

Expense statement for sahnawal Logistics Apr 2015- Mar 2016

15-Jun-15 Accountant Fee	Business Expense	750	97.5	847.5 Accounting Charges for the year 2014-15	Balwinder Chahal
	Accountant Fee Total			847.5	
10-May-15 AZ Traning	Business Expense	600	78	678 AZ Driving Training	TD Trucking Driving Schppl Inc
15-Jul-15 AZ Traning	Business Expense	600	78	678 AZ Driving Training	TD Trucking Driving Schppl Inc
07-Oct-15 AZ Traning	Business Expense	600	78	678 AZ Driving Training	TD Trucking Driving Schppl Inc
	AZ Traning Total			2034	
30-Apr-15 Blank	Business Expense	0	0	0 Blank	Blank
31-May-15 Blank	Business Expense	0	0	0 Blank	Blank
31-May-15 Blank	Business Expense	0	0	0 Blank	Blank
01-Jul-15 Blank	Business Expense	0	0	0 Blank	Blank
08-Jul-15 Blank	Business Expense	0	0	0 Blank	Blank
26-Jul-15 Blank	Business Expense	0	0	0 Blank	Blank
27-Jul-15 Blank	Business Expense	0	0	0 Blank	Blank
31-Jul-15 Blank	Business Expense	0	0	0 Blank	Blank
15-Aug-15 Blank	Business Expense	0	0	0 Blank	Blank
29-Aug-15 Blank	Business Expense	0	0	0 Blank	Blank
31-Aug-15 Blank	Business Expense	0	0	0 Blank	Blank
10-Sep-15 Blank	Business Expense	0	0	0 Blank	Blank
30-Sep-15 Blank	Business Expense	0	0	0 Blank	Blank
01-Oct-15 Blank	Business Expense	0	0	0 Blank	Blank
01-Nov-15 Blank	Business Expense	0	0	0 Blank	Blank
01-Dec-15 Blank	Business Expense	0	0	0 Blank	Blank
16-Dec-15 Blank	Business Expense	0	0	0 Blank	Blank
17-Jan-16 Blank	Business Expense	0	0	0 Blank	Blank
31-Mar-16 Blank	Business Expense	0	0	0 Blank	Blank
31-Mar-16 Blank	Business Expense	0	0	0 Blank	Blank
31-Mar-16 Blank	Business Expense	0	0	0 Blank	Blank
23-Feb-16 Blank	Business Expense	0	0	Blank	Blank
	Blank Total			0	
01-Dec-15 Cellphone Bill	Business Expense	195.88	0	195.88 Cellphone Bill for Nov 2015	Verizon Wireless
01-Jun-15 Cellphone Bill	Business Expense	178.4	0	178.4 Cellphone Bill for May 2015	Verizon Wireless
01-Jul-15 Cellphone Bill	Business Expense	178.4	0	178.4 Cellphone Bill for June 2015	Verizon Wireless
01-Aug-15 Cellphone Bill	Business Expense	178.4	0	178.4 Cellphone Bill for July 2015	Verizon Wireless
01-Sep-15 Cellphone Bill	Business Expense	178.35	0	178.35 Cellphone Bill for Aug 2015	Verizon Wireless
01-Nov-15 Cellphone Bill	Business Expense	178.32	0	178.32 Cellphone Bill for Oct 2015	Verizon Wireless
01-Apr-15 Cellphone Bill	Business Expense	178.28	0	178.28 Cellphone Bill for Mar 2015	Verizon Wireless
01-Oct-15 Cellphone Bill	Business Expense	170.9	0	170.9 Cellphone Bill for Sept 2015	Verizon Wireless

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01-May-15 Cellphone Bill	Business Expense	166.67	0	166.67	Cellphone Bill for April 2015	Verizon Wireless
01-Feb-16 Cellphone Bill	Business Expense	151.47	0	151.47	Cellphone Bill for Jan 2016	Verizon Wireless
01-Mar-16 Cellphone Bill	Business Expense	151.47	0	151.47	Cellphone bill for Feb 2016	Verizon Wireless
01-Jan-16 Cellphone Bill	Business Expense	151.21	0	151.21	Cellphone Bill for Dec 2015	Verizon Wireless
