

| SpeedType  | Descr                          | GL Unit | Ledger | Acct | Fund | DeptID | Proj/Grt |
|------------|--------------------------------|---------|--------|------|------|--------|----------|
| A2PERF1GST | HE PA PROD 01-GST              | UB001   | ACTUAL | 4710 |      |        | 110004   |
| A2PERF3GST | HE PA PROD 03-GST              | UB001   | ACTUAL | 4710 |      |        | 110006   |
| AHAPPLIGST | Fed Living-Application Fee-GST | UB001   | ACTUAL | 4708 |      | 30711  |          |
| AHBADNS    | Bad Debts Rcvrd-Non Stud-Free  | UB001   | ACTUAL | 4800 |      | 30710  |          |
| AHBADNSGST | Bad Debts Rcvrd-Non Stud-GST   | UB001   | ACTUAL | 4801 |      | 30710  |          |
| AHMISCLGST | Misc Inc-Fed Living-GST        | UB001   | ACTUAL | 4504 |      | 30711  |          |
| AUSIMMSCH  | AusIMM Schlrshp Donation-Free  | UB001   | ACTUAL | 4807 |      | 60250  |          |
| BCSP1S1GST | Bldng & Const-House Sem1-GST   | UB001   | ACTUAL | 4303 |      |        | 310023   |
| BD_HIREGST | GEC Conf.Room Hire-GST         | UB001   | ACTUAL | 4202 |      |        | 320003   |
| BD_RENTGST | Tech Park-Commercial Rent-GST  | UB001   | ACTUAL | 4650 |      |        | 320003   |
| BDANDNRGST | Tech Park Annual Dinner-GST    | UB001   | ACTUAL | 4201 |      |        | 320009   |
| BDHTDSKGST | Tech Park Central Fac.Hire-GST | UB001   | ACTUAL | 4650 |      |        | 320012   |
| BOOKPURGST | Business-Text Books-GST        | UB001   | ACTUAL | 4813 |      | 10229  |          |
| BUGRDDNGST | Business-Graduation Dinner-GST | UB001   | ACTUAL | 4201 |      | 10229  |          |
| BWSTORE    | FedUni Store Sales-BW-Free     | UB001   | ACTUAL | 4204 |      |        | 310043   |
| BWSTOREGST | FedUni Store Sales-BW-GST      | UB001   | ACTUAL | 4205 |      |        | 310043   |
| BWYOGA     | Berwick Yoga Classes           | UB001   | ACTUAL | 4812 |      | 10781  |          |
| C2UBTPBGST | Tech Park Spcl.Breakfast-GST   | UB001   | ACTUAL | 4813 |      |        | 320003   |
| C5WORKSGST | CIAO-Workshop-GST              | UB001   | ACTUAL | 4813 |      | 60252  |          |
| CCCAFE_GST | Cafe Sales-MTH-GST             | UB001   | ACTUAL | 4205 |      | 30712  |          |
| CCCAFE_MTH | Cafe Sales-MTH-Free            | UB001   | ACTUAL | 4204 |      | 30712  |          |
| CCCLCSHGST | Res Meals-MTH-GST              | UB001   | ACTUAL | 4203 |      | 30712  |          |
| CCEPAYV    | FedUni Store Epay Vchrs-Free   | UB001   | ACTUAL | 4817 |      |        | 310027   |
| CCFDVANGST | FedUni Food Van Sales-MTH-GST  | UB001   | ACTUAL | 4205 |      |        | 310007   |
| CCGBUY     | Stdnt Exp Sales-GPP-Free       | UB001   | ACTUAL | 4204 |      |        | 610094   |
| CCGBUY_GST | Stdnt Exp Sales-GPP-GST        | UB001   | ACTUAL | 4205 |      |        | 610094   |
| CCRUBY_GST | Ruby Sales-MTH-GST             | UB001   | ACTUAL | 4205 |      |        | 310033   |
