

## Financial Report April, May, June & July 2022 재정보고

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
4-03-22	CityLight Church	for April rent	Occupancy costs	\$ 1,250.00	CityLight Church
2022-04-05	CVKBC	With Kids April	Education and training	\$ 200.00	CVKBC
2022-04-06	CNBC-WBA	CP Offering_ Jan. Feb. March	Mission	\$ 170.31	CNBC-WBA
4-01-22	Costco	Baby Wipe	Ministry_Hospitality/outreach	\$ 20.70	Peter Yoon
4-06-22	Starbucks	Gift Card	Ministry_Hospitality/Preaching	\$ 50.00	Peter Yoon
4-07-22	Costco	Food	Ministry_Hospitality	\$ 83.95	Peter Yoon
4-07-22	ChamNaMoo	Food	Education and training for staff	\$ 99.94	Peter Yoon
4-08-22	Ikea	Recharge battery	Office supplies and expenses	\$ 9.70	Peter Yoon
4-08-22	Staples	Sheet Protector,,etc	Office supplies and expenses	\$ 29.64	Peter Yoon
4-08-22	Costco	Food for Care Package	Ministry_Hospitality/outreach	\$ 758.94	Peter Yoon
3-24-22	KyoboBook	Books (23,400 Korean Won/1.0258 )	Education and training for staff	\$ 24.00	Peter Yoon
3-04-22	Alpha Korea	Marrige Course Books(152,500Won/1.0258)	Education and training for staff and volunteers	\$ 156.44	Peter Yoon
4-08-22	ICBC	Insurance	Travel and vehicle expenses	\$ 121.46	Peter Yoon
4-16-22	Peter Yoon	Support to Minister	Salary	\$ 480.22	Peter Yoon
4-16-22	Paul Cho	Support to Minister	Salary	\$ 480.22	Paul Cho
4-16-22	Yoonjoo Lee	Support to Minister	Salary	\$ 480.22	Yoonjoo Lee
4-16-22	UGM	Mission	Easter Meals 202	\$ 666.32	UGM
4-17-22	KCCA	Mission	교협 Ukraine 선교	\$ 100.00	KCCA
12-21-21	USPS	Ground Mail(US\$92.85/1.25)	Office supplies and expenses	\$ 116.06	Brindley Taylor
4-22-22	Yunjung Kim	US\$150 Single Mom Ministry	Mission	\$ 195.00	Yunjung Kim
5-03-22	CityLight Church	for May rent	Occupancy costs	\$ 1,250.00	CityLight Church
4-23-22	Costco	Food	Ministry_Hospitality	\$ 50.21	Peter Yoon
4-22-22	Impark	Parking	Ministry_Hospitality	\$ 2.00	Peter Yoon
4-29-22	Costco	Food	Ministry_Hospitality	\$ 24.77	Peter Yoon
4-30-22	BC Ferries	Ferry	Travel and vehicle expenses	\$ 18.15	Peter Yoon
4-30-22	BC Ferries	Ferry	Travel and vehicle expenses	\$ 18.15	Peter Yoon
4-30-22	Impark	Parking	Travel and vehicle expenses	\$ 19.00	Peter Yoon
5-02-22	Honolulu Coffee	Coffee	Education and training for staff and volunteers	\$ 8.45	Peter Yoon
5-03-22	Staples	Paper, tape	Office supplies and expenses	\$ 31.34	Peter Yoon
2-28-22	Westjet	Air fare	Travel and vehicle expenses	\$ 272.59	Peter Yoon
2-28-22	Westjet	Air fare	Travel and vehicle expenses	\$ 272.59	Peter Yoon
5-05-22	CVKBC	With Kids May	Education and training	\$ 200.00	CVKBC
5-06-22	CCLI	Copyright Licensing 1 year	Licences, memberships and dues	\$ 157.00	Moses Choi
5-09-22	CRA	Payroll	March Tax	\$ 128.16	CRA
5-09-22	Brindley Taylor	설교 감사	설교 감사	\$ 100.00	Brindley Taylor
5-11-22	CRA	Payroll	April Tax	\$ 128.16	CRA
5-05-22	ChongQing on Commercial	Food	Education and training for staff	\$ 43.29	Peter Yoon
5-06-22	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
5-06-22	Shilla Korean Restaurant	Food	Education and training for staff	\$ 58.99	Peter Yoon
