

Financial Report and Requisition for Reimbursement Form

Please provide proof of expenses via email to the CRO at cro@utsu.ca. Failure to provide proof of expense may impact your payment. The expense limit for the positions of President and Vice-President candidates is \$500.00. The expense limit for Director-at-Large candidates is \$200.00.

Candidate: _____
(Please Print)

Phone: _____

Email: _____

Address: _____
Street & Number APT / Suite

City Prov Postal Code

Expense Detail (please print)				Office Use	
Date of Expense	Supplier	Items / Service	Amount \$	Verified	Date Paid
Total:					

Add rows or attach an additional page as needed.

- I have attached receipts to substantiate my expenses
- I have attached a direct deposit form, or provided an alternative method of reimbursement.

Candidate Signature

Date (yy/mm/dd)

Declaration Of No Election Reimbursements Or Receipts

I, _____, having stood as a Candidate in the most
(print name)
recent UTSU Spring 2023 Board of Directors election, do declare that I had no
expenses during the campaigning period, and absolve the University of Toronto
Students' Union from any reimbursements that would have otherwise been paid
out to me as a result of the Election.

Candidate Signature

Witness Signature

Date (yy/mm/dd)

Date (yy/mm/dd)