

ELECTIONS EXPENSE REPORT

Please return this form to the Chief Returning Officer via e-mail at cro@su.ualberta.ca by the date and time specified in your Election Timeline. All expenses incurred in the course of campaigning must be declared on this form. A receipt is required for all external expenditures. Receipts along with additional documents must be attached as a single pdf file with the submission e-mail. Do not include GST in any costs unless specified to do so. You must submit an expense form even if you do not spend any money (write \$0.00 for the totals). Late and incomplete expense reports will not be accepted.

1) CANDIDATE INFORMATION

Candidate Name	
Candidate Student ID	
Position/s Contested	

2) PLEBISCITE or REFERENDUM SIDE INFORMATION		
Plebiscite or Referendum Side		
Side Manager Name		

3) INTERNAL EXPENDITURES (any expenditures billed directly to the Students' Union)				
Description	Place of Purchase	Quantity	Cost	
Printing – Posters	SUBPrint			
Printing - Others	SUBPrint			
,	Fotal Internal Expenditures			





4) EXTERNAL EXPENDITURES (any expenditures paid out-of-pocket)					
Description	Place of Purchase	Quantity	Sub- Total	GST	Total Cost
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Total External Expenditures (excluding GST) Total GST paid on External Expenditures					
Total External Expenditures (including GST)					
5) TOTAL EXPENDITURES					
Total Internal Expenditures					
Total External Expenditures (including GST)					
Total Expenditures					

6) CANDIDATE OR CAMPAIGN MANAGER DECLARATION

I hereby declare that, to the best of my knowledge, all information in this form is complete and accurate. I understand that intentionally or accidently falsifying or excluding any expense records serves as grounds for immediate disqualification, even if discovered after unofficial results have been released by the CRO.

Candidate Signature or Campaign Manager Signature:	
Date and Time of Submission	

