
XYZ Consulting, Inc.

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

Total: 495.00

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

 -495.00 loan.to.sh Loan Payable to Shareholder

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

 0.00

