



# Receiver General for Canada

## Government-wide Chart of Accounts - 2014-2015 Chapter 3 - Departments and numbers

Updated : 2015-12-04



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## **3.1 Introduction**

The Receiver General assigns a department number to an organization that is authorized to use the Consolidated Revenue Fund and interface with the central systems operated by Public Works and Government Services Canada (PWGSC). The department number identifies the organization that is accountable or responsible for the accuracy and completeness of transactions being processed through the central systems.

### **3.1.1 Prerequisites for Assigning a Department Number**

Organizations listed in Schedules I, I.1 and II of the *Financial Administration Act* (FAA) will be assigned a separate department number by the Receiver General.

### **3.1.2 Departmental Systems Requirements**

Once a department number has been assigned to an organization, it must develop interface with the central systems (Standard Payment System (SPS), Bank Facilities System (BFS), Regional Pay System (RPS), Payroll System - General Ledger (PS-GL), Receiver General - General Ledger (RG-GL) and Central Financial Management Reporting System (CFMRS)) and submit a separate trial balance to CFMRS on a monthly basis.

## **3.2 List of Departments and Numbers**

The department numbers currently assigned to organizations that are authorized to use the Consolidated Revenue Fund and interface with the central systems operated by PWGSC are provided in alphabetical order, sub-section 3.2.1 and in numerical order, sub-section 3.2.2.

The department numbers are also to be used in the codes or accounts suffixed with ddd. In most cases, the ddd would be substituted by your department number; however, in the case of object code 9ddd (used for interdepartmental settlements) the ddd would be substituted by the partnering department number.

### 3.2.1 Departments in alphabetic order

<b>Department name</b>	<b>Department number</b>
Administrative Tribunals Support Service of Canada	170
Agriculture and Agri-Food (Department of)	001
Atlantic Canada Opportunities Agency	023
Auditor General (Office of the)	002
Canada Border Services Agency	085
Canada Border Services Agency—(Administered Activities)	038
Canada Industrial Relations Board	060
Canada Mortgage and Housing Corporation (Crown Corporation)	091
Canada Revenue Agency—(Administered Activities)	122
Canada Revenue Agency—(Agency Activities)	130
Canada School of Public Service	052
Canadian Centre for Occupational Health and Safety	100
Canadian Dairy Commission	134
Canadian Food Inspection Agency	136
Canadian Grain Commission	133
Canadian Heritage (Department of)	135
Canadian Human Rights Commission	075
Canadian Human Rights Tribunal	140
Canadian Institutes of Health Research	061
Canadian Intergovernmental Conference Secretariat	043
Canadian International Trade Tribunal	045
Canadian Northern Economic Development Agency	078
Canadian Nuclear Safety Commission	047
Canadian Polar Commission	121
Canadian Radio-television and Telecommunications Commission	016
Canadian Security Intelligence Service	095
Canadian Space Agency	119
Canadian Transportation Accident Investigation and Safety Board	101
Canadian Transportation Agency	040
Chief Electoral Officer (Office of the)	015
Citizenship and Immigration (Department of)	050
Commissioner for Federal Judicial Affairs (Office of the)	051
Communications Security Establishment	165
Copyright Board	116

Correctional Service of Canada	053
Courts Administration Service	144
Economic Development Agency of Canada for the Regions of Quebec	012
Employment and Social Development (Department of)	014
Environment (Department of the)	007
Export Development Canada (Crown Corporation)	123
Federal Economic Development Agency for Southern Ontario	062
Finance (Department of)	006
Financial Consumer Agency of Canada	141
Financial Transactions and Reports Analysis Centre of Canada	139
Fisheries and Oceans (Department of)	086
Foreign Affairs, Trade and Development (Department of)	005
Governor General's Secretary (Office of the)	008
Health (Department of)	022
House of Commons	067
Immigration and Refugee Board	032
Indian Affairs and Northern Development (Department of)	042
Indian Residential Schools Truth and Reconciliation Commission	064
Industry (Department of)	033
International Joint Commission	024
Justice (Department of)	013
Library and Archives of Canada	145
Library of Parliament	017
Military Grievances External Review Committee	138
Military Police Complaints Commission	137
National Battlefields Commission (The)	102
National Defence (Department of)	018
National Energy Board	074
National Film Board	039
National Research Council of Canada	035
Natural Resources (Department of)	041
Natural Sciences and Engineering Research Council	027
Northern Pipeline Agency	066
Office of Infrastructure of Canada	142
Office of the Co-ordinator, Status of Women	083
Office of the Commissioner of Lobbying	154
Office of the Commissioner of Official Languages	076
Office of the Communications Security Establishment Commissioner	055
Office of the Conflict of Interest and Ethics Commissioner	147

Office of the Director of Public Prosecutions	019
Office of the Public Sector Integrity Commissioner	046
Office of the Superintendent of Financial Institutions	011
Offices of the Information and Privacy Commissioners of Canada	096
Parks Canada Agency	124
Parole Board of Canada	057
Patented Medicine Prices Review Board	109
Payroll System General Ledger	079
Privy Council Office	025
Public Health Agency of Canada	148
Public Safety and Emergency Preparedness (Department of)	088
Public Service Commission	004
Public Service Labour Relations Board	058
Public Service Staffing Tribunal	082
Public Service Superannuation	087
Public Works and Government Services (Department of)	127
Receiver General	097
Registry of the Competition Tribunal	049
Registry of the Public Servants Disclosure Protection Tribunal	048
Registry of the Specific Claims Tribunal	129
Royal Canadian Mounted Police	030
Security Intelligence Review Committee	103
Senate	009
Senate Ethics Officer	151
Shared Services Canada	163
Social Sciences and Humanities Research Council	063
Statistics Canada	054
Supreme Court of Canada (Registrar of the)	080
Telefilm Canada	037
Transport (Department of)	034
Transportation Appeal Tribunal of Canada	077
Treasury Board Secretariat	056
Veterans Affairs (Department of)	021
Western Economic Diversification (Department of)	044

