

# NEW CASTLE PRESBYTERY

## FUNDING VOUCHER

for

Units, Committees, Work Groups and Task Forces

DATE: \_\_\_\_\_

UNIT NAME: \_\_\_\_\_

GROUP/SUB UNIT: \_\_\_\_\_

\*\*\*\*\*  
PROJECT TO BE FUNDED: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AMOUNT FUNDED: \_\_\_\_\_

TO BE PAID: (Check One)  
\_\_\_\_\_ One Payment \_\_\_\_\_ Bi-Annual \_\_\_\_\_ Monthly  
\_\_\_\_\_ Upon submission of expense vouchers

LINE ITEM NUMBER: \_\_\_\_\_

RECORDED IN MINUTES OF: \_\_\_\_\_  
(COPY TO BE ATTACHED)

\*\*\*\*\*  
APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SPECIAL NOTES: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_