Cellphone Bill Total				2057.75		
01-Jan-16 Cellphone Bill (Bell)	Business Expense	494.43	64.27	558.7	Cellphone Bill for Dec 2015	Bell
01-Jul-15 Cellphone Bill (Bell)	Business Expense	156.57	20.16	176.73	Cellphone Bill for June 2015	Bell
01-Feb-16 Cellphone Bill (Bell)	Business Expense	106.03	13.79	119.82	Cellphone Bill for Jan 2016	Bell
26-Mar-16 Cellphone Bill (Bell)	Business Expense	105.56	13.73	119.29	Cellphone Bill for Feb 2016	Bell
01-Apr-15 Cellphone Bill (Bell)	Business Expense	105.5	13.72	119.22	Cellphone Bill for Mar 2015	Bell
01-May-15 Cellphone Bill (Bell)	Business Expense	105.5	13.72	119.22	Cellphone Bill for April 2015	Bell
01-Jun-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for May 2015	Bell
01-Aug-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for July 2015	Bell
01-Sep-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for Aug 2015	Bell
01-Oct-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for Sept 2015	Bell
01-Nov-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for Sept 2015	Bell
01-Dec-15 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65	Cellphone Bill for Sept 2015	Bell
Cellphone Bill (Bell) Total				1924.88		
11-Oct-15 Furniture	Business Expense	249.96	32.5	282.46	72" Book case for Folders Updated from deleted entry	Staples Business Depot
02-Aug-15 Furniture	Business Expense	188.46	24.5	212.96	2 Vexa Chairs, Chairmat	Staples Business Depot
Furniture Total				495.42		
08-Dec-15 Miscellaneous	Business Expense	413.9	63.8	467.7	Upgrade device to Samsung Galaxy Note 5, 2 yr contract	Teletron Communications
11-Oct-15 Miscellaneous	Business Expense	0	0	0	Bookcase 72 Candlelight Oak	staples (Deleted)
04-Jun-15 Miscellaneous	Business Expense	260	0	260	Polarized Lenses for Day Time Driving and Frame	Falcon Vision Center
12-Apr-15 Miscellaneous	Business Expense	228.12	29.66	257.78	SiriusXM	SiriusXM
19-Nov-15 Miscellaneous	Business Expense	159.99	30.8	180.79	Safety shoes	Marks
18-Jun-15 Miscellaneous	Business Expense	130		130	Anti Glare Non Polarized(For Night Driving)	Aziz Optical
29-Apr-15 Miscellaneous	Business Expense	101.76	13.23	114.99	L.Steel Toe Mellow	The Shoe Club
14-Jul-15 Miscellaneous	Business Expense	83.12	10.81	93.93	Visioneer Mobile Organizer	Tech Depot Canada
04-Jun-15 Miscellaneous	Business Expense	90	0	90	Eye Exam	Falcon Vision Center
20-May-15 Miscellaneous	Business Expense	72.42	5.06	77.48	Nestle24,Sal,Scrubbers,mat	wal mart
14-Jul-15 Miscellaneous	Business Expense	71.96	0	71.96	Bit Defender Antivirus: Online Receipt Only	Avangate
02-Jan-16 Miscellaneous	Business Expense	56.74	0	56.74	knights Inn overnight stay	Knights Inn
14-Jul-15 Miscellaneous	Business Expense	34.8	3.53	38.33	1/4" Ratchet, Guide to investing in stock markets	Amazon
15-Jul-15 Miscellaneous	Business Expense	31.67	4.12	35.79	Markers. Pens, Clipboard, Memory Stick	Staples Canada
19-Jul-15 Miscellaneous	Business Expense	29.92	3.89	33.81	Domtar Paper Ream 2	Staples Canada
