

## **Authorized Signatures Listing**

**Approved:** 2024.11.27 (2024.10.23) (2013.09.18) (2011.04.20)

**Amended:** 2024.11.27 (2024.10.07) (2012.08.15)

**Reviewed:** 2024.10.23

Generally, signatories will be assigned as per the following:

- 1. Signing authority for purchases that are a part of the budgeted allocation for the current school year is assigned to the person in charge of that budget area within their purchasing authority.
- 2. Purchases that extend beyond the budgeted allocation for the current school year must have approval of the Superintendent or Secretary Treasurer.
- 3. Signing authority for goods or services contracts that are a part of the budgeted allocation for the current school year are to be signed by the Superintendent of Secretary Treasurer.
- 4. Signing authority for individual employment contracts are the Superintendent or Assistant Superintendent of Human Resources.
- 5. Contracts for goods and services that extend beyond the current school year must have approval of the Superintendent or Secretary Treasurer.
- 6. Purchases for goods and services less than \$25,000.00 that do not require a contract and are a part of the budgeted allocation for the current school year is assigned to the person in charge of that budget area.
- 7. Agreements for goods and services that extend beyond the current school year must have approval of the Superintendent or Secretary Treasurer.
- 8. If the signatory on the attached schedule is not available, the signature of their immediate supervisor is permissible. Notification will be provided to the individual who was the signatory that the document was signed on their behalf.
- 9. The Secretary Treasurer will sign all documents requiring the Corporate Seal.
- 10. The Board has the right to review any document that was signed on their behalf.

## BTPS Signing Authority Table

Day to Day Operations		
Department	Signatory	
Inclusive Learning	Director of Inclusive Learning	
Early Learning	Director of Inclusive Learning	
Learning Services	Assistant Superintendent – Learning Services	
Technology	Director of Technology	
Maintenance	Director of Facilities	
Transportation	Director of Transportation	
Student Information Systems (SIS)	Director of Technology	
Board Governance	Secretary Treasurer	
Board Projects	Superintendent	



Strategic Initiatives Superintendent	
Shared Services (Human Resources, Wellness)  Assistant Superintendent – Human Resources	rces
Shared Services (Other) Secretary Treasurer	
Occupation Health and Safety (OHS)  Occupational Health and Safety Coordinat	or
Assessment Services Director of Inclusive Learning	
Supplies and Postage Secretary Treasurer/ Assistant Treasurer	
Human Resources Advertising Assistant Superintendent – Human Resources	rces
Equipment Purchasing Secretary Treasurer	
Equipment Costs Secretary Treasurer/ Assistant Treasurer	
Legal Individual Employment Contracts: Superin	itendent/
Assistant Superintendent – Human Resou	rces
Other Legal: Secretary Treasurer	
Insurance Secretary Treasurer	
Phone Assistant Treasurer	
Dues and Fees Secretary Treasurer	
Elections Secretary Treasurer	
School Level Staff Visa Statements Principal or designate	
School Level Staff Mileage and Subsistence Claims	
School Level Documentation Principal or designate	
Principal Visa Statements Superintendent	
Principal Mileage and Subsistence Claims Superintendent	
Technology/ OHS Visa Statements Assistant Superintendent – Human Resour	rces
Inclusive Learning Mileage and Subsistence Director of Inclusive Learning	
Learning Services Mileage and Subsistence Assistant Superintendent – Learning Services	ces
Transportation/ Facilities Visa Statements Secretary Treasurer	
Transportation/ Facilities Mileage and Subsistence   Secretary Treasurer	
Claims	
Assistant Superintendents – Learning Services & Superintendent	
Human Resources/Secretary Treasurer Visa	
Statements	
Assistant Superintendents – Learning Services & Superintendent	
Human Resources/Secretary Treasurer Mileage	
and Subsistence Claims	
Superintendent Visa Statements Board Chair and Secretary Treasurer	
Superintendent Mileage and Subsistence Claims Board Chair and Secretary Treasurer	
Trustee Expense Claims Board Chair, Vice Chair (as designate)	
Board Chair Expense Claims Vice Chair	
Teacher Temporary Letter of Authority Superintendent	
Teacher Certification Superintendent	
Teacher Certification Superintendent Suspension of a Teacher Superintendent	
Teacher CertificationSuperintendentSuspension of a TeacherSuperintendentTransfer of a TeacherSuperintendent	
Teacher CertificationSuperintendentSuspension of a TeacherSuperintendentTransfer of a TeacherSuperintendentTermination of a Teaching ContractSuperintendent	
Teacher CertificationSuperintendentSuspension of a TeacherSuperintendentTransfer of a TeacherSuperintendentTermination of a Teaching ContractSuperintendentTermination of an Administration DesignationSuperintendent	
Teacher CertificationSuperintendentSuspension of a TeacherSuperintendentTransfer of a TeacherSuperintendentTermination of a Teaching ContractSuperintendent	rces



Contracts		
Contract Type	Signatory	
Superintendent's Employment Contract	Board Chair and Vice Chair	
ATA Collective Agreement	Board Chair, Vice Chair, Superintendent, Secretary	
	Treasurer	
CUPE Collective Agreement	Board Chair, Vice Chair, Superintendent, Secretary	
	Treasurer	
BTPS Financial Audit	Board Chair and Superintendent and Secretary Treasurer	
Cross Ministerial Cooperation Agreements	Superintendent	
Cross Ministerial Financial Agreements	Secretary Treasurer	
Alberta Education Grant Documents	Secretary Treasurer	
Provincial Software Agreements	Secretary Treasurer	
Post Secondary Education Agreements	Secretary Treasurer	
Federal Grant Agreements	Secretary Treasurer	
Employee Benefit Service Agreements	Secretary Treasurer	
Corporate Documents	Secretary Treasurer	
Lease Documents	Secretary Treasurer	
Bus Contracts	Secretary Treasurer or Director of Transportation	
Parent Provided Transportation Contracts	Secretary Treasurer or Director of Transportation	
Agent Provided Transportation Contracts	Secretary Treasurer or Director of Transportation	
Transportation Service Contracts	Secretary Treasurer or Director of Transportation	
Traffic Safety Documentation	Director of Transportation	
Transportation Software Agreements	Secretary Treasurer	
Individual Employment Contracts	Superintendent and Assistant Superintendent Human	
	Resources (or Secretary Treasurer)	
Individual Employee Documentation	Superintendent and Assistant Superintendent Human	
	Resources (or Secretary Treasurer)	
Cross Jurisdiction Education Agreements	Superintendent	
Cross Jurisdiction Financial Agreements	Secretary Treasurer	
Alberta Education Extranet	Secretary Treasurer	
Custodial Contracts	Secretary Treasurer	
Long Term Utilities Contracts	Secretary Treasurer	
Computer Software Contracts	Secretary Treasurer	
Technology Annual Support Contracts	Secretary Treasurer	
Financial Software Contracts	Secretary Treasurer	