES	NA
4031 - Bond \$50m Coup & Amort Discount	EXPENSES	NA
4032 - Bond \$160m Coup & Amort Discount	EXPENSES	NA
4033 - Bond \$90m Coup & Amort Discount	EXPENSES	NA
4034 - Bond \$200m Coup Payment	EXPENSES	NA
4035 - Bond \$50m Coup Payment	EXPENSES	NA
4036 - Bond \$160m Coup Payment	EXPENSES	NA
4037 - Bond \$90m Coup Payment	EXPENSES	NA
4068 - 2010 Bond Coupon Payment	EXPENSES	NA
4072 - Coupon Interest Accrual	EXPENSES	NA
MR_4.06.01.03 - Capitalised Interest on Borrowings		
4061 - SWAP - Monthly Charges	EXPENSES	NA
4092 - Capitalised interest on borrowing	EXPENSES	NA
MR_4.06.01.04 - Bank charges		
4056 - Bank Charges and Merchant Fees	EXPENSES	NA
MR_4.06.01.05 - Financing costs - Contracts		

Natural Account	Reveue Selection Codes	
	Rev Rec Assessment	Revenue Rec Contra
4046 - Interest Expenses Equipment	EXPENSES	NA
4048 - Lease Interest	EXPENSES	NA
MR_4.06.01.06 - Capitalised transaction cost on Borrowings		
4093 - Capitalised transaction cost Bond \$200m	EXPENSES	NA
4094 - Capitalised transaction cost Bond \$50m	EXPENSES	NA
MR_4.06.01.07 - Transaction costs on borrowings		
4086 - Amortisation transaction cost bond \$160m	EXPENSES	NA
4087 - Amortisation transaction cost bond \$90m	EXPENSES	NA
4088 - Amortisation transaction cost bond \$150m	EXPENSES	NA
4096 - Amortisation transaction cost Bond \$200m	EXPENSES	NA
4097 - Amortisation transaction cost Bond \$50m	EXPENSES	NA
4098 - Amortisation transaction cost Bank Loan	EXPENSES	NA
4099 - Annual bond administration fees	EXPENSES	NA
MR_4.06 - Financing expenses		
MR_4 - Total Expense		
MR_Direct Controllable Margin		
MR_Direct Controllable Margin(%)		
9901 - Accumulated Balance from Previous Year	LIABILIT	NA
MR_5.01.01.01 - Internal Income (pairing)		
1706 - Investment income - distribution	REVNOALL	NA
1715 - Investment income on Donations, Bequest & Foundations-distr	REVNOALL	NA
1750 - Office of Facilities Management	REVNOALL	NA
1752 - Internal - Other	REVNOALL	NA
1754 - Library - Photocopying	REVNOALL	NA
1758 - Infrastructure Costs - Faculty	REVNOALL	NA
1759 - Infrastructure Costs - University	REVNOALL	NA
1761 - University Workshop-Material	REVNOALL	NA
1904 - University Workshop - Labour	REVNOALL	NA
MR_5.01.02.01 - Allocation transfers (income)		
1950 - Faculty/Office O/head Allocation	REVNOALL	NA
1951 - Central Allocation Transfer	REVNOALL	NA
1952 - Central Allocation Transfer (Research)	REVNOALL	NA
1953 - Allocation tsf Faculty or Office	REVNOALL	NA
1954 - DVC-A Internal Income Allocations	REVNOALL	NA
1955 - Central Allocation Transfer (Research) - NEW	REVNOALL	NA
1956 - Allocation TRF from Faculty operating FSE	NA	NA
1957 - Allocation TRF from Dept operating FSE	NA	NA
MR_5.01 - Internal Income		
MR_6.01.01.01 - Allocation transfers (expense)		
5150 - Faculty/Office O/head Allocation	EXPENSES	NA
5151 - Central Allocation Transfer	EXPENSES	NA
5152 - Central Allocation Transfer (Research)	EXPENSES	NA
5153 - Allocation tsf Faculty or Office	EXPENSES	NA
5154 - DVC-A Internal Expense Allocations	EXPENSES	NA
5155 - Central Allocation Transfer (Research) - NEW	EXPENSES	NA
5156 - Allocation TRF from Faculty operating FSE	NA	NA
5157 - Allocation TRF from Dept operating FSE	NA	NA
MR_6.01.01.02 - Internal expenses (pairing)		
4801 - Workshop charges - Material	EXPENSES	NA
4802 - Office of Facilities Management charges	EXPENSES	NA
4807 - Exam Marking Expenses	EXPENSES	NA
4808 - Internal - Other	EXPENSES	NA
4809 - Infrastructure Costs - University	EXPENSES	NA
4810 - Infrastructure Costs - Faculty	EXPENSES	NA
4813 - Workshop charges - Labour	EXPENSES	NA
MR_6.01 - Internal expenses		
MR_7.01.01.01 - Capital Equipment		
4144 - I/Coy - FA Purchase MQH	EXPENSES	NA
4607 - Sculpture and Artworks - Captial	EXPENSES	NA
4719 - Patent Expenses	EXPENSES	NA
5005 - Equipment - Capital	EXPENSES	NA
5012 - Library Collection CAPEX	EXPENSES	NA
5014 - Artefacts - Capital	EXPENSES	NA
5016 - IT Capital Projects	EXPENSES	NA
MR_7.01 - Capital Equipment		
MR_13.01.01.01 - Distribution(income) from Controlled Entity		
1864 - Cash Distribution from APAF	REVNOALL	NA
1865 - Cash Distribution from CMBF	REVNOALL	NA
MR_13.01 - Distribution(income) from Controlled Entity		
MR_14.01.01.01 - Contributions (expenses) to Controlled Entities		
4917 - Cash Contributions to AMQ	EXPENSES	NA
4918 - Cash Contributions to MQ Health	EXPENSES	NA
4919 - Cash Contributions to MUCA	EXPENSES	NA
MR_14.01 - Contributions (expenses) to Controlled Entities		
Surplus/Deficit		