23-Jul-15 Miscellaneous	Business Expense	31.31	0	31.31	Idle air Premium Service	Idleair

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22-Apr-15 Miscellaneous	Business Expense	20.62	0	20.62 Binders, Pens etc	Staples Business Depot
14-Jun-15 Miscellaneous	Business Expense	20	0	20 Annual Filing Fee for Corporations	Corporations Canada
26-Jul-15 Miscellaneous	Business Expense	18.14	0	18.14 Card Reader for Laptop, D4 Batteries	Walmart Super Center
31-Jul-15 Miscellaneous	Business Expense	15	0	15 Parking Fee	Travel Centers of America
17-Mar-16 Miscellaneous	Business Expense	12.61	0	12.61 Prime Reserved Parking for truck in USA	Pilot Travel Center
04-Sep-15 Miscellaneous	Business Expense	3.78	2.44	6.22 Stic f blu dz ,red dz	Staples
14-Jul-15 Miscellaneous	Business Expense	5.64	0	5.64 Samsung Galaxy Note 4: User Guide	Amazon (kindle)
08-Dec-15 Miscellaneous	Business Expense	2.58	0.34	2.92 Laminate Dangereous goods card	Staples Canada
03-Mar-16 Miscellaneous	Business Expense	2	0	2 ATM Fee for Cash withdrawl	CIBC at Petropass
Miscellaneous Total				2043.76	
22-Apr-15 Motel	Business Expense	65	0	65 Motel Charges	Edgebrook Motel
23-Apr-15 Motel	Business Expense	65	0	65 Motel Charges	Edgebrook Motel
Motel Total				130	
01-Oct-15 MTO Drivetest fees	Business Expense	87.75		87.75 MTO Drivetest "A"	MTO Drivetest N83
20-Nov-15 MTO Drivetest fees	Business Expense	87.75		87.75 MTO Drivetest "A"	MTO Drivetest N83
MTO Drivetest fees Total				175.5	
25-Nov-15 Supplies for Home Office	Business Expense	5.98	0.78	6.76 Latch and Lock, Binders for paperwork	Staples Business Depot
Supplies for Home Office Total				6.76	
10-Feb-16 Supplies for Truck	Business Expense	1655.92	215.27	1871.19 O Ring Tank Header Wema,Def	Harper Truck Center
10-Dec-15 Supplies for Truck	Business Expense	266.3	34.62	300.92 Howes,Grease,Rotela engine oil	Fort Garry Industries
03-Mar-16 Supplies for Truck	Business Expense	150	0	150 Cash Diesel	Sunoco Enterprises
16-Jan-16 Supplies for Truck	Business Expense	116.03	15.08	131.11 Fan Belt, V Ribbed Belt, Anti Freeze	Harper Truck Center
11-Sep-15 Supplies for Truck	Business Expense	126.59	0	126.59 Coleman Cooler	Pilot Travel Center
25-Jan-16 Supplies for Truck	Business Expense	108.08	14.05	122.13 Drain Plug Kit, Oil Pan Seal, Fuel Water Cap	Harper Truck Center
09-Oct-15 Supplies for Truck	Business Expense	89.05	4.45	93.5 Power Receptacle, Filter Kit	Freightliner Manitoba
04-Aug-15 Supplies for Truck	Business Expense	64	8.32	72.32 Grease	Fort Garry Industries
30-Nov-15 Supplies for Truck	Business Expense	64.13	0	64.13 Winter Gear, Paper Towels, Car Freshner	Walmart Super Center
13-Oct-15 Supplies for Truck	Business Expense	56.57	2.62	59.19 Power Steering Oil, Winter Wiper Blades, etc	Freightliner Manitoba
23-Sep-15 Supplies for Truck	Business Expense	55.39	0	55.39 Fuse, Power Receptacle, Wiper Nozzles	Freightliner Fargo
