

o Financial Report Oct. Nov. & Dec. 2021 재정보고

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
10-03-21	CityLight Church	for Oct. rent		\$ 1,250.00	CityLight Church
10-05-21	CVKBC	With Kids Oct.	Education and training	\$ 100.00	CVKBC
10-03-21	Kim's Mart	Food	Ministry_Hospitality	\$ 48.19	Peter Yoon
10-09-21	Impark	Parking	Ministry_Hospitality	\$ 2.00	Peter Yoon
10-09-21	Costco	Copy Paper	Office supplies and expenses	\$ 11.19	Peter Yoon
10-08-21	ICBC	Insurance	Travel and vehicle expenses	\$ 121.46	Peter Yoon
9-26-21	Costco	Laptop	Office supplies and expenses	\$ 302.17	Peter Yoon
9-11-21	Long & McQuade	Cable, Box...	Office supplies and expenses	\$ 70.93	Moses Choi
10-15-21	Costco	Food	Ministry_Hospitality	\$ 32.96	Peter Yoon
10-20-21	Aperture Coffee	Food	Ministry_Hospitality	\$ 10.35	Peter Yoon
10-21-21	Sushi Inn	Food	Ministry_Hospitality	\$ 61.40	Peter Yoon
10-20-21	Costco	Mic	Office supplies and expenses	\$ 39.58	Peter Yoon
10-31-21	Costco	Laptop	Office supplies and expenses	\$ 280.89	Peter Yoon
10-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
10-17-21	Peter Yoon	Support to Minister	Salary	\$ 480.75	Peter Yoon
10-17-21	Paul Cho	Support to Minister	Salary	\$ 480.75	Paul Cho
10-17-21	Yoonjoo Lee	Support to Minister	Salary	\$ 480.75	Yoonjoo Lee
10-17-21	UGM	Thanksgiving Meals		\$ 553.00	UGM
9-10-21	Telus	Internet	Office supplies and expenses	\$ 81.76	Paul Cho
9-22-21	David's Tea	Blessing the Community Esther work-place	Hospitality/ Missions	\$ 17.98	Paul Cho
10-10-21	Telus	Internet	Office supplies and expenses	\$ 81.76	Paul Cho
10-25-21	Mt. Steak	Lunch with Jenny & Esther.	Education and training for staff and volunteers	\$ 28.35	Paul Cho
11-03-21	CityLight Church	for Nov. rent		\$ 1,250.00	CityLight Church
11-05-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 50.00	Peter Yoon
11-11-21	JJ Bean	Drink	Ministry_Hospitality	\$ 16.60	Peter Yoon
11-12-21	Sushi California	Food	Education and training for staff	\$ 153.72	Peter Yoon
11-21-21	JJ Bean	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
11-25-21	Canadian Tire	Sfy Tape	Office supplies and expenses	\$ 27.28	Peter Yoon
11-26-21	Boiling Point	Food	Education and training for staff	\$ 41.18	Peter Yoon
11-29-21	Costco	Food	Ministry_Hospitality	\$ 48.51	Peter Yoon
11-04-21	Shopper Plus	Cable..etc	Office supplies and expenses	\$ 57.54	Peter Yoon
11-19-21	Sungil Calendar	2021 Calendar (302,400 won/0.00108 CAD)	Advertising and Promotion	\$ 327.85	Peter Yoon
11-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
11-08-21	ICBC	Insurance	Travel and vehicle expenses	\$ 121.46	Peter Yoon
11-15-21	Peter Yoon	Support to Minister	Salary	\$ 480.75	Peter Yoon
11-15-21	Paul Cho	Support to Minister	Salary	\$ 480.75	Paul Cho
11-15-21	Yoonjoo Lee	Support to Minister	Salary	\$ 480.75	Yoonjoo Lee
11-15-21	CRA	Payroll	Oct. Tax	\$ 124.98	CRA
11-15-21	Brindley Taylor	설교 감사	설교 감사	\$ 100.00	Brindley Taylor
11-15-21	CRA	Tax		\$ 13.86	CRA
11-17-21	Somang Mission	김영기선교사		\$ 1,000.00	Somang Mission
11-17-21	CVKBC	With Kids September	Education and training	\$ 200.00	CVKBC
