

CANADIAN HERITAGE			SPENDING AUTHORITY																		OTHER AUTHORITIES													
DELEGATED FINANCIAL SIGNING AUTHORITIES CHART			EXPENDITURE INITIATION													Section 34 FAA Contract Performance																		
Position Level	POSITION TITLE	AREA OF AUTHORITY	Section 32 FAA - Commitment Authority																		Section 33 FAA Payment Authority													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	Deputy Minister/Associate Deputy Minister	Department	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
2	Assistant Deputy Minister/Associate Assistant Deputy Minister/Senior Advisor to the Deputy Minister or equivalent manager reporting to level 1	Assigned Funds Centre(s)/Cost Centre(s)	F	F	F	F	F	F	F	F	F	F	F	3/50	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
3	Regional Executive Director	Region	F	F	F	F	F	F	F	F	F	F	F	3/50	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
3	Director General/General Counsel or equivalent manager reporting to level 2	Assigned Funds Centre(s)/Cost Centre(s)	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
3	Chief Operating Officer for CHIN and CCI	Agency	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
4	Director/Manager or equivalent manager reporting to level 3	Assigned Funds Centre(s)/Cost Centre(s)	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
5	Chief/Head or equivalent manager reporting to level 4	Assigned Funds Centre(s)/Cost Centre(s)	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
6	Supervisor/Senior Officer or equivalent manager reporting to level 5	Assigned Funds Centre(s)/Cost Centre(s)	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
7	Administrative Officer/Executive Assistant or equivalent position reporting to any level	Assigned Funds Centre(s)/Cost Centre(s)	F															10																
SPECIAL AUTHORITIES																																		
	Chief Financial Officer (CFO)	Department	F											F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F		
	Deputy Chief Financial Officer (DCFO)	Department	F											F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F		
	Director General, Sport Canada	Assigned Funds Centre(s)/Cost Centre(s)	F											F																				
	Director General, Human Resources and Workplace Management (HRWM)	Department	F	F														F																
	Corporate Secretary	Department																																F
	Director, Centre of Expertise for Grants and Contributions	Department	F																															
	Director, Accounting Operations, Financial Policies & Systems	Department	F											F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
	Director, Labour Relations, Compensation and Benefits (HRWM)	Department	F	F																														
	Director, Contracting and Materiel Management	Department																	F															F
	Director, Access to Information and Privacy Secretariat	Department																																F
	Manager, Compensation and Benefits (HRWM)	Department	F	F																														
	Manager, Accounting Operations	Department	F										F		F																			F
	Chief, NCR Client Services	Department																																
	Director, Corporate Services or equivalent position	Region	F												F			F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	
	Financial Officer	Region																																
APPROVED BY:			APPROVED BY:																															
Original signed by Judith A. LaRocque on May 27, 2009 Deputy Minister			Original signed by James Moore on May 28, 2009 Minister																															

Notes:

1. This Chart must be read in conjunction with the **Notes to the Delegated Financial Signing Authorities Chart** and **Appendix A**, which defines terms/conditions and financial limitations to the Delegated Financial Signing Authorities Chart.
2. The letter "F" means that the position has been delegated full authorities **subject to specific authorities and dollar limitations** as described in **Appendix A** for the corresponding column.
3. Where dollar amounts are specified, e.g., 1 = \$1,000, these amounts cannot be exceeded. In addition, a blank cell means that no authority has been granted.