

헌금	Offering
From Nov.	\$5,285.90
2019-12-01	\$1,156.00
2019-12-08	\$470.00
2019-12-15	\$1,350.00
2019-12-22	\$465.00
2019-12-25	\$290.00
2019-12-29	\$1,297.00
2020-01-05	\$780.00
2020-01-12	\$830.00
2020-01-19	\$1,045.00
2020-01-26	\$545.00
2020-02-02	\$940.00
2020-02-09	\$695.00
2020-02-16	\$1,090.00
2020-02-23	\$630.00
Total	\$16,868.90

	\$16,868.90
	\$8,947.41
To March	\$7,921.49

		Expenses 지출			
Date of Receipt	Vendor	Description	Budget Line Item	Expenses	Requested by or Pay to
12-02-19	CCN	Rent Dec	Rent Dec	\$600.00	CCN
12-09-19	Wholesale Club	Cup, Tray...etc	Ministry_Hospitality/Others	\$122.76	Peter Yoon
12-14-19	Costco	paper, poinsetia	Office supplies and expenses	\$89.55	Peter Yoon
12-11-19	Costco	Tablecloths	Ministry_Hospitality/Others	\$62.70	Peter Yoon
12-15-19		Egypt Mission	Outreach/Mission	\$1,060.00	Moses Choi
12-19-19	Kim's Mart	Food	Ministry_Hospitality/Others	\$19.97	Peter Yoon
12-21-19	ABC Store	Kitchen staff	Ministry_Hospitality/Others	\$7.55	Peter Yoon
12-22-19	Superstore	Food	Ministry_Hospitality/Others	\$31.82	Peter Yoon
12-24-19	Winners	X-mas Gift for Kids	Purchased supplies and Assets	\$91.78	Peter Yoon
12-15-19	Freedom Mobile	Cell Phone	Occupancy costs	\$65.63	Peter Yoon
12-17-19	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
12-23-19	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
12-24-19	Costco	Tablecloths	Ministry_Hospitality/Others	\$31.35	Peter Yoon
12-24-19	Costco	Projector Mount	Office supplies and expenses	\$83.99	Peter Yoon
12-28-19	Kim's Mart	Food	Ministry_Hospitality/Others	\$40.98	Peter Yoon
12-28-19	Congee Noodle House	Restraunt/ X-mas Event	Ministry_Hospitality/Others	\$224.62	Peter Yoon
12-24-19	Freedom Mobile	cell	Leadership/Team support	\$124.32	Yang Sup Lee
12-19-19	Esso	gas	Leadership/Team support	\$49.61	Yang Sup Lee
12-13-19	Dae Ji Pork Cutlet House	restaurant	Leadership/Team support	\$46.69	Yang Sup Lee
12-22-19	Esso	gas	Leadership/Team support	\$67.29	Yang Sup Lee
12-24-19	Parking	Royal Columbian hospital	Leadership/Team support	\$11.25	Yang Sup Lee
12-28-19		Internet Ministry Honorarium (Nov.Dec)	Training for volunteers	\$200.00	Albert Jeong
1-07-20	KoreaPost	Parcel (37,000 KoreanWon/902.91)	Office supplies and expenses	\$40.98	Peter Yoon
1-07-20	KoreaPost	Parcel (74,000 KoreanWon/902.91)	Office supplies and expenses	\$81.87	Peter Yoon
1-21-20	KoreaPost	Parcel (123,000 KoreanWon/902.91)	Office supplies and expenses	\$136.09	Peter Yoon
1-02-20	Kyobo Book	Book (29,700 KoreanWon/902.91)	Education and training for staff	\$32.87	Peter Yoon
1-02-20	Kyobo Book	Book (29,700 KoreanWon/902.91)	Education and training for staff	\$32.87	Peter Yoon
1-02-20	Kyobo Book	Book (237,600 KoreanWon/902.91)	Education and training for staff	\$262.99	Peter Yoon
1-02-20	Moohan Tech	Printer (320,000 KoreanWon/902.91)	Purchased supplies	\$354.20	Peter Yoon
1-15-20	Sungil Calendar	Calendars (264,000 KoreanWon/902.91)	Advertising and Promotion	\$292.22	Peter Yoon
12-23-19	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
1-01-20	CCN	Rent Jan	Rent Jan	\$600.00	CCN
1-20-20	Artistix Maintencnce	Snow Remuvel	Occupancy costs	\$462.00	Yang Sup Lee
1-03-20	Costco	Food	Ministry_Hospitality/Others	\$57.74	Peter Yoon

