

헌금	Offering
from March	\$307.96
4/7/2019	\$425.00
4/14/2019	\$465.00
4/21/2019	\$1,641.10
4/28/2019	\$404.00
5/5/2019	\$890.00
5/12/2019	\$2,420.00
5/19/2019	\$385.45
5/26/2019	\$1,260.00
6/2/2019	\$580.00
6/9/2019	\$420.00
6/16/2019	\$1,155.00
6/23/2019	\$380.00
6/30/2019	\$520.00
7/7/2019	\$640.00
7/14/2019	\$830.00
7/21/2019	\$370.00
7/28/2019	\$943.00

헌금	Offering
8/4/2019	\$1,025.00
8/11/2019	\$458.00
8/18/2019	\$250.00
8/25/2019	\$275.00
9/1/2019	\$330.00
9/8/2019	\$1,405.00
9/15/2019	\$1,515.00
9/22/2019	\$1,180.00
9/29/2019	\$680.75
10/6/2019	\$810.00
10/13/2019	\$640.00
10/20/2019	\$898.28
10/27/2019	\$483.00
11/3/2019	\$1,145.00
11/10/2019	\$348.00
11/17/2019	\$1,100.00
11/24/2019	\$440.00
<b>Total</b>	<b>\$27,019.54</b>

		<b>Expenses 지출</b>			
<b>Date of Receipt</b>	<b>Vendor</b>	<b>Description</b>	<b>Budget Line Item</b>	<b>Expenses</b>	<b>Requested by or Pay to</b>
12/31/2018	Bank	Fee	Professional fees	\$37.99	RBC
1/31/2019	Bank	Fee	Professional fees	\$36.61	RBC
2/28/2019	Bank	Fee	Professional fees	\$30.18	RBC
3/18/19	Kim's Mart	Food	Ministry_Hospitality/Others	\$27.99	Peter Yoon
3/31/19	Freshslice Pizza	Pizza(\$130.99-Reward \$100.00)	Ministry_Hospitality/Others	\$30.99	Peter Yoon
3/31/19	Save on Foods	Soda	Ministry_Hospitality/Others	\$9.18	Peter Yoon
3/31/2019	Bank	Fee	Professional fees	\$25.84	RBC
4/06/19	Costco	Food for Exam Care Package	Ministry_Hospitality/Others	\$142.68	Peter Yoon
4/01/19	VST	Facilities_ Rent_April	Facilities_ Rent/Occupancy costs	\$800.00	VST
1/16/19	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.59	Albert Jeong
4/14/19	Albert Jeong	Internet Ministry Honorarium(Jan)	Education and training for staff and volunteers	\$100.00	Albert Jeong
2/16/19	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.41	Albert Jeong
4/14/19	Albert Jeong	Internet Ministry Honorarium(Feb)	Education and training for staff and volunteers	\$100.00	Albert Jeong
3/16/19	Zoom Communications	Video Conference (U\$14.99)	Office supplies and expenses	\$20.46	Albert Jeong
4/14/19	Albert Jeong	Internet Ministry Honorarium(Mar)	Education and training for staff and volunteers	\$100.00	Albert Jeong
4/14/19	Dollar 'N Plus	Craft for Kids	Purchased supplies	\$4.47	Peter Yoon
4/19/19	Costco	Food	Ministry_Hospitality/Others	\$105.99	Peter Yoon
4/21/19	Dollar 'N Plus	Craft for Kids	Purchased supplies	\$16.12	Peter Yoon
4/27/19	Kim's Mart	Food	Ministry_Hospitality/Others	\$16.97	Peter Yoon
4/15/19	Compass Notary	Notarization	Professional and consulting fees	\$50.40	Peter Yoon
4/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$53.76	Peter Yoon
4/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
4/21/2019	UGM	Easter Meals	Mission/Outreach	\$186.10	UGM
4/21/2019	Jenny Yoon	Mission Trip	Mission/Outreach	\$500.00	Jenny Yoon
4/23/2019	IACD	April	Mission/Outreach	\$100.00	IACD
4/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
4/23/18	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
4/30/2019	Bank	Fee	Professional fees	\$34.99	RBC