5-06-22	Walmart	Card	Ministry_Hospitality/outreach	\$ 32.85	Peter Yoon
5-06-22	Costco	Food	Ministry_Hospitality	\$ 34.49	Peter Yoon
5-08-22	Starbucks	Gift Card/ Mother's Day	Ministry_Hospitality	\$ 220.00	Peter Yoon
5-09-22	Costco	Food	Ministry_Hospitality	\$ 14.78	Peter Yoon
5-09-22	Starbucks	Gift Card/ Mother's Day	Ministry_Hospitality	\$ 60.00	Peter Yoon
5-09-22	Impark	Parking	Ministry_Hospitality	\$ 2.00	Peter Yoon
5-11-22	Starbucks	Gift Card/ Mother's Day	Ministry_Hospitality	\$ 40.00	Peter Yoon
5-09-22	ICBC	Insurance	Travel and vehicle expenses	\$ 93.14	Peter Yoon
5-07-22	Telus	Cell Phone	Occupancy costs	\$ 90.27	Peter Yoon
5-11-22	Eddie's	Paper Bags	Ministry_Hospitality/outreach	\$ 49.73	Peter Yoon
5-15-22	O Bok Rice Cake	Rice Cake	Ministry_Hospitality/outreach	\$ 200.00	OBok
5-16-22	Peter Yoon	Support to Minister	Salary	\$ 480.22	Peter Yoon
5-16-22	Paul Cho	Support to Minister	Salary	\$ 480.22	Paul Cho
5-16-22	Yoonjoo Lee	Support to Minister	Salary	\$ 480.22	Yoonjoo Lee
5-06-22	Pho Goodness	Food	Education and training for staff	\$ 29.30	Peter Yoon
5-16-22	Peaceful Restaurant	Food	Ministry_Hospitality/outreach	\$ 40.13	Peter Yoon
5-16-22	Elysian	Food	Ministry_Hospitality/outreach	\$ 11.98	Peter Yoon
5-17-22	H-mart	Food	Ministry_Hospitality/outreach	\$ 36.71	Peter Yoon
5-22-22	Starbucks	Gift Card/ Father's Day	Ministry_Hospitality	\$ 180.00	Peter Yoon
5-24-22	Costco	Food & Canopy	Ministry_Hospitality	\$ 261.31	Peter Yoon
5-27-22	Starbucks	Coffee	Education and training for staff	\$ 11.24	Peter Yoon
5-24-22	Eddie's	Bags	Ministry_Hospitality/outreach	\$ 33.82	Peter Yoon
6-03-22	CityLight Church	for June rent	Occupancy costs	\$ 1,250.00	CityLight Church
6-05-22	CVKBC	With Kids June	Education and training	\$ 200.00	CVKBC
6-09-22	Sae Y. Shin	2021 Tax filing	Professional and consulting fees	\$ 420.00	Sae Y. Shin
6-10-22	CRA	Payroll	May Tax	\$ 128.16	CRA
5-30-22	Wholesale Club	Container	Ministry_Hospitality	\$ 107.29	Peter Yoon
6-02-22	Yook Korean Bistro	Food	Education and training for staff	\$ 53.99	Peter Yoon
6-03-22	Walmart	Folding tables	Office supplies and expenses	\$ 100.70	Peter Yoon
6-09-22	Canada Post	Mail	Professional fees (accounting)	\$ 12.27	Peter Yoon
6-10-22	Costco	Food	Ministry_Hospitality	\$ 53.77	Peter Yoon
6-10-22	HNS Market	Food	Ministry_Hospitality/outreach	\$ 87.43	Peter Yoon
6-06-22	Walmart	Water Dispenser	Office supplies and expenses	\$ 44.78	Peter Yoon
6-07-22	Telus	Cell Phone	Occupancy costs	\$ 87.80	Peter Yoon
6-08-22	ICBC	Insurance	Travel and vehicle expenses	\$ 93.10	Peter Yoon
6-09-22	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
6-09-22	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 25.00	Peter Yoon
6-16-22	Peter Yoon	Support to Minister	Salary	\$ 480.22	Peter Yoon
6-16-22	Paul Cho	Support to Minister	Salary	\$ 480.22	Paul Cho
6-16-22	Yoonjoo Lee	Support to Minister	Salary	\$ 480.22	Yoonjoo Lee
6-19-22	Ransford Buah	설교 감사	설교 감사	\$ 100.00	Ransford Buah
6-21-22	Air Canada	Air Ticket	Mission	\$ 1,053.16	Moses Choi
