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XYZ Consulting, Inc.

Transactions for Account tr.perdiem.mi -- Travel - Per Diem (Meals and Incidentals)  
(Expense)

Total: 495.00  
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2018-01-20                    general    495.00   tr.perdiem.mi   Travel - Per Diem (Meals and  
Incidentals)

                             -495.00       loan.to.sh   Loan Payable to Shareholder

Per diem allowance for Phoenix conference (see worksheet)

Totals

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         -495.00    loan.to.sh        Loan Payable to Shareholder

         495.00    tr.perdiem.mi    Travel - Per Diem (Meals and Incidentals)

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         0.00