| CCRUBY_MTH | Ruby Sales-MTH-Free            | UB001   | ACTUAL | 4204 |      |        | 310033   |
| CCUBUY     | FedUni Store Sales-MTH-Free    | UB001   | ACTUAL | 4204 |      |        | 310027   |
| CCUBUY_GST | FedUni Store Sales-MTH-GST     | UB001   | ACTUAL | 4205 |      |        | 310027   |
| CP_SUND    | Misc Inc-Corp.Serv-Free        | UB001   | ACTUAL | 4812 |      | 60800  |          |
| CPCONS_GST | Corp Serv-Consultancy-GST      | UB001   | ACTUAL | 4250 |      | 35800  |          |
| CPFOIAF    | FOI Application Fee - GST Free | UB001   |        | 4708 |      | 10800  |          |
| CPOTHERGST | Misc Inc-Corp Serv-GST         | UB001   | ACTUAL | 4708 |      | 60800  |          |
| CRMGST     | Ceramic Supplies GST           | UB001   | ACTUAL | 4708 |      | 10235  |          |
| CSCNSLTGST | Misc Inc-Commercial Serv-GST   | UB001   | ACTUAL | 4250 |      | 10821  |          |
| EAINCOM    | Sundry Income - Engineering Dp | UB001   | ACTUAL | 4812 |      | 20488  |          |
| EAINCOMGST | Engrng&RwnableEnrgy-GST        | UB001   | ACTUAL | 4813 |      | 20488  |          |
| EDADFGP    | Misc Inc-Art & Design-GPP-Free | UB001   | ACTUAL | 4707 |      | 10236  |          |
| EDADFGPGST | Misc Inc-Art & Design-GPP-GST  | UB001   | ACTUAL | 4708 |      | 10236  |          |
| EDHESUN    | Misc Inc-Educ&Arts-MTH-Free    | UB001   | ACTUAL | 4812 |      | 10230  |          |
| EDHESUNGST | Misc Inc-Educ&Arts-MTH-GST     | UB001   | ACTUAL | 4813 |      | 10230  |          |
| EDSHORTGST | Educ&Arts-ShtCourse&Wshops-GST | UB001   | ACTUAL | 4401 |      | 40230  |          |
| EDSWIM     | Educ&Arts-Swin&CPR-Free        | UB001   | ACTUAL | 4707 |      | 10232  |          |
| ENRLFES    | Tech&Ed Fee-VAT-Free           | UB001   | ACTUAL | 4600 |      | 20487  |          |
| ENRLNCS    | Nat.Sust.Cntr-TutnFee-VET-Free | UB001   | ACTUAL | 4600 |      | 20424  |          |
| ENROLFE    | VET-Enrlmnt Fee                | UB001   | ACTUAL | 4600 |      | 20950  |          |
| ENVBAG_GST | Misc Inc-Enviro Bags-GST       | UB001   | ACTUAL | 4813 |      | 10732  |          |
| FABRWNGGST | Malting & Brewing Course-GST   | UB001   | ACTUAL | 4708 |      |        | 410004   |
| FDNDTNCC   | Foundtn-Chancellors Cirle-NA   | UB001   | ACTUAL | 4807 |      |        | 610071   |
| FIACCOM    | Finance-Accom.Receipts-NA      | UB001   | ACTUAL | 1114 |      | 90960  |          |
| FICHILD    | Finance-Childcare Receipts-NA  | UB001   | ACTUAL | 1116 |      | 90960  |          |
| FIDIVID    | Finance-Dividends-ITax         | UB001   | ACTUAL | 4451 |      | 10950  |          |
| FIINTRS    | Finance-Interest-ITax          | UB001   | ACTUAL | 4450 |      | 10950  |          |
| FLNCFFM    | Nat.Sust.Cntr-Mat Fee-Free     | UB001   | ACTUAL | 4602 |      | 45424  |          |