02-Jan-16 Supplies for Truck	Business Expense	51.76	0	51.76 Belt, Part Only	River State truck and trailer
03-Jan-16 Supplies for Truck	Business Expense	50.64	0	50.64 3 Jugs of Antifreeze, after broken belt	Flying J
02-Jan-16 Supplies for Truck	Business Expense	47.19	0	47.19 Coolant Level Sensor	River State truck and trailer
13-Feb-16 Supplies for Truck	Business Expense	39.99	5.2	45.19 Jabra Blue Tooth Head set	Best Buy
24-Oct-15 Supplies for Truck	Business Expense	43.18	2	45.18 Rotella Coolant 2 Jugs	Flying J
06-Dec-15 Supplies for Truck	Business Expense	42.38	0	42.38 Shell Rotella T Engine oil 2 x I gallon packs	Pilot Travel Center
15-Oct-15 Supplies for Truck	Business Expense	42.24	0	42.24 power Receptacle, Bulb for sleeper	Truck Country
10-Dec-15 Supplies for Truck	Business Expense	42.19	0	42.19 Screen Protector for new Samsung Phone	AT &T Store

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12-Apr-15	Supplies for Truck	Business Expense	36.06	4.69	40.75	Mats for Truck,Toothpaste,Edge	Walmart
26-Nov-15	Supplies for Truck	Business Expense	35.96	4.67	40.63	Mat, Concord 22 X	Canadian Tire
04-Mar-16	Supplies for Truck	Business Expense	35.96	4.67	40.63	Mat, Concord 22 X	Canadian Tire
20-Feb-16	Supplies for Truck	Business Expense	34.9	4.54	39.44	Gadus S3 Grease 4KG Tube	Fort Garry Industries
23-Dec-15	Supplies for Truck	Business Expense	38.74	0	38.74	2 Quick Realease Valves for Air lines	Fargo Freightliner
18-Apr-15	Supplies for Truck	Business Expense	33.5	4.36	37.86	Gadus S3 Grease 4KG Tube	Fort Garry Industries
03-Oct-15	Supplies for Truck	Business Expense	35.02	0	35.02	Anti Bacterial Spray, Propane Cylinder, Burner Stove	Walmart Super Center
17-Apr-15	Supplies for Truck	Business Expense	34.33	0	34.33	Driver's Load Notebook, Strap with Ratchet	Pilot Travel Center
07-Jul-15	Supplies for Truck	Business Expense	30.08	1.39	31.47	Glad hand Seal, Safety Vest	Fort Garry Industries
05-May-15	Supplies for Truck	Business Expense	31.42	0	31.42	Paper Towels, Area Rug, Air Freshner	Walmart Super Center
13-Oct-15	Supplies for Truck	Business Expense	26.26	3.41	29.67	Polyscrb,MFCloth,Mats	Canadian Tire
26-Feb-16	Supplies for Truck	Business Expense	27.33	0	27.33	5 O-rings for Drain Plugs	River State truck and trailer
03-Jan-16	Supplies for Truck	Business Expense	26.8	0	26.8	Car charger for Iphone	Ohio Turnpike TS
04-Jan-16	Supplies for Truck	Business Expense	26.49	0	26.49	1 Load Strap for securing load	Flying J
20-Sep-15	Supplies for Truck	Business Expense	22.12	0	22.12	Paper Towels, Hand Towels, Skillet	Walmart Super Center
17-Dec-15	Supplies for Truck	Business Expense	20.57	0.95	21.52	Coupler, Glad Hand, Grease	Fort Garry Industries
07-Nov-15	Supplies for Truck	Business Expense	21.35	0	21.35	Waste Bags, Paper Towels, Batteries	Walmart Super Center
06-Oct-15	Supplies for Truck	Business Expense	21.19	0	21.19	Shell Rotella T, Engine Oil 1 Gallon	Pilot Travel Center
29-Sep-15	Supplies for Truck	Business Expense	17.98	2.34	20.32	Floor Mats, Concord 22X	Canadian Tire