1-05-20	Safeway	Food	Ministry_Hospitality/Others	\$7.22	Peter Yoon
1-08-20	UBC Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$8.00	Peter Yoon
1-14-20	Kim's Mart	Food	Ministry_Hospitality/Others	\$15.96	Peter Yoon
1-20-20	Canada Post	Registered Mail	Licences, memberships and dues	\$13.59	Peter Yoon
1-22-20	UBC Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$4.00	Peter Yoon
1-22-20	UBC Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$8.00	Peter Yoon
1-22-20	Kim's Mart	Food	Ministry_Hospitality/Others	\$39.98	Peter Yoon
1-28-20	Costco	Food for ReFrame	Ministry_Hospitality/Others	\$40.57	Peter Yoon
2-02-20	Safeway	Water	Ministry_Hospitality/Others	\$7.61	Peter Yoon
1-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$64.96	Peter Yoon
1-17-20	BC Society	Bylaw	Professional and consulting fees	\$50.00	Peter Yoon
1-22-20	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
1-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
1-23-20	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
1-29-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$12.00	Peter Yoon
1-29-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$2.00	Peter Yoon
1-29-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$2.00	Peter Yoon
1-02-20	Wix.com	website annual fee	Occupancy costs	\$150.08	Yang Sup Lee
1-27-20	Hannam Supermarket	Food	Pastor Aaron gift	\$31.99	Yang Sup Lee
1-19-20	Esso	gas	Leaderdhip/Team support	\$76.25	Yang Sup Lee
1-20-20	Costco gas	gas	Leaderdhip/Team support	\$47.77	Yang Sup Lee
1-20-20	Mobil	gas	Leaderdhip/Team support	\$53.58	Yang Sup Lee
1-24-20	Freedom Mobile	cell	Leaderdhip/Team support	\$124.32	Yang Sup Lee
1-26-20	CCN	Rent Feb		\$600.00	CCN
2-03-20	Costco	Coffee Beans	Ministry_Hospitality/Others	\$49.95	Peter Yoon
2-08-20	Wholesale Club	Food Tray	Ministry_Hospitality/Others	\$40.28	Peter Yoon
2-08-20	Ikea	Tools	Office supplies and expenses	\$35.80	Peter Yoon
2-08-20	Costco	Food	Ministry_Hospitality/Others	\$46.70	Peter Yoon
2-12-20	Kim's Mart	Food	Ministry_Hospitality/Others	\$14.99	Peter Yoon
2-13-20	Han Kook Meat	Food	Ministry_Hospitality/Others	\$36.90	Peter Yoon
2-05-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$10.00	Peter Yoon
2-09-20	Safeguard Business System	Stamp	Office supplies and expenses	\$24.92	Peter Yoon
2-09-20	Staples	Stamp	Office supplies and expenses	\$32.47	Peter Yoon
2-12-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$6.00	Peter Yoon
2-20-20	Kim's Mart	Rice	Ministry_Hospitality/Others	\$27.99	Peter Yoon
2-23-20	Dollarama	Craft	Education	\$20.44	Peter Yoon
2-24-20	Staples	Sheet Cover	Office supplies and expenses	\$13.43	Peter Yoon
2-26-20	Costco	Food	Ministry_Hospitality/Others	\$9.99	Peter Yoon
2-15-20	Freedom Mobile	Cell Phone	Occupancy costs	\$64.96	Peter Yoon
2-17-20	Park Georgia Insurance	Insurance	Occupancy costs	\$63.86	Peter Yoon
2-23-20	Uber Conference	Conference Calling	Occupancy costs	\$16.80	Peter Yoon
2-17-20	Lifeway	E-Book, E-DVD(U\$30.78/1.33)	Education	\$41.13	Peter Yoon
2-26-20	Costco	HDMI Cable	Office supplies and expenses	\$36.95	Peter Yoon
2-26-20	Honk Parking	Parking for ReFrame	Ministry_Hospitality/Others	\$6.00	Peter Yoon
2-22-20	ICBC	Insurance	Travel and vehicle expenses	\$120.71	Peter Yoon
2-01-20		지방회 서부연회비 (윤재웅 이양섭)	Leaderdhip/Team support	\$250.00	Kyungjo Jung
2-10-20		목사회 연회비	Leaderdhip/Team support	\$100.00	KMA
2-16-20		Retreat Fee	Education	\$150.00	WBA-Origin
2-24-20	Freedom Mobile	cell	Leaderdhip/Team support	\$124.32	Yang Sup Lee
2-11-20	Mobil	gas	Leaderdhip/Team support	\$76.92	Yang Sup Lee
2-20-20	Mobil	gas	Leaderdhip/Team support	\$50.59	Yang Sup Lee
2-20-20	Esso	gas	Leaderdhip/Team support	\$40.00	Yang Sup Lee
2-14-20	Parking -west zone	parking	Leaderdhip/Team support	\$6.00	Yang Sup Lee
2-29-20		Internet Ministry Honorarium (Jan Feb)	Training for volunteers	\$200.00	Albert Jeong
2-29-20	Wix.com	Web Page (U\$4.95/month 1year)	Occupancy costs	\$81.00	Peter Yoon
			Total	\$8,947.41	