

## Financial Report and Requisition for Reimbursement Form

Please provide proof of expenses via email to the CRO at [cro@utsu.ca](mailto: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:					

**Attach an additional page if needed.**

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

## **Declaration Of No Election Reimbursements Or Receipts**

I, \_\_\_\_\_ (print name) , having stood as Candidate in the most recent UTSU Spring 2024 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.