
XYZ Consulting, Inc.

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

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

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

0.00