02-Jan-16	Supplies for Truck	Business Expense	16.9	0	16.9	2 Jugs of Coolant	River State truck and trailer
08-Oct-15	Supplies for Truck	Business Expense	14.02	0.65	14.67	Shell Rotella T Engine oil 2 x I Litre packs	Flying J
07-Nov-15	Supplies for Truck	Business Expense	14.02	0.65	14.67	Rotella 15/40 engine oil 2 jugs small size	Flying J
07-Jul-15	Supplies for Truck	Business Expense	14.33	0	14.33	Doormat, Paper Towels	Walmart Super Center
26-Jul-15	Supplies for Truck	Business Expense	13.58	0.63	14.21	Cabin Filter for AC	Freightliner Manitoba
01-Aug-15	Supplies for Truck	Business Expense	14.05	0	14.05	Power Cord for Portable Fridge	Pilot Travel Center
18-Feb-16	Supplies for Truck	Business Expense	13.68	0	13.68	Paper Towels, Electronics repair Kit	Walmart Super Center
10-Nov-15	Supplies for Truck	Business Expense	13.13	0	13.13	Paper Towels	Walmart Super Center
13-Apr-15	Supplies for Truck	Business Expense	12.63	0	12.63	Storage Boxes for Truck	Walmart
23-Aug-15	Supplies for Truck	Business Expense	11.47	0	11.47	Clean Kit, Batteries, Shoe Box	Walmart Super Center
28-Aug-15	Supplies for Truck	Business Expense	11.01	0	11.01	Paper Towels	Walmart Super Center
11-Dec-15	Supplies for Truck	Business Expense	10.53	0	10.53	2 small jugs of shell Rotella	Holiday Truck Stop
06-Mar-16	Supplies for Truck	Business Expense	9.68	0	9.68	Wallet for cards	Walmart Super Center
21-Aug-15	Supplies for Truck	Business Expense	8.76	0	8.76	Binder Clips, Green, Blue, Strainer	Walmart Super Center
08-Oct-15	Supplies for Truck	Business Expense	8.1	0.38	8.48	Glad hand Seal	Fort Garry Industries
24-Dec-15	Supplies for Truck	Business Expense	8.24	0	8.24	Paper Towels, Lighter	Walmart Super Center
01-May-15	Supplies for Truck	Business Expense	7.56	0	7.56	Big Garbage Bags	Walmart Super Center
21-Nov-15	Supplies for Truck	Business Expense	7.56	0	7.56	2 Driver's load Notebook	Pilot Travel Center
23-Dec-15	Supplies for Truck	Business Expense	7.54	0	7.54	1 Drain Valve for Air Tank	Fargo Freightliner

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21-Jun-15 Supplies for Truck	Business Expense	7.39	0	7.39 Batteries for Gadgets	Walmart Super Center
31-Aug-15 Supplies for Truck	Business Expense	7.36	0	7.36 12 v Twin Sockets	Travel Centers of America
10-Dec-15 Supplies for Truck	Business Expense	7.26	0	7.26 Screen Protector for new Samsung Phone	Walmart Super Center
27-Dec-15 Supplies for Truck	Business Expense	6.91	0	6.91 Terry Towels	Walmart Super Center
09-Oct-15 Supplies for Truck	Business Expense	6.5	0.3	6.8 Cap and Lighter Housing	Freightliner Manitoba
18-May-15 Supplies for Truck	Business Expense	6.41	0	6.41 Velcro Strips	Pilot Travel Center
29-Apr-15 Supplies for Truck	Business Expense	5.92	0	5.92 Paper Towels, Garbage Bags	Walmart Super Center
20-Aug-15 Supplies for Truck	Business Expense	5.92	0	5.92 Paper Towels	Walmart Super Center
26-Feb-16 Supplies for Truck	Business Expense	5.9	0	5.9 Coolant Test Strips	River State truck and trailer