7-03-22	CityLight Church	for July rent	Occupancy costs	\$ 1,250.00	CityLight Church
6-17-22	Linh Café	Lunch with Jeff	Education and training for staff and volunteers	\$ 65.66	Paul Cho

6-16-22	Zoom	Zoom	Office supplies and expenses	\$	223.25	Paul Cho
7-10-22	Chris Moon	Mission	Mission	\$	1,300.00	Chris Moon
7-17-22	Moses Choi	Mission	Mission	\$	300.00	Moses Choi
7-17-22	Peter Yoon	Support to Minister	Salary	\$	480.22	Peter Yoon
7-17-22	Paul Cho	Support to Minister	Salary	\$	480.22	Paul Cho
7-17-22	Yoonjoo Lee	Support to Minister	Salary	\$	480.22	Yoonjoo Lee
6-26-22	Papa John's Pizza	가온's Farewell Party	Ministry	\$	100.76	Jenny Chan
6-26-21	London Drugs	가온's Farewell Party - Drinks	Ministry	\$	13.17	Jeff Yoon
7-25-22	CRA	Payroll	June Tax	\$	128.16	CRA
6-12-22	Starbucks	Gift Card/Father's Day	Ministry_Hospitality/outreach	\$	50.00	Peter Yoon
6-12-22	Starbucks	Gift Card/Father's Day	Ministry_Hospitality/outreach	\$	100.00	Peter Yoon
6-15-22	Baptist Press	Book (US\$10/1.25CAD)	Education and training for staff	\$	12.50	Peter Yoon
6-17-22	Costco	Gas (US\$103.02/1.25CAD)	Travel and vehicle expenses	\$	128.77	Peter Yoon
7-06-22	Korea Post	Postage (87,020 Korean Won/1 CAD = 1,020.19 KRW)	Office supplies and expenses	\$	85.31	Peter Yoon
7-09-22	HNS Market	Rice	Ministry_Hospitality	\$	45.99	Peter Yoon
7-10-22	Han Kook Meat	Pork Belly	Ministry_Hospitality	\$	250.98	Peter Yoon
7-10-22	H Mart	Butane Gas	Ministry_Hospitality	\$	22.38	Peter Yoon
7-10-22	Shoppers Drug Mart	Soda	Ministry_Hospitality	\$	14.20	Peter Yoon
7-11-22	The Katsu Restaurant	Food	Ministry_Hospitality	\$	180.18	Peter Yoon
7-15-22	HNS Market	Bento	Ministry_Hospitality/outreach	\$	75.89	Peter Yoon
7-16-22	Costco	Food	Ministry_Hospitality	\$	111.55	Peter Yoon
7-15-22	Han Kook Meat	Pork Belly	Ministry_Hospitality/outreach	\$	149.70	Peter Yoon
7-11-22	Korea Post	Postage (64,850 Korean Won/1 CAD = 1,020.19 KRW)	Office supplies and expenses	\$	63.57	Peter Yoon
7-05-22	Yoonsun Design	Banner (94,000 Korean Won/1 CAD = 1,020.19 KRW)	Advertising and Promotion	\$	92.15	Peter Yoon
7-06-22	Yoonsun Design	Banner (80,000 Korean Won/1 CAD = 1,020.19 KRW)	Advertising and Promotion	\$	78.43	Peter Yoon
7-08-22	ICBC	Insurance	Travel and vehicle expenses	\$	93.10	Peter Yoon
7-31-22	Susan Guo	설교 감사	설교 감사	\$	100.00	Susan Guo
7-31-22	CNBC-WBA	CP Offering_April, May, June, July	Mission	\$	230.48	CNBC-WBA
7-31-22	CVKBC	With Kids July	Education and training	\$	100.00	CVKBC
7-27-22	Basil Garden Restaurant	Food	Education and training for staff	\$	27.77	Peter Yoon
7-27-22	Starbucks	Food	Education and training for staff	\$	11.80	Peter Yoon
7-28-22	All About Pho	Food	Education and training for staff	\$	33.81	Peter Yoon
7-31-22	MR. Pan Pizza	Food	Ministry_Hospitality	\$	78.75	Peter Yoon
7-07-22	Telus	Cell Phone	Occupancy costs	\$	187.48	Peter Yoon
7-29-22	BC Parks	Camping (Canceled 351.60-250.80)	Travel and vehicle expenses	\$	110.80	Peter Yoon
7-28-22	Dialpad	Conference Line 1 year	Occupancy costs	\$	268.80	Peter Yoon
				\$	<b>24,002.54</b>	