Date of Receipt	Vendor	Description	Budget Line Item	Expenses	Requested by or Pay to
5/01/19	VST	Facilities_ Rent_May	Facilities_ Rent/Occupancy costs	\$800.00	VST
4/28/19	Freshslice Pizza	Pizza(\$148.39-Reward \$100.00)	Ministry_Hospitality/Others	\$48.39	Peter Yoon
5/01/19	Costco	Food	Ministry_Hospitality/Others	\$45.54	Peter Yoon
5/7/2019	Albert Youn Jeong	April	Internet Ministry Honorarium	\$100.00	Albert Jeong
5/09/19	The Source	Dual Connector	Office supplies and expenses	\$4.44	Peter Yoon
5/15/19	Han Kook Meat	Food	Ministry_Hospitality/Others	\$73.80	Peter Yoon
5/15/19	London Drugs	Soda	Ministry_Hospitality/Others	\$11.50	Peter Yoon
5/11/19	Evo Car Sharing	Car	Travel and vehicle expenses	\$35.82	Peter Yoon
5/19/19	Save On Foods	Cake	Ministry_Hospitality/Others	\$18.99	Peter Yoon
5/20/2019	IACD	May	Mission/Outreach	\$100.00	IACD
5/21/2019	Albert Youn Jeong	May	Internet Ministry Honorarium	\$100.00	Albert Jeong
5/21/19	Kim's Mart	Food/ Rice	Ministry_Hospitality/Others	\$27.99	Peter Yoon
5/24/19	Westward Ho	Restaurant	Education and training for staff and volunteers	\$40.65	Peter Yoon
5/24/19	Wholesale club	Bowl	Ministry_Hospitality/Others	\$17.41	Peter Yoon
5/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$53.98	Peter Yoon
5/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
5/18/19	Best Buy	Mic	Purchased supplies	\$61.90	Peter Yoon
5/23/18	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
5/23/18	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
5/26/18	Dollar 'N Plus	Craft for Kids	Purchased supplies	\$10.05	Peter Yoon
5/30/2019	Bank	Fee	Professional fees	\$27.32	RBC
6/01/19	VST	Facilities_ Rent_June	Facilities_ Rent/Occupancy costs	\$800.00	VST
6/13/19	Cherry Hill Valero	Gas (U\$ 40.65/1.34)	Travel and vehicle expenses 총회참석	\$54.47	Peter Yoon
6/13/19	AVIS	Rent a car (U\$118.69/1.34)	Travel and vehicle expenses 총회참석	\$159.04	Peter Yoon
6/16/19	Dollar 'N Plus	Craft for Kids	Purchased supplies	\$7.81	Peter Yoon
6/16/19	Freshslice Pizza	Pizza(\$131.47-Reward \$100.00)	Ministry_Hospitality/Others	\$31.47	Peter Yoon
6/16/19	Freshslice Pizza	Pizza	Ministry_Hospitality/Others	\$26.22	Peter Yoon
6/16/19	Shoppers Drug Mart	Soda	Ministry_Hospitality/Others	\$6.63	Peter Yoon
6/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$53.76	Peter Yoon

