



ÉLECTIONS SÉUO  
UOSU ELECTIONS

## Expenses Form (F-4)

2026 General Election

## GENERAL INFORMATION

### Rules

All candidates are required to complete this form, regardless of whether they incurred expenses.

Each item must be accompanied by a receipt for reimbursement.

Expenses must be directly related to campaigning.

In-kind contributions count towards a candidate's spending limit and must be reported at their fair market value.

### Instructions

This form must be typed, except for signatures which may be written digitally. Once completed, send this form to [elections@seuo-uosu.com](mailto:elections@seuo-uosu.com). Attach a scanned copy, clear photo, or screenshot of all receipts with this form, labelled according to the corresponding item number in the itemized expenses table.

This form is due by the end March 11, 2026.

## EXPENSES FORM

### SECTION 1: Personal Information

**Instructions:** Complete this section by entering your personal information in the appropriate fields.

First Name	Last Name
Faculty	Position Being Sought

### SECTION 2: Expense Summary

**Instructions:** Enter the sum of all the expenses you incurred for the purposes of campaigning during the 2026 General Election. This amount must be less than your expense limit and includes in-kind contributions.

\$

#### Total Campaign Expenses (CAD)

Do you request reimbursement of that amount? Complete only if you entered an amount greater than \$0 above.

Yes       No

### SECTION 3: Financial Information

**Instructions:** Only complete this section if you requested reimbursement. Complete the first row or attach a void cheque with this form. Only complete the second row of the table if you are a candidate for the Board of Governors or Senate.

Branch/Transit #	Institution #	Account #
Phone Number	Personal Email	
Home Address		

#### SECTION 4: Declaration

By signing below, you confirm that the information contained within this form is complete and accurate.

Signature	Date
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*For use by the Elections Office only.*

Received:	Returned:
Reimbursement:	\$
Approved by:	
Signature	Date

## ITEMIZED EXPENSES

**Instructions:** List all expenses in the table below, including in-kind contributions. The total should equal the amount entered in section 2. Expenses should be reported with any applicable taxes included in the cost. Subscription services should be reported at the cost of the service per day times the number of days in the campaign. Indicate whether an expense was an in-kind contribution by noting "IK" in the "Amount" field.

	Date	Expense Type	Vendor	Amount
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				