
XYZ Consulting, Inc.

Transactions for Account loan.to.sh -- Loan Payable to Shareholder (Liability)
Total: -912.70

2018-01-08 general 300.00 tr.airfare Travel - Air Fares
 -300.00 loan.to.sh Loan Payable to Shareholder
Phoenix conference air ticket paid on personal credit card

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)

2018-01-31 general 117.70 tr.mileage Travel - Mileage Allowance
 -117.70 loan.to.sh Loan Payable to Shareholder
Mileage reimbursement for business travel of January 2018 (see worksheet)

Totals

-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)

0.00		

