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XYZ Consulting, Inc.

Transactions for Account tr.mileage -- Travel - Mileage Allowance (Expense)  
Total: 117.70  
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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

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|         |            |                             |
|---------|------------|-----------------------------|
| -117.70 | loan.to.sh | Loan Payable to Shareholder |
| 117.70  | tr.mileage | Travel - Mileage Allowance  |

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0.00

