



DGA
AUTHORIZED SIGNATURES

The division's Secretary-Treasurer will disburse funds authorized by the Board only by cheques signed by the Secretary-Treasurer or Finance Manager and countersigned by the Chair, the Vice-Chair or the Chair of the Finance and Audit Committee. In case of prolonged absence by the Secretary-Treasurer, the Board may appoint the Superintendent as alternate signing officer.

Legal documents will be impressed with the division's corporate seal, when required.

Cross Reference:		
Date Adopted: August 1, 2017	Date Amended:	Board Motion(s):