

Policy & Procedures POLICY Sec. B: Administration

Budgetary Authority

Date: 2001 11 27 / 2015 05 26 / 2021 03 30

Policy Statement

The St. Clair Catholic District School Board authorizes administration to make necessary expenditures as detailed within the approved annual budget and within additional funds that are received after the approval of the annual budget.

Policy Goals

- 1. To ensure financial integrity, accountability and transparency.
- 2. To ensure that the parameters and guidelines under which employees are authorized to expend funds are within the approved annual budget and within additional funds that are received after the approval of the annual budget.
- 3. To ensure expenditures above the approved annual budget, or above the additional funds that are received after the approval of the annual budget, receive approval from the Board.