

## FNAAFV Purchasing Authority

		Funded Projects/Activities	
		General Expenditure	Capital Expenditure
<b>Board of Directors</b>	Up to a maximum of	<b>Unlimited</b>	<b>Unlimited</b>
	Description / Special Conditions	All expenses within the organisation - minimum of 2 signatures	All expenses within the organisation - minimum of 2 signatures
<b>Chief Executive Officer</b>	Up to a maximum of	<b>Per approved government funding or specific project funding budget up to a maximum of \$75,000 per transaction</b>	<b>Per approved government funding or specific project funding budget up to a maximum of \$25,000 per transaction</b>
	Description / Special Conditions	All of Organisation	All of Organisation
<b>Senior Accountant (Breakthrough)</b>	Up to a maximum of	<b>No Purchasing Approval</b>	<b>No Purchasing Approval</b>
	Description/Special Conditions	All of Organisation	All of Organisation
<b>General / HR Manager (Breakthrough)</b>	Up to a maximum of	<b>No Purchasing Approval</b>	<b>No Purchasing Approval</b>
	Description / Special Conditions	Nil	Nil
<b>Administration Officer</b>	Up to a maximum of	<b>Per approved government funding or specific project funding budget up to a maximum of \$100 per transaction</b>	<b>N/A</b>
	Description / Special Conditions	Limited to the grant or specific project managed by the position.	

**Per CEO Authority**

**Kerry Staines**  
**Chief Executive Office**