

헌금/ Offering	
2020-03-01	\$1,100.00
2020-03-08	\$823.00
2020-03-15	\$1,110.00
2020-03-22	\$2,000.00
2020-03-29	\$1,220.00
2020-04-05	\$770.00
2020-04-12	\$650.00
2020-04-19	\$1,300.00
2020-04-26	\$900.00
<b>Total</b>	<b>\$9,873.00</b>

incl. \$200.00 Easter Meal Offering

incl. \$170.00 Easter Meal Offering

**헌금/ Offering (March & April)** **\$9,873.00**  
**From Feb.2020** **\$7,921.49**  
**\$17,794.49**

**지출/ Expenses (March & April)** **\$5,458.45**

**To May /5월로 이월** **\$12,336.04**

지출/ Expenses					
Date of Receipt	Vender	Description	Budget Line Item	Expenses	Requested by or Pay to
3-06-20	Word of New Life Book	복음이 울다 2권	Education and training for staff and volunteers	\$59.66	Youngmin Choi
2-27-20	HeeRaeDeung	Restraunt	Education and training for staff and volunteers	\$66.53	Peter Yoon
2-28-20	Canada Post	Parcel	Professional and consulting fees	\$22.63	Peter Yoon
2-29-20	Canada Post	Stamp	Office supplies and expenses	\$51.15	Peter Yoon
3-01-20	Safeway	Food	Ministry_Hospitality/Others	\$6.49	Peter Yoon
3-01-20	Dollarama	Craft	Education and training for staff and volunteers	\$7.29	Peter Yoon
3-08-20	Han Kook Meat	Food	Ministry_Hospitality/Others	\$36.90	Peter Yoon
3-02-20	Costco	Food, Paper	Ministry_Hospitality/Others	\$19.18	Peter Yoon
3-10-20	Canada Post	Stamp	Office supplies and expenses	\$36.30	Peter Yoon
3-10-20	Canadian Tire	Hand Sanitizer	Purchased supplies and Assets	\$198.10	Peter Yoon
3-10-20	G&J Food	Restraunt	Education and training for staff and volunteers	\$20.58	Peter Yoon
3-10-20	Starbucks	Restraunt	Education and training for staff and volunteers	\$4.52	Peter Yoon
3-06-20	Shopper + Inc	Hand Sanitizer	Purchased supplies and Assets	\$66.01	Peter Yoon
3-08-20	Costco	Laminator	Office supplies and expenses	\$100.79	Peter Yoon
3-09-20	Honk Parking	Parking for UBC Gathering	Ministry_Hospitality/Others	\$10.00	Peter Yoon
3-05-20	Ali Express	Broadcasting System	Office supplies and expenses	\$264.01	Peter Yoon
2-11-20	Artix Maintenance	Snow Removal	Occupancy costs	\$231.00	Yangsup Lee
3-11-20	Canada Post	Parcel	Office supplies and expenses	\$32.27	Peter Yoon
3-12-20	Yook Korean Restraunt	Restraunt	Ministry_Hospitality/Others	\$46.91	Peter Yoon
3-11-20	Costco	Batteries	Office supplies and expenses	\$64.10	Peter Yoon
3-13-20	Costco	Laminating Pouch, Lid for Cup	Ministry_Hospitality/Office supplies and expenses	\$75.02	Peter Yoon
3-15-20	Walmart	Portable FM Radio	Office supplies and expenses	\$55.75	Peter Yoon
3-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$67.20	Peter Yoon
3-24-20	Canada Post	Parcel	Office supplies and expenses	\$44.29	Peter Yoon
3-26-20	Long & McQuade	Recording Mixer	Office supplies and expenses	\$123.32	Peter Yoon
3-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
3-24-20	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
3-22-20	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
4-01-20	Shopper + Inc	Cable, Envelope...etc	Office supplies and expenses	\$55.11	Peter Yoon
4-04-20	Staples	Webcam	Office supplies and expenses	\$45.18	Peter Yoon
4-05-20	Shopper + Inc	Tripod, Presenter remote control	Office supplies and expenses	\$77.78	Peter Yoon
4-06-20	UGM	부활절 디너 Easter Meal (224 Meals)	Mission	\$740.00	UGM
4-06-20	Canada Post	Parcel	Office supplies and expenses	\$37.78	Peter Yoon
4-07-20	Han Kook Meat	Pork/ Care Package	Ministry_Hospitality/Others	\$221.40	Peter Yoon
4-07-20	Costco	Candies for Easter	Education/Kids	\$88.99	Peter Yoon
4-07-20	Wholesale Club	Containers...etc	Ministry_Hospitality/Others	\$89.15	Peter Yoon
4-08-20	Dollar Tree	Paper Bags	Ministry_Hospitality/Others	\$29.45	Peter Yoon
4-10-20	CKSBICA	미주한인총회선교비	Mission	\$350.00	CKSBICA
3-31-20	Zoom	Online Worship/ Training	Education and training for staff and volunteers	\$22.41	Paul Cho
4-30-20	Zoom	Online Worship/ Training	Education and training for staff and volunteers	\$21.70	Paul Cho
4-14-20	Canada Post	Parcel	Office supplies and expenses	\$19.19	Peter Yoon
4-16-20	Costco	Paper	Office supplies and expenses	\$11.19	Peter Yoon
4-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
4-23-20	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
4-22-20	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
4-21-20	Han Kook Meat	Beef/ Care Package	Ministry_Hospitality/Others	\$389.40	Peter Yoon
4-22-20	Dollar Tree	Paper Bags	Ministry_Hospitality/Others	\$32.25	Peter Yoon
4-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$67.76	Peter Yoon
3-27-20	Fortis BC	Natural Gas	Occupancy costs	\$207.59	Yang Sup Lee
3-10-20	Freedom Mobile	Cell phone 6046031011	Office supplies and expenses	\$78.75	Yang Sup Lee
3-28-20	Freshslice Pizza	Food	Ministry_Hospitality/Others	\$14.69	Yang Sup Lee
4-14-20	BC hydro	electricity	Occupancy costs	\$157.80	Yang Sup Lee
4-22-20	Telus	Internet	Occupancy costs	\$123.13	Yang Sup Lee
4-27-20	Canadian Tire	USB Hub	Office supplies and expenses	\$22.38	Peter Yoon
4-29-20	Amazon	Laptop Tripod Stand	Office supplies and expenses	\$52.16	Peter Yoon
4-06-20	Kyobo Book Store	Books for Ministry Leadership(163,800Won/0.00116282)	Education and training for staff and volunteers	\$190.47	Peter Yoon
4-27-20	Albert Jeong	Internet Ministry Honorarium(March, April)	Training for Volunteers	\$200.00	Albert Jeong
			<b>Total</b>	<b>\$5,458.45</b>	