| FLNCFFMGST | Nat.Sust.Cntr-Mat Fee-GST      | UB001   | ACTUAL | 4603 |      | 45424  |          |
| FLNCFFP    | Nat.Sust.Cntr-FullFeeTutn-Free | UB001   | ACTUAL | 4605 |      | 45424  |          |
| FLNCMAT    | Nat.Sust.Cntr-Mat Fee-VET-Free | UB001   | ACTUAL | 4602 |      | 20424  |          |
| FLNCMATGST | Nat.Sust.Cntr-Mat Fee-VET-GST  | UB001   | ACTUAL | 4603 |      | 20424  |          |
| FLPROSPGST | FRSSI-Prospects Clients-GST    | UB001   | ACTUAL | 4708 |      |        | 310013   |
| FLUNSTYGST | FRSSI-Unistyle Clients-GST     | UB001   | ACTUAL | 4708 |      |        | 470005   |
| FRFFS      | FRSSI Fee for Service non-Govt | UB001   | ACTUAL | 4302 |      | 20484  |          |
| FRFOODSGST | FRSSI - Food Sales GST         | UB001   | ACTUAL | 4708 |      | 20484  |          |
| GENCLR     | Finance-General Clearing-NA    | UB001   | ACTUAL | 6000 |      | 90960  |          |
| GPSCAFE    | FedUni Cafe                    | UB001   | ACTUAL | 4204 |      |        | 310039   |
| GPSCAFEGST | FedUni Cafe - GST              | UB001   | ACTUAL | 4205 |      |        | 310039   |
| GPSCIDP    | Sci-Deposit-GPP-NA             | UB001   | ACTUAL | 2203 |      | 90960  |          |
| GPSCIMP    | Sci-Metblc Pway Chart-GPP-Free | UB001   | ACTUAL | 4707 |      | 10254  |          |
| GPSTEXPGST | Stdnt Exp Sales Oth-GPP-GST    | UB001   | ACTUAL | 4708 |      |        | 610094   |
| GPSTORE    | FedUni Store Sales-GPP-Free    | UB001   | ACTUAL | 4204 |      |        | 310038   |
| GPSTOREGST | FedUni Store Sales-GPP-GST     | UB001   | ACTUAL | 4205 |      |        | 310038   |
| GPVACHC    | Vaccinatns-Hlth Cntre-GPP-Free | UB001   | ACTUAL | 4707 |      | 10762  |          |

| SpeedType   | Descr                          | GL Unit | Ledger | Acct | Fund | DeptID | Proj/Grt |
|-------------|--------------------------------|---------|--------|------|------|--------|----------|
| GSCONED     | Grad Studies-Short Course-Free | UB001   | ACTUAL | 4702 |      | 40280  |          |
| GSRESCNGST  | Grad Studies-Research Conf-GST | UB001   | ACTUAL | 4708 |      | 10280  |          |
| GVCGSCH     | Commonwealth Grants Scheme-NA  | UB001   | ACTUAL | 4004 |      |        | 110071   |
| HFEXCURGST  | Furth Ed-Excursion Fee-GST     | UB001   | ACTUAL | 4607 |      | 20487  |          |
| HFFEFFS     | Furth Ed-Enrlmnt Fee-Free      | UB001   | ACTUAL | 4600 |      | 20487  |          |
| HFMATFE     | Furth Ed-Mat Fee-Free          | UB001   | ACTUAL | 4602 |      | 20487  |          |
| HFMATFEGST  | Furth Ed-Mat Fee-GST           | UB001   | ACTUAL | 4603 |      | 20487  |          |
| HL_FFS      | Health Sci FFS-NonGov-Free     | UB001   | ACTUAL | 4302 |      | 45260  |          |
| HLFFSNGGST  | Health Sci FFS-NonGov-GST      | UB001   | ACTUAL | 4303 |      | 45260  |          |