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6/14/19	Costco	Food	Ministry_Hospitality/Others	\$30.31	Peter Yoon
6/17/2019	KMA	목사회체육대회	Outreach	\$100.00	KMA
6/20/19	Freshslice Pizza	Pizza(\$177.77-Reward \$100.00)	Ministry_Hospitality/Others	\$77.77	Peter Yoon
6/24/19	ABC Store	Stationery	Office supplies	\$5.87	Peter Yoon
6/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
6/23/18	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
6/23/18	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
6/26/2019	Victor Yoo & Co.	회계사 1/2 of \$1470	Professional fees	\$735.00	Victor Yoo & Co.
6/27/19	Wholesale club	Bowl, containers	Ministry_Hospitality/Others	\$53.86	Peter Yoon
6/28/19	HanKook Meat	Food	Ministry_Hospitality/Others	\$48.84	Peter Yoon
6/29/19	Williams Foos Equipment	Foos Equipment	Ministry_Hospitality/Others	\$90.96	Peter Yoon
6/29/2019	IACD	June	Mission/Outreach	\$100.00	IACD
6/29/2019	Albert Youn Jeong	June	Internet Ministry Honorarium	\$100.00	Albert Jeong
6/30/2019	WBA	지방회 헌금	Mission/Outreach	\$310.18	WBA
6/30/2019	CNBC	CP 헌금	Mission/Outreach	\$310.18	CNBC
6/30/2019	Bank	Fee	Professional fees	\$43.33	RBC
7/01/19	VST	Facilities_ Rent_July	Facilities_ Rent/Occupancy costs	\$800.00	VST
7/03/19	BC Ferries	Ferry (Mission trip Comox)	Travel and vehicle expenses	\$111.45	Peter Yoon
7/06/19	BC Ferries	Ferry (Mission trip Comox)	Travel and vehicle expenses	\$111.45	Peter Yoon
7/04/19	Costco	Foods (Mission trip Comox)	Education and training for staff and volunteers	\$78.33	Peter Yoon
7/04/19	Home Depot	Charcoal (Mission trip Comox)	Education and training for staff and volunteers	\$21.27	Peter Yoon
7/04/19	Gasngo	Gas (Mission trip Comox)	Travel and vehicle expenses	\$14.88	Peter Yoon
7/05/19	Shell	Gas (Mission trip Comox)	Travel and vehicle expenses	\$65.57	Peter Yoon
7/06/19	Chevron	Gas (Mission trip Comox)	Travel and vehicle expenses	\$19.97	Peter Yoon
7/06/19	Kim's Korean BBQ	Meals (Mission trip Comox)	Education and training for staff and volunteers	\$120.29	Peter Yoon
6/29/19	T & T Supermarket	Foods	Ministry_Hospitality/Others	\$7.53	Peter Yoon
7/08/19	BC Parks	Camping site	Education and training for staff and volunteers	\$86.30	Peter Yoon
7/08/19	BC Parks	Camping site	Education and training for staff and volunteers	\$46.30	Peter Yoon

Date of Receipt	Vendor	Description	Budget Line Item	Expenses	Requested by or Pay to
6/29/19	BC Ferries	Ferry Reservation (Mission trip Comox)	Travel and vehicle expenses	\$10.00	Peter Yoon
6/29/19	BC Ferries	Ferry Reservation (Mission trip Comox)	Travel and vehicle expenses	\$10.00	Peter Yoon
6/29/19	BC Ferries	Ferry Reservation (Mission trip Comox)	Travel and vehicle expenses	\$17.00	Peter Yoon
6/29/19	BC Ferries	Ferry Reservation (Mission trip Comox)	Travel and vehicle expenses	\$17.00	Peter Yoon
7/10/19	BC Registries	BC Society Annual Report	Professional fees	\$40.00	BC Registries
7/12/19	BC Registries	Society Name serch	Professional fees	\$31.50	BC Registries
7/13/19	BC Registries	Change Society Name	Professional fees	\$50.00	BC Registries
7/13/2019	Paul cho	Ministry Honorarium	Ministry Honorarium	\$600.00	Paul Cho
7/08/19	Canada Post	Stamp	Office supplies	\$2.00	Peter Yoon
7/18/19	Kim's Mart	Foods	Ministry Hospitality: Others	\$47.96	Peter Yoon
7/18/19	Coastcatal Savings	Membership fee	Interest and bank charges	\$5.00	Peter Yoon
7/20/19	A&W	Drink	Ministry Hospitality: Others	\$7.95	Peter Yoon
7/18/19	Asap Cheques	Cheque Printing	Professional fees (accounting)	\$116.31	Peter Yoon
7/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$54.43	Peter Yoon
7/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
7/23/19	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
7/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
7/11/19	Christianbook.com	Books (U\$53.04/1.32=69.81)	Education and training for staff and volunteers	\$69.81	Peter Yoon
7/24/19	Musician's Friend	Wireless Mic Set (U\$200.40/1.32=263.76)	Purchased supplies	\$263.76	Peter Yoon
7/29/2019	Albert Youn Jeong	July	Internet Ministry Honorarium	\$100.00	Albert Jeong
7/30/2019	Bank	Fee	Professional fees	\$34.07	RBC
8/01/19	VST	Facilities_ Rent_August	Facilities_ Rent/Occupancy costs	\$800.00	VST
8/07/19	VST	Facilities_ Rent_Sep	Facilities_ Rent/Occupancy costs	\$620.00	VST
8/9/2019	Yangsup Lee	Ministry Expences/ 3 Month	Ministry Expences	\$671.88	Yangsup Lee
7/28/19	Save-on Food	Juice for Lord Supper and salad	Ministry Hospitality: Others	\$8.68	Peter Yoon
8/04/19	Freshslice Pizza	Pizza(\$96.14-Reward \$60.00)	Ministry_Hospitality/Others	\$36.14	Peter Yoon
8/04/19	Shoppers Drug Mart	Soda	Ministry_Hospitality/Others	\$6.63	Peter Yoon

