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XYZ Consulting, Inc.

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