| HUCONS_GST  | Misc Inc-Health-GST            | UB001   | ACTUAL | 4708 |      | 35260  |          |
| HUREHABGST  | Health-Exercise Rehab-GST      | UB001   | ACTUAL | 4813 |      |        | 610066   |
| HWYOGSDGST  | Yoga/Self Defence Classes      | UB001   | ACTUAL | 4813 |      | 10766  |          |
| I1SUNINGST  | Misc Inc-CLIPP-GST             | UB001   | ACTUAL | 4813 |      | 10290  |          |
| IMBRKHLGST  | Misc Inc-SITE-GST              | UB001   | ACTUAL | 4708 |      | 60250  |          |
| IMEXCUR     | SITE-Excursion Fees-Free       | UB001   | ACTUAL | 4601 |      | 60250  |          |
| IMEXCURGST  | SITE-Excursion Fees-GST        | UB001   | ACTUAL | 4607 |      | 60250  |          |
| IMSCHOL     | Misc Inc-SITE-Free             | UB001   | ACTUAL | 4812 |      | 10250  |          |
| IMSUNIN     | Misc Inc-SITE-GST              | UB001   | ACTUAL | 4813 |      | 60250  |          |
| IP_MISC GST | Misc Inc-Marketing-GST         | UB001   | ACTUAL | 4708 |      | 10763  |          |
| ISCSALEGST  | Industry Skills Ctr Sales- GST | UB001   | ACTUAL | 4813 |      |        | 310023   |
| ISMATFEGST  | Industry Skills Ct-Mat Fee-GST | UB001   | ACTUAL | 4603 |      | 20490  |          |
| ISPRINT     | Follow Me Print Receipts-NA    | UB001   | ACTUAL | 2114 |      |        | 610020   |
| ISPRINTGST  | Laser Printing/PhotocopyingGST | UB001   | ACTUAL | 4708 |      |        | 610020   |
| ITBOOKSGST  | Bookshop-Textbooks-WIM-GST     | UB001   | ACTUAL | 4708 |      |        | 310008   |
| ITEQUIPGST  | ITS-Obsolete Eqt Sales-GST     | UB001   | ACTUAL | 4813 |      |        | 110284   |
| LHDEPOS     | Stdnt Loan Deposit-WIM-NA      | UB001   | ACTUAL | 2201 |      | 90970  |          |
| LI_FINES    | Fines-Library-Free             | UB001   | ACTUAL | 4709 |      | 60732  |          |
| LILIBRAGST  | Community Replacement(GST)     | UB001   | ACTUAL | 4708 |      | 60732  |          |
| LQOTINCGST  | Misc Inc-DVC L&Q-GST           | UB001   | ACTUAL | 4813 |      | 10502  |          |
| LSDEPOS     | VET-Stdnt Loan Deposit-NA      | UB001   | ACTUAL | 2205 |      | 90970  |          |
| MPPRINTGST  | Misc Inc-Print Serv-GST        | UB001   | ACTUAL | 4813 |      |        | 610052   |
| MS_HSAC     | Home Sustain.Assess-Indiv-Free | UB001   | ACTUAL | 4302 |      | 45460  |          |
| MSFIRSTGST  | Bldng&Cons-First Rate 5-GST    | UB001   | ACTUAL | 4303 |      | 45461  |          |
| MSHSAC_GST  | Home Sustain.Assess-Cmpy-GST   | UB001   | ACTUAL | 4303 |      | 45460  |          |
| NUPSYCHGST  | Psychology Clinic-GST          | UB001   | ACTUAL | 4708 |      |        | 610124   |
| OTHERFC     | Misc Inc-Corp Oheads-Free      | UB001   | ACTUAL | 4707 |      | 60950  |          |
| OTHERFCGST  | Misc Inc-Corp Oheads-GST       | UB001   | ACTUAL | 4708 |      | 60950  |          |
| PARKFINE    | Fines-Parking & Perin Crt-Free | UB001   | ACTUAL | 4709 |      |        | 610108   |
