XYZ Consulting, Inc. Transactions for Account tr.mileage Travel - Mileage Allowance (Expense) Total: 117.70							
2018-01-31	general		_	Travel - Mileage Loan Payable to			
Mileage reimburs	ement for busin	ess travel	of January	2018 (see workshe	eet)		
Totals							

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

0.00