

## Financial Report Jan. Feb. & March 2022 재정정보

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
1-02-22	O Bok Rice Cake	Rice Cake	Ministry_Hospitality	\$160.00	O Bok Rice Cake
1-03-22	CityLight Church	for Jan. rent	Occupancy costs ( rent, hydro, repairs, and insurance)	\$1,450.00	CityLight Church
1-10-22	CRA	Payroll	Dec. Tax	\$124.98	CRA
12-29-21	Canada Post	Parcel	Office supplies and expenses	\$21.38	Peter Yoon
12-29-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$150.00	Peter Yoon
12-31-21	Canada Post	Parcel	Office supplies and expenses	\$16.88	Peter Yoon
1-05-22	Staples	Paper	Office supplies and expenses	\$27.04	Peter Yoon
1-03-22	Costco	Mask	Ministry_Hospitality/outreach	\$256.48	Peter Yoon
1-03-22	Costco	E Gift Card (U\$44.99/1.266635)	Ministry_Hospitality/outreach	\$56.99	Peter Yoon
1-15-22	Peter Yoon	Support to Minister	Salary	\$480.22	Peter Yoon
1-15-22	Paul Cho	Support to Minister	Salary	\$480.22	Paul Cho
1-15-22	Yoonjoo Lee	Support to Minister	Salary	\$480.22	Yoonjoo Lee
1-15-22	CVKBC	With Kids Jan.	Education and training	\$200.00	CVKBC
1-16-22	KCCA	교회협의회 선교	Mission	\$300.00	KCCA
1-24-22	KMA	목사회선교	Mission	\$100.00	KMA
1-29-22	O Bok Rice Cake	Rice Cake	Ministry_Hospitality	\$245.00	O Bok Rice Cake
1-30-22	Brindley Taylor	설교 감사	설교 감사	\$100.00	Brindley Taylor
1-04-22	Costco	USB, Mic for Zoom etc	Office supplies and expenses	\$78.38	Peter Yoon
1-14-22	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$50.00	Peter Yoon
1-20-22	Nofrills	Loaf Pan	Ministry_Hospitality	\$23.52	Peter Yoon
1-21-22	BBQ Chicken Main	Food	Education and training for volunteers	\$98.51	Peter Yoon
1-21-22	McDonalds	Coffee	Education and training for volunteers	\$9.14	Peter Yoon
1-28-22	Walmart	Food	Ministry_Hospitality	\$8.61	Peter Yoon
1-29-22	Costco	Organizer	Office supplies and expenses	\$33.59	Peter Yoon
1-31-22	Bon Ga Restaurant	Food	Education and training for volunteers	\$64.24	Peter Yoon
1-17-22	Virgin Mobile	Cell Phone	Occupancy costs	\$37.33	Peter Yoon
1-10-22	ICBC	Insurance	Travel and vehicle expenses	\$121.46	Peter Yoon
1-09-22	Shopper Plus	Cable..etc	Office supplies and expenses	\$65.78	Peter Yoon
2-03-22	CityLight Church	for Feb. rent	Occupancy costs ( rent, hydro, repairs, and insurance)	\$1,150.00	CityLight Church
2-06-22	CVKBC	With Kids Feb.	Education and training	\$200.00	CVKBC
2-09-22	CRA	Payroll	Jan. Tax	\$128.16	CRA
2-16-22	Peter Yoon	Support to Minister	Salary	\$480.22	Peter Yoon
2-16-22	Paul Cho	Support to Minister	Salary	\$480.22	Paul Cho
2-16-22	Yoonjoo Lee	Support to Minister	Salary	\$480.22	Yoonjoo Lee
2-20-22	Ransford Buah	설교 감사	설교 감사	\$100.00	Ransford Buah
1-14-22	Midam	Food	Education and training for volunteers	\$51.92	Peter Yoon
2-02-22	Nofrills	Loaf Pan	Ministry_Hospitality	\$31.36	Peter Yoon
2-03-22	Dollarama	Container	Office supplies and expenses	\$7.66	Peter Yoon
2-04-22	Agoongyi	Food	Ministry_Hospitality	\$40.94	Peter Yoon
2-09-22	Tim Hortons	Coffee	Education and training for volunteers	\$29.93	Peter Yoon