11-10-21	Telus	Internet	Office supplies and expenses	\$ 81.76	Paul Cho
11-17-21	GO DADDY	uVillage Website (USD 17.84)	Office supplies and expenses	\$ 23.08	Paul Cho
11-02-21	Wix	uVillage Website (USD \$111)	Office supplies and expenses	\$ 158.36	Paul Cho
11-14-21	MEINHARDT	Blessing Esther's workplace.	Hospitality/ Missions	\$ 19.37	Paul Cho
11-14-21	PURDY	Blessing Esther's workplace.	Hospitality/ Missions	\$ 31.50	Paul Cho
12-03-21	CityLight Church	for Dec. rent		\$ 1,250.00	CityLight Church
12-07-21	CVKBC	With Kids September	Education and training	\$ 200.00	CVKBC
12-07-21	CRA	Payroll	Nov. Tax	\$ 124.98	CRA
12-12-21	Ransford Buah	설교 감사	설교 감사	\$ 100.00	Ransford Buah
12-16-21	Peter Yoon	Support to Minister	Salary	\$ 480.75	Peter Yoon
12-16-21	Paul Cho	Support to Minister	Salary	\$ 480.75	Paul Cho
12-16-21	Yoonjoo Lee	Support to Minister	Salary	\$ 480.75	Yoonjoo Lee
12-17-21	Glory Meat Shop	Food	Hospitality/ Missions	\$ 500.00	Somang Mission Community
12-10-21	Telus	Internet	Office supplies and expenses	\$ 81.76	Paul Cho
12-15-21	Wix	Agora Website	Office supplies and expenses	\$ 177.27	Paul Cho
12-25-21	O Bok Rice Cake	Rice Cake	Ministry_Hospitality	\$ 140.00	OBok
12-26-21	O Bok Rice Cake	Rice Cake	Ministry_Hospitality	\$ 160.00	OBok
12-01-21	HeeRaeDeung	Food	Education and training for staff	\$ 120.71	Peter Yoon
12-11-21	Arirang Korean Restaurant	Food	Education and training for staff	\$ 61.90	Peter Yoon
12-11-21	Costco	Care package Product	Ministry_Hospitality/outreach	\$ 514.35	Peter Yoon
12-15-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
12-15-21	Canada Post	Parcel	Office supplies and expenses	\$ 17.01	Peter Yoon
12-16-21	Dollarama	Tinsel..etc	Ministry_Hospitality/outreach	\$ 4.48	Peter Yoon
12-17-21	Costco	Care package Product	Ministry_Hospitality/outreach	\$ 598.32	Peter Yoon
12-17-21	ABC Store	Cable, Accessories..etc	Ministry_Hospitality/outreach	\$ 20.42	Peter Yoon
12-19-21	Shoppers Drug Mart+	Envelop	Office supplies and expenses	\$ 4.46	Peter Yoon
12-21-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 30.00	Peter Yoon
12-24-21	Starbucks	Gift Card	Ministry_Hospitality/outreach	\$ 60.00	Peter Yoon
12-24-21	Canada Post	Parcel	Office supplies and expenses	\$ 74.97	Peter Yoon
12-24-21	Kim's Mart	Gift Box	Purchased supplies	\$ 24.99	Peter Yoon
12-25-21	Starbucks	Gift Card	Ministry_Hospitality/Preacher	\$ 50.00	Peter Yoon
12-26-21	Basil Garden Restaurant	Food	Education and training for staff	\$ 36.23	Peter Yoon
12-26-21	London Drug	Ice Salt	Occupancy costs (repairs)	\$ 17.33	Peter Yoon
12-11-21	Fedex	Tax for Calendar	Advertising and Promotion	\$ 36.02	Peter Yoon
12-15-21	Sungil Calendar	Calendar Shipping(259,600 won/0.001081 CAD)	Advertising and Promotion	\$ 280.51	Peter Yoon
12-08-21	Eddie's	Bags for Care Packages	Ministry_Hospitality/outreach	\$ 14.23	Peter Yoon
12-15-21	Christianbook.com	Prefilled Communion set(US\$64.25/1.2818)	Office supplies and expenses	\$ 82.36	Peter Yoon
12-15-21	Freedom Mobile	Cell Phone	Occupancy costs	\$ 56.00	Peter Yoon
12-08-21	ICBC	Insurance	Travel and vehicle expenses	\$ 121.46	Peter Yoon
			Total	\$16,399.53	