17-Jun-15 Supplies for Truck	Business Expense	5.83	0	5.83 Paper Towels	Walmart
06-Dec-15 Supplies for Truck	Business Expense	5.81	0	5.81 Teflon tape and Electrical insulation tape	Pilot Travel Center
19-Aug-15 Supplies for Truck	Business Expense	5.4	0	5.4 Cig Lighter Reverse Polarity Adaptor	Pilot Travel Center
11-Sep-15 Supplies for Truck	Business Expense	5.3	0	5.3 Mini Fuse Assortment	Pilot Travel Center
22-Oct-15 Supplies for Truck	Business Expense	5.27	0	5.27 Paper Towels	Walmart Super Center
18-Jan-16 Supplies for Truck	Business Expense	5.22	0	5.22 Electrical Connector	Walmart Super Center
17-Apr-15 Supplies for Truck	Business Expense	4.74	0	4.74 Duct Tape	Flying J
30-May-15 Supplies for Truck	Business Expense	4.16	0	4.16 Paper Towels	Walmart Super Center
23-Dec-15 Supplies for Truck	Business Expense	3.99	0	3.99 Brake Cleaner	Fargo Freightliner
08-Sep-15 Supplies for Truck	Business Expense	3.73	0	3.73 Driver's Load Notebook	Road Ranger
08-Mar-16 Supplies for truck	Business Expense	3.7	0	3.7 Driver's load notebook	Love's Truck Stop
19-Jan-16 Supplies for Truck	Business Expense	3.68	0	3.68 Teflon Tape	Pilot Travel Center
19-Jan-16 Supplies for Truck	Business Expense	1.86	0	1.86 Electrical Tape	Walmart Super Center
20-Feb-16 Supplies for Truck	Business Expense	1.69	0	1.69 Washer Fluid	Walmart Super Center
09-Oct-15 Supplies for Truck	Business Expense	-18.14	-0.91	-19.05 Refund for Power Receptacle	Freightliner Manitoba
	Supplies for Truck Total			4320.62	
23-Sep-15 Tools	Business Expense	37.06	0	37.06 Bolt Cutter, RSL FLC PO	Walmart Super Center
30-Apr-15 Tools	Business Expense	10.75	0	10.75 18 pc Mini Ratchet Set	Walmart Super Center
11-Sep-15 Tools	Business Expense	9.55	0	9.55 Needle Nose Plier	Pilot Travel Center
09-Nov-15 Tools	Business Expense	4.99	0	4.99 1 Phillips Magnetic tip screw driver small size	Flying J
	Tools Total			62.35	
11-Jan-16 Truck Maintenance	Business Expense	2107.26	273.94	2381.2 Oil Change, Replaced Blow by filter and fan clutch	Kalas Truck Repair Center Inc
15-Jun-15 Truck Maintenance	Business Expense	1593.85	207.2	1801.05 Tire MichelinXDas5 & Tire Rotation	New Millenium Tire Centre
05-Jun-15 Truck Maintenance	Business Expense	1539.74	200.17	1739.91 DPF and DOC Filter Ash Removal and Replace Clamps	Kalas Truck Repair Center Inc
23-Dec-15 Truck Maintenance	Business Expense	1513.91	0	1513.91 Installed new starter and AGM Batteries	Fargo Freightliner
18-Sep-15 Truck Maintenance	Business Expense	1235.9	160.67	1396.57 2 Steer Tire Replacement and 3 Axle Alignment	New Millenium Tire Centre
02-Feb-16 Truck Maintenance	Business Expense	797.7	103.7	901.4 Fixed CEL and MIL, Replace DEF Bladder,	Harper Truck Center
12-Nov-15 Truck Maintenance	Business Expense	743.29	37.17	780.46 Missing filter Orings installed, fuel pump and shutoff val	Freightliner Manitoba

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26-Nov-15 Truck