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XYZ Consulting, Inc.  
General Journal - 2018  
Transactions for Account # --  
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2018-01-08      300.00      tr.airfare    Travel - Air Fares  
Phoenix conference air ticket paid on personal credit card

2018-01-20      495.00    tr.perdiem.mi    Travel - Per Diem (Meals and Incidentals)  
Per diem allowance for Phoenix conference (see worksheet)

2018-01-31      117.70      tr.mileage    Travel - Mileage Allowance  
Mileage reimbursement for business travel of January 2018 (see worksheet)

Totals

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-912.70	loan.to.sh	Loan Payable to Shareholder
300.00	tr.airfare	Travel - Air Fares
117.70	tr.mileage	Travel - Mileage Allowance
495.00	tr.perdiem.mi	Travel - Per Diem (Meals and Incidentals)

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0.00

