
XYZ Consulting, Inc.
General Journal - 2018
Transactions for Account # --

2018-01-08 300.00 tr.airfare Travel - Air Fares
Phoenix conference air ticket paid on personal credit card

2018-01-20 495.00 tr.perdiem.mi Travel - Per Diem (Meals and Incidentals)
Per diem allowance for Phoenix conference (see worksheet)

2018-01-31 117.70 tr.mileage Travel - Mileage Allowance
Mileage reimbursement for business travel of January 2018 (see worksheet)

Totals

-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)

0.00

