XYZ Consulting, Inc. Transactions for Account loan.to.sh Loan Payable to Shareholder (Liability) Total: -912.70								
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)		405 00 lead to the Team Percella to Observe Idea						
-495.00 loan.to.sh Loan Payable to Shareholder Per diem allowance for Phoenix conference (see worksheet)								
rer drem arrowance for Filoenta Conterence (see worksheet)								
0010 01 01	-	115 50						
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								
	loan.to.sh tr.airfare	-						
	tr.airiare	Travel - Air Fares Travel - Mileage Allowance						

-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