## 3.2.2 Departments in numeric order

<b>Department number</b>	<b>Department name</b>
001	Agriculture and Agri-Food (Department of)
002	Auditor General (Office of the)
004	Public Service Commission
005	Foreign Affairs, Trade and Development (Department of)
006	Finance (Department of)
007	Environment (Department of the)
008	Governor General's Secretary (Office of the)
009	Senate
011	Office of the Superintendent of Financial Institutions
012	Economic Development Agency of Canada for the Regions of Quebec
013	Justice (Department of)
014	Employment and Social Development (Department of)
015	Chief Electoral Officer (Office of the)
016	Canadian Radio-television and Telecommunications Commission
017	Library of Parliament
018	National Defence (Department of)
019	Office of the Director of Public Prosecutions
021	Veterans Affairs (Department of)
022	Health (Department of)
023	Atlantic Canada Opportunities Agency
024	International Joint Commission
025	Privy Council Office
027	Natural Sciences and Engineering Research Council
030	Royal Canadian Mounted Police
032	Immigration and Refugee Board
033	Industry (Department of)
034	Transport (Department of)
035	National Research Council of Canada
037	Telefilm Canada
038	Canada Border Services Agency—(Administered Activities)
039	National Film Board
040	Canadian Transportation Agency
041	Natural Resources (Department of)
042	Indian Affairs and Northern Development (Department of)
043	Canadian Intergovernmental Conference Secretariat

044	Western Economic Diversification (Department of)
045	Canadian International Trade Tribunal
046	Office of the Public Sector Integrity Commissioner
047	Canadian Nuclear Safety Commission
048	Registry of the Public Servants Disclosure Protection Tribunal
049	Registry of the Competition Tribunal
050	Citizenship and Immigration (Department of)
051	Commissioner for Federal Judicial Affairs (Office of the)
052	Canada School of Public Service
053	Correctional Service of Canada
054	Statistics Canada
055	Office of the Communications Security Establishment Commissioner
056	Treasury Board Secretariat
057	Parole Board of Canada
058	Public Service Labour Relations Board
060	Canada Industrial Relations Board
061	Canadian Institutes of Health Research
062	Federal Economic Development Agency for Southern Ontario
063	Social Sciences and Humanities Research Council
064	Indian Residential Schools Truth and Reconciliation Commission
066	Northern Pipeline Agency
067	House of Commons
074	National Energy Board
075	Canadian Human Rights Commission
076	Office of the Commissioner of Official Languages
077	Transportation Appeal Tribunal of Canada
078	Canadian Northern Economic Development Agency
079	Payroll System General Ledger
080	Supreme Court of Canada (Registrar of the)
082	Public Service Staffing Tribunal
083	Office of the Co-ordinator, Status of Women
085	Canada Border Services Agency
086	Fisheries and Oceans (Department of)
087	Public Service Superannuation
088	Public Safety and Emergency Preparedness (Department of)
091	Canada Mortgage and Housing Corporation (Crown Corporation)
095	Canadian Security Intelligence Service
096	Offices of the Information and Privacy Commissioners of Canada



097	Receiver General
100	Canadian Centre for Occupational Health and Safety
101	Canadian Transportation Accident Investigation and Safety Board
102	National Battlefields Commission (The)
103	Security Intelligence Review Committee
109	Patented Medicine Prices Review Board
116	Copyright Board
119	Canadian Space Agency
121	Canadian Polar Commission
122	Canada Revenue Agency—(Administered Activities)
123	Export Development Canada (Crown Corporation)
124	Parks Canada Agency
127	Public Works and Government Services (Department of)
129	Registry of the Specific Claims Tribunal
130	Canada Revenue Agency—(Agency Activities)
133	Canadian Grain Commission
134	Canadian Dairy Commission
135	Canadian Heritage (Department of)
136	Canadian Food Inspection Agency
137	Military Police Complaints Commission
138	Military Grievances External Review Committee
139	Financial Transactions and Reports Analysis Centre of Canada
140	Canadian Human Rights Tribunal
141	Financial Consumer Agency of Canada
142	Office of Infrastructure of Canada
144	Courts Administration Service
145	Library and Archives of Canada
147	Office of the Conflict of Interest and Ethics Commissioner
148	Public Health Agency of Canada
151	Senate Ethics Officer
154	Office of the Commissioner of Lobbying
163	Shared Services Canada
165	Communications Security Establishment
170	Administrative Tribunals Support Service of Canada

# Appendix A—Release notes in date order—Department numbers

<b>Date</b>	<b>Department number</b>	<b>Status</b>	<b>Note</b>
2015-02-13	170	Activated	Creation of a new department as per Treasury Board Secretariat directives for 2014-2015.
2013-12-19	078	Modify	Effective April 1, 2014
2013-12-19	003	Suspended	This department was abolished and is now part of department 005.

# Appendix A—Release notes in numeric order—Department numbers

<b>Department number</b>	<b>Date</b>	<b>Status</b>	<b>Note</b>
003	2013-12-19	Suspended	This department was abolished and is now part of department 005.
078	2013-12-19	Modify	Effective April 1, 2014
170	2015-02-13	Activated	Creation of a new department as per Treasury Board Secretariat directives for 2014-2015.