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8/11/19	Shoppers Drug Mart	Soda	Ministry_Hospitality/Others	\$6.63	Peter Yoon
8/11/19	Freshslice Pizza	Pizza(\$110.84-Reward \$60.00)	Ministry_Hospitality/Others	\$50.84	Peter Yoon
8/18/19	Han Kook Meat	Pork for Camping	Ministry_Hospitality/Others	\$74.35	Peter Yoon
8/19/19	Cultus Lake Provincial Park	Extra Car	Travel and vehicle expenses	\$24.00	Peter Yoon
8/19/19	Cultus Lake Provincial Park	Extra Car	Travel and vehicle expenses	\$24.00	Peter Yoon
8/19/19	Cultus Lake Provincial Park	Wood	Travel and vehicle expenses	\$22.00	Peter Yoon
8/19/2019	CCN	Rent Aug	Rent Aug	\$300.00	CCN
8/19/2019	CCN	Rent Sep	Rent Sep	\$600.00	CCN
8/23/19	Superstore	Juice for Lord Supper and Napkin	Ministry Hospitality: Others	\$18.97	Peter Yoon
8/23/19	Mackay's	Calgary Mission Food	Education and training for staff and volunteers	\$34.25	Peter Yoon
8/25/19	Sandong Banjeom	Calgary Mission Food	Education and training for staff and volunteers	\$176.20	Peter Yoon
8/25/19	Starbucks	Calgary Mission Food	Education and training for staff and volunteers	\$15.80	Peter Yoon
8/26/19	Starbucks	Calgary Mission Food	Education and training for staff and volunteers	\$10.92	Peter Yoon
8/29/19	Costco	Plate etc	Ministry Hospitality: Others	\$70.40	Peter Yoon
8/30/19	Wholesale Club	Gatorade for Mission etc	Ministry Hospitality: Others	\$64.29	Peter Yoon
8/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$64.96	Peter Yoon
8/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
8/23/19	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
8/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
8/31/19	Amazon	Cultery	Ministry Hospitality: Others	\$19.52	Peter Yoon
8/31/19	Prime Cable	Cable & Charing Station	Purchased supplies	\$74.24	Peter Yoon
8/02/19	Air Canada	Air fare/Jaeung Yoon	Travel and vehicle expenses	\$118.78	Peter Yoon
8/04/19	Westjet	Air fare/Jaeung Yoon	Travel and vehicle expenses	\$142.93	Peter Yoon
8/04/19	Air Canada	Air fare/Brindley Taylor	Travel and vehicle expenses	\$118.78	Peter Yoon
8/26/19	Westjet	Air fare/Brindley Taylor	Travel and vehicle expenses	\$72.58	Peter Yoon
8/25/19	Metro Pizza Factory	Pizza	Ministry Hospitality: Others	\$40.69	Paul Cho
8/30/2019	Bank	Fee	Professional fees	\$21.00	RBC
9/01/19	Dollarama	Envelope	Office supplies	\$1.69	Peter Yoon