| PARKINGGST  | Fees-Parking-GST               | UB001   | ACTUAL | 4705 |      |        | 610108   |
| PEINCOM     | Misc Inc-Prison Ed-Free        | UB001   | ACTUAL | 4812 |      | 45441  |          |
| PHBKSHDGST  | Bike Shed Rental Fee-MTH-GST   | UB001   | ACTUAL | 4202 |      |        | 110063   |
| PHMAINTGST  | Misc Inc-Facilities-GST        | UB001   | ACTUAL | 4813 |      | 10740  |          |
| PRMISC_GST  | Misc Inc-Marketing-GST         | UB001   | ACTUAL | 4813 |      | 10850  |          |
| PRSUNDR     | Misc Inc-Marketing-Free        | UB001   | ACTUAL | 4812 |      | 10850  |          |
| RCBKSGALGST | Book sales - Andrew Gunstone   | UB001   | ACTUAL | 4813 |      | 10797  |          |
| SA_SUND     | Misc Inc-Stdnt Admin-Free      | UB001   | ACTUAL | 4812 |      | 60777  |          |
| SAACADR     | Academic Dress Hire-Free       | UB001   | ACTUAL | 4707 |      |        | 610024   |
| SAHQUNIGST  | Student HQ Uniforms            | UB001   | ACTUAL | 5403 |      | 10756  |          |
| SAIDCARD    | StdntAdmin-Replace IDCard-Free | UB001   | ACTUAL | 4707 |      | 60773  |          |
| SALARYR     | Salary Repayment-NA            | UB001   | ACTUAL | 6010 |      | 90960  |          |
| SALATEF     | Misc Inc-Stdnt Admin-GST       | UB001   | ACTUAL | 4708 |      | 60777  |          |
| SASIGRDGST  | Misc Inc-Graduations-GST       | UB001   | ACTUAL | 4813 |      |        | 610024   |
| SASPONGSGST | StdntAdmin-AwardSponsorshp-GST | UB001   | ACTUAL | 4815 |      | 60773  |          |
| SATRANS     | StdntAdmin-Transcripts-Free    | UB001   | ACTUAL | 4707 |      | 60777  |          |
| SD_SUNDGST  | Misc Inc-Stdnt Connect-GST     | UB001   | ACTUAL | 4813 |      | 10762  |          |
| SDVACC      | Vaccinatns-Hlth Cntre-MTH-Free | UB001   | ACTUAL | 4707 |      |        | 610023   |
| SEINTCOGST  | Internet Comm Security Lab-GST | UB001   | ACTUAL | 4813 |      |        | 360068   |
| SESPONGSGST | SITE-Sponsorship-GST           | UB001   | ACTUAL | 4808 |      | 60250  |          |
| SLRENTFGST  | Camp St-Agents Fees-GST        | UB001   | ACTUAL | 4813 |      |        | 610027   |
| SLRENTIGST  | Camp St-Commercial Rent-GST    | UB001   | ACTUAL | 4501 |      |        | 610027   |
| SSGRADFGST  | GRADUATION FEE - GST           | UB001   | ACTUAL | 4403 |      |        | 610024   |
| SSPOSTC     | Award Cert.Postage-Oseas-Free  | UB001   | ACTUAL | 4812 |      |        | 610024   |
| TAX         | Finance-ATO GST Refund-NA      | UB001   | ACTUAL | 6005 |      | 90960  |          |
| TEEXCUR     | FedTEC-Excursion Fee-Free      | UB001   | ACTUAL | 4601 |      | 20487  |          |
| TEMATFE     | FedTEC-Mat Fee-Free            | UB001   | ACTUAL | 4602 |      | 20487  |          |
| TEMATFEGST  | FedTEC-Mat Fee-GST             | UB001   | ACTUAL | 4603 |      | 20487  |          |