2-14-22	Staples	Paper	Office supplies and expenses	\$26.87	Peter Yoon
2-20-22	Sushi California	Food	Education and training for volunteers	\$32.39	Peter Yoon
2-21-22	Shilla Korean Restaurant	Food	Education and training for volunteers	\$75.51	Peter Yoon
2-08-22	ICBC	Insurance	Travel and vehicle expenses	\$121.46	Peter Yoon
2-01-22	Gospel In Life	Books	Office supplies and expenses	\$22.50	Peter Yoon
2-07-22	Telus	Cell Phone	Occupancy costs	\$87.80	Peter Yoon
2-07-22	Costco	Gift Card(U\$44.99/1.3098)	Ministry_Hospitality/outreach	\$58.93	Peter Yoon
2-13-22	REVS Burnaby	Bowling Night	2 Lanes (1 Hour per lane), 9 shoes (adult), 1 shoes (kid)	\$120.55	Sung Jae Cho
2-13-22	REVS Burnaby	Bowling Night - Pizzas	3 Large Pizzas, 2 Jugs of drinks + Tips	\$94.36	Sung Jae Cho
2-13-22	uVillage Members	Participation FEE (\$10 Per Person)	\$10 * 10	\$100.00	Sung Jae Cho
2-28-22	CRA	Payroll	Tax	\$20.56	CRA
3-03-22	CityLight Church	for March rent	Occupancy costs ( rent, hydro, repairs, and insurance)	\$1,250.00	CityLight Church
3-06-22	Kim, Hye Sung	캐나다지방회 서부모임	Mission/Community	\$150.00	Kim, Hye Sung
3-06-22	CKCBCA	미남침례한인총회 선교	Mission/Community	\$470.00	CKCBCA
3-10-22	CRA	Payroll	Feb. Tax	\$128.16	CRA
3-13-22	Brindley Taylor	설교 감사	설교 감사	\$100.00	Brindley Taylor
3-16-22	Peter Yoon	Support to Minister	Salary	\$480.22	Peter Yoon
3-16-22	Paul Cho	Support to Minister	Salary	\$480.22	Paul Cho
3-16-22	Yoonjoo Lee	Support to Minister	Salary	\$480.22	Yoonjoo Lee
3-16-22	CNBC	CP 선교	Mission/Community	\$548.85	CNBC
2-25-22	88 Noodle House	Food	Education and training for volunteers	\$130.10	Peter Yoon
3-02-22	HeeRaeDeung	Food	Education and training for volunteers	\$174.95	Peter Yoon
3-05-22	Kim's Mart	Food	Ministry_Hospitality	\$27.39	Peter Yoon
3-19-22	Real Canadian Superstore	Food	Ministry_Hospitality	\$31.95	Peter Yoon
2-20-22	Costco	Masks	Office supplies and expenses	\$32.09	Peter Yoon
2-28-22	Costco	Message Sign	Office supplies and expenses	\$36.20	Peter Yoon
3-01-22	Costco	Laptop	Office supplies and expenses	\$246.95	Peter Yoon
3-02-22	Shopper Plus	Cable..etc	Office supplies and expenses	\$60.49	Peter Yoon
3-04-22	Hudson's Bay	Mic	Office supplies and expenses	\$29.09	Peter Yoon
3-08-22	ICBC	Insurance	Travel and vehicle expenses	\$121.46	Peter Yoon
3-07-22	Telus	Cell Phone	Occupancy costs	\$87.80	Peter Yoon
3-23-22	Gatestone & Co.	Tax for Calendar	Advertising and Promotion	\$31.65	Gatestone & Co.
3-22-22	London Drugs	Paper	Office supplies and expenses	\$17.39	Peter Yoon
3-23-22	Kim's Mart	Food, Food Glove	Ministry_Hospitality	\$59.17	Peter Yoon
3-25-22	Costco	Food, BBQ Basket	Ministry_Hospitality	\$60.20	Peter Yoon
3-29-22	Wholesale Club	Food, Food Container	Ministry_Hospitality	\$155.17	Peter Yoon
3-25-22	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$25.00	Peter Yoon
3-28-22	Eddie's	Bags	Ministry_Hospitality/outreach	\$54.93	Peter Yoon
3-31-22	CVKBC	With Kids March	Education and training	\$200.00	CVKBC
3-31-22	CGR	Ukraine Crisis	Mission	\$2,860.00	CGR
<b>Total</b>				<b>\$17,511.18</b>	