Date of Receipt	Vendor	Description	Budget Line Item	Expenses	Requested by or Pay to
9/01/19	Superstore	Plate and Paint for Kids	Ministry Hospitality: Others	\$15.07	Peter Yoon
9/04/19	Canada Poat	Xpost	Professional and consulting fees	\$20.35	Peter Yoon
9/04/19	JJ Bean	Food	Ministry_Hospitality/Others	\$25.59	Peter Yoon
9/06/19	Word of Life Book	QT Book	Education and training	\$7.97	Peter Yoon
9/08/19	Hannam Supermarket	Rice	Ministry_Hospitality/Others	\$28.99	Peter Yoon
9/12/19	Kim's mart	Food	Ministry_Hospitality/Others	\$39.91	Peter Yoon
9/14/19	Habitat Store	Hardware	Purchased supplies	\$1.93	Peter Yoon
9/14/19	Safeway	Battery etc	Purchased supplies	\$33.11	Peter Yoon
9/15/19	Dollarama	Wood	Craft for Kids	\$9.24	Peter Yoon
9/12/19	Eddie's	Brochure Holders	Office supplies	\$24.19	Peter Yoon
9/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$55.96	Peter Yoon
8/18/19	Pizza Factory	Pizza	Ministry Hospitality: Others	\$50.00	Peter Yoon
8/25/19	Pizza Factory	Pizza	Ministry Hospitality: Others	\$50.00	Peter Yoon
9/01/19	Pizza Factory	Pizza	Ministry Hospitality: Others	\$69.00	Peter Yoon
9/29/19	Metro Pizza Factory	Pizza	Ministry Hospitality: Others	\$42.21	Paul Cho
9/14/19	Home Depot	repair product	Purchased supplies	\$18.45	Peter Yoon
9/20/19	Kim's Mart	Food, Coffee	Ministry_Hospitality/Others	\$45.97	Peter Yoon
9/21/19	Costco	Coffee Bean..etc	Ministry_Hospitality/Others	\$74.22	Peter Yoon
9/27/19	Hudson's Bay	Gift for Worship team	Advertising and Promotion	\$78.40	Peter Yoon
9/30/19	H Mart	Food	Ministry_Hospitality/Others	\$24.33	Peter Yoon
9/30/2019	Bank	Fee	Professional fees	\$19.75	RBC
10/1/2019	CCN	Rnet Oct	Occupancy costs	\$600.00	CCN
10/2/2019	Albert Youn Jeong	Aug. Sep	Internet Ministry Honorarium	\$200.00	Albert Jeong
10/04/19	Costco	Plate	Ministry_Hospitality/Others	\$43.65	Peter Yoon
10/06/19	Dollarama	Tape etc	Purchased supplies	\$5.32	Peter Yoon
10/05/19	Home Depot	repair product	Purchased supplies	\$70.34	Peter Yoon
9/03/19	Costco	Deodorant & Dispenser kit	Purchased supplies	\$132.14	Peter Yoon
9/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$65.41	Peter Yoon
9/23/19	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon

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9/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
10/10/19	Shopper Inc	Soup Dispenser	Purchased supplies	\$57.11	Peter Yoon
10/08/19	Costco	Food	Ministry_Hospitality/Others	\$36.78	Peter Yoon
10/11/19	Wholesale Club	Tray	Ministry_Hospitality/Others	\$30.21	Peter Yoon
10/12/19	Kim's Mart	Rice	Ministry_Hospitality/Others	\$27.99	Peter Yoon
10/13/19	Dollarama	Craft	Purchased supplies	\$12.04	Peter Yoon
10/15/19	Freshslice Pizza	Pizza(\$46.92-Reward \$30.00)	Ministry_Hospitality/Others	\$16.92	Peter Yoon
10/16/19	Best Buy	DVD Player	Purchased supplies	\$57.22	Peter Yoon
10/21/19	Wal Mart	Rice Cooker	Purchased supplies	\$56.87	Peter Yoon
10/26/19	Ikea	Light for Worship	Purchased supplies	\$50.37	Peter Yoon
10/28/19	Freshslice Pizza	Pizza(\$47.65-Reward \$30.00)	Ministry_Hospitality/Others	\$17.65	Peter Yoon
10/31/19	Costco	Plate	Ministry_Hospitality/Others	\$14.55	Peter Yoon
11/02/19	Kim's Mart	Food	Ministry_Hospitality/Others	\$12.99	Peter Yoon
10/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$65.18	Peter Yoon
10/23/19	ICBC	Insurance	Travel and vehicle expenses	\$123.43	Peter Yoon
10/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
10/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$77.59	Peter Yoon
10/29/2019	CCN	Rent Nov	Occupancy costs	\$600.00	CCN
10/30/2019	Bank	Fee	Professional fees	\$8.50	RBC
11/1/2019	VST	Rent Nov	Occupancy costs	\$500.00	VST
11/3/2019	Albert Jeong	Oct.	Internet Ministry Honorarium	\$100.00	Albert Jeong
11/4/2019	VZMC	Mission Concert	Mission/Outreach	\$300.00	VZMC
9/09/19	EMS Korea	Banner Shipping(63,850won/882.44)	Advertising and Promotion	\$72.39	Peter Yoon
9/26/19	EMS Korea	Banner Shipping(37,000won/882.44)	Advertising and Promotion	\$41.95	Peter Yoon
10/31/19	EMS Korea	Banner Shipping(39,500won/882.44)	Advertising and Promotion	\$44.78	Peter Yoon
11/02/19	EMS Korea	Banner Shipping(41,500won/882.44)	Advertising and Promotion	\$47.05	Peter Yoon
11/05/19	Costco	Food	Ministry_Hospitality/Others	\$12.98	Peter Yoon

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11/08/19	Costco	Food	Ministry_Hospitality/Others	\$20.63	Peter Yoon
11/06/19	Eddie's	Outdoor Display	Advertising and Promotion	\$9.91	Peter Yoon
11/14/19	Staples	Laminate	Office supplies and expenses	\$11.85	Peter Yoon
11/14/19	Hanam Supermarket	Rice	Ministry_Hospitality/Others	\$29.99	Peter Yoon
11/15/2019	CNBC	GMO Offering	Mission/Outreach	\$397.05	CNbc
11/18/19	Costco	Food	Ministry_Hospitality/Others	\$21.48	Peter Yoon
11/18/19	Costco	Solar Light	Advertising and Promotion	\$73.46	Peter Yoon
11/19/19	Costco	Projector	Office supplies and expenses	\$692.26	Peter Yoon
11/22/19	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
11/24/19	Dollarama	Craft	Education and training	\$6.72	Peter Yoon
11/26/19	BC Ferries	Ferry	Travel and vehicle expenses	\$34.90	Peter Yoon
11/27/19	BC Ferries	Ferry	Travel and vehicle expenses	\$34.90	Peter Yoon
11/27/19	Impark	Parking	Ministry_Hospitality/Others	\$2.00	Peter Yoon
11/30/19	Costco	Exam Care Package	Advertising and Promotion	\$180.43	Peter Yoon
11/15/19	Freedom Mobile	Cell Phone	Occupancy costs	\$65.18	Peter Yoon
11/17/19	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
11/23/19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
11/30/2019	Bank	Fee	Professional fees	\$11.00	RBC
				<b>\$21,733.64</b>	

**To December \$5,285.90**