

Young Women's Christian Association Metro Vancouver
Payments from Jan 1, 2021 - Jan 23, 2024

Calendar Year	Period	Contract	Sum of Amount	
2021	01 (Apr)	Blank	40,161.17	*Blank denotes non-contract related payments
		KL18404K01	54,919.07	
		RT09421001	63,177.21	
		RT09421002	3,063.42	
	02 (May)	Blank	39,524.81	
		KL18404K01	62,065.02	
		RT09421001	63,177.21	
	03 (Jun)	Blank	42,953.68	
		KL18404K01	54,919.07	
		RT09421001	63,177.21	
	04 (Jul)	Blank	59,324.80	
		KL18404K01	54,919.07	
		RT09421001	63,177.21	
		RT09421002	3,063.42	
	05 (Aug)	Blank	76,868.72	
		KL18404K01	52,786.07	
		RT09421001	63,177.21	
	06 (Sep)	Blank	41,117.80	
		KL18404K01	54,208.07	
		RT09421001	99,770.20	
		RT09421002	591.46	
	07 (Oct)	Blank	6,788.36	
		KL18404K01	54,208.07	
		RT09421001	63,177.21	
		RT09421002	3,063.42	
	08 (Nov)	Blank	42,137.74	
		KL18404K01	54,208.07	
		RT09421001	63,177.21	
	09 (Dec)	Blank	43,233.34	
		KL18404K01	54,208.07	
		RT09421001	63,177.21	
	10 (Jan)	Blank	39,898.63	
		KL18404K01	51,512.26	
		RT09421001	86,423.01	
		RT09421002	3,404.33	
	11 (Feb)	Blank	39,916.35	
		KL18404K01	51,512.26	
		RT09421001	62,101.27	
	12 (Mar)	Blank	44,626.17	
		KL18404K01	57,854.82	
		RT09421001	62,101.27	
2021 Total			2,002,870.97	
2022	01 (Apr)	Blank	47,298.03	
		KL18404K01	73,402.54	
		RT09421001	63,177.21	
		RT09421002	3,063.42	
	02 (May)	Blank	47,263.71	
		KL18404K01	58,542.90	

		RT09421001	63,177.21
03 (Jun)		Blank	50,006.23
		KL18404K01	58,542.90
		RT09421001	63,177.21
04 (Jul)		Blank	46,241.96
		KL18404K01	58,542.90
		RT09421001	63,177.21
		RT09421002	3,063.42
05 (Aug)		Blank	48,623.98
		KL18404K01	58,542.90
		RT09421001	63,177.21
06 (Sep)		Blank	53,737.27
		KL18404K01	58,542.90
		RT09421001	100,503.92
		RT09421002	603.32
07 (Oct)		Blank	44,829.04
		KL18404K01	58,542.90
		RT09421001	63,177.21
		RT09421002	3,063.42
08 (Nov)		Blank	47,238.66
		KL18404K01	58,542.90
		RT09421001	63,177.21
09 (Dec)		Blank	74,449.92
		KL18404K01	58,542.90
		RT09421001	63,177.21
10 (Jan)		Blank	39,108.32
		KL18404K01	54,208.07
		RT09421001	63,177.21
		RT09421002	3,063.42
11 (Feb)		Blank	55,659.35
		KL18404K01	54,208.07
		RT09421001	63,177.21
12 (Mar)		Blank	84,199.57
		KL18404K01	54,208.07
		RT09421001	63,177.21
2022 Total			2,151,336.22
2023	01 (Apr)	Blank	117,447.74
		RT09421001	63,177.21
		RT09421002	3,063.42
	02 (May)	Blank	110,391.85
		RT09421001	63,177.21
	03 (Jun)	Blank	95,460.05
		RT09421001	63,177.21
	04 (Jul)	Blank	87,482.04
		RT09421001	63,177.21
		RT09421002	3,063.42
	05 (Aug)	Blank	91,770.58
		RT09421001	63,177.21
	06 (Sep)	Blank	88,647.63
		RT09421001	103,424.85
	07 (Oct)	Blank	86,477.38
		RT09421001	128,214.00

		RT09421002	4,615.44
08 (Nov)		Blank	89,520.62
		RT09421001	72,468.18
09 (Dec)		Blank	90,228.38
		RT09421001	87,637.17
		RT09421002	450.63
10 (Jan)		Blank	72,267.08
		KL18404K01	58,542.90
		RT09421001	63,177.21
		RT09421002	3,063.42
11 (Feb)		Blank	71,709.71
		KL18404K01	-
		RT09421001	63,177.21
12 (Mar)		Blank	80,980.15
		KL18404K01	-
		RT09421001	63,177.21
2023 Total			2,052,344.32
2024	10 (Jan)	Blank	96,677.80
		RT09421001	77,524.51
		RT09421002	3,063.42
2024 Total			177,265.73
Grand Total			6,383,817.24