

# Membership Delegations of Authority Schedule

## Trustees of the Society of St Vincent de Paul (NSW) – Financial Delegations for Members

Approval level only applies to expenditure directly related to area of responsibility and is subject to budget limitations.

Expenditure Types/Delegates (GST Exclusive)	Notes	Client Support Officer (individually)	Members (individually)	Conference President (individually)	Conference President & Treasurer (together)	Regional Council (together)	Operations Manager	Regional Director	Regional President	Central Council President
<b>CENTRAL COUNCIL OPERATING EXPENSES</b>							\$5,000	\$10,000	\$3,000	\$10,000
Club Grants	Per Grant						Grant	Admin by RD		
Bequests with Special Conditions	Per Conditions						Bequest			
<b>CLIENT SUPPORT EXPENSES</b>										
All Client Support Expenses except the following:		\$750	\$750	\$1,500	\$2,500	\$5,000			\$3,000	\$10,000
- Gift Cards - granting assistance to clients	Per Budget	\$250	\$250	\$500	\$1,000					
- Funerals and back rent				\$2,000						
- Food pantry restocking				\$4,000						
Members and Conference expenses (mileage and other incidental costs)		\$100	\$200	\$300	\$500					

Note: All client support expenses should be by agreement of two Conference members.