

TA'AN KWÄCH'ÄN COUNCIL

Finance Administration Act

Chapter 5

Limits on Requisitions for Expenditures Regulation

June 2007

Ta'an Kwäch'än Council
FINANCE ADMINISTRATION ACT
LIMITS ON REQUISITIONS FOR EXPENDITURES REGULATION

Enacted on this 18th day of June 2007

Chief Ruth Massie

The Board of Directors of the Ta'an Kwäch'än Council hereby enacts as follows:

Short title

1. This regulation may be cited as the *Limits on Requisitions for Expenditures Regulation*.

Definitions

2. (1) In this regulation

“Act” means the *Finance Administration Act* (Ta'an Kwäch'än Council), 2007, c.2.

- (2) In addition to subsection (1), the definitions of the Act shall also apply to this regulation.

Application

3. (1) This regulation shall apply in respect to all accounts in which monies are held to the credit of the Ta'an Kwäch'än Council.

- (2) Notwithstanding subsection (1), in respect to the limits for requisitions for contracts for services the *Contracts for Services Regulation* (Ta'an Kwäch'än Council), 2007, c.4, shall apply.

Terms for expenditures

4. All commitments and requisitions for expenditures shall be made

- (a) by public officers of the Ta'an Kwäch'än Council who have been delegated signing authority by the Ta'an Kwäch'än Council;
 - (b) in accordance with approved budgets; and
 - (c) up to the limits on expenditures
- as established in the schedule.

Policy applies

5. In addition to this regulation, requisitions for expenditures referred to in this regulation shall be payable in accordance with the *Finance Policy and Procedure* (Ta'an Kwäch'än Council).

THE SCHEDULE

(Section 4)

SIGNING AUTHORITIES AND EXPENDITURES

Signing authorities and limits on requisitions for expenditures

1. The signing authorities and limits on requisitions for expenditures shall be as follows:

Expenditure Line Items	Signing Authorities and Limits on Expenditures		
	Manager	Chief & Manager	Board & Chief
Operating Expenditures	≤ \$5,000	≤ \$10,000	> \$10,000
Offers of Employment	≤ \$5,000	≤ \$10,000	> \$10,000
Capital (Fixed) Assets	≤ \$5,000	≤ \$10,000	> \$10,000