

# CPC Training Grant

## Application Form

### Instructions

Please fill in this form and submit to Presbytery for approval. Once approved the Presbytery Clerk should enter remaining details and sign before forwarding together with invoices to Rev. Ben Johnson (CPC Secretary). You may scan and email the application. The CPC usually meets on the second Monday of even numbered months.

**NB** The CPC does not pay invoices but provides grants that contribute towards the costs of training. As such the applicant will be out of pocket the full amount unless a grant is approved.

### Section 1 – Training 2220

Invoice(s)

INVOICE NUMBER	FOR	AMOUNT
<b>TOTAL</b>		

### Section 2 – Travel 2920

Invoice(s)

INVOICE NUMBER	FOR	AMOUNT
<b>TOTAL</b>		

### Section 3 - Details

Applicant Name

Date

Presbytery Approval Minute #

Date

Signature of Presbytery Clerk

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Office Use Only

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## Section 1 - Training 2220

Invoice(s)

INVOICE NUMBER	FOR	AMOUNT
INV-003265	Multiply Registration	\$192
	TOTAL	\$192

## Section 2 - Travel 2920

Invoice(s)

INVOICE NUMBER	FOR	AMOUNT
F4322-99	Flight Melbourne to Sydney	\$88
F2233-22	Flight Sydney to Melbourne	\$164
	TOTAL	\$252

## Section 3 - Details

Applicant Name *Andrew Saint* Date *9 August 2017*

Presbytery Approval Minute # *Min 17.64.2* Date *12 August 2017*

Signature of Presbytery Clerk *J Clerk*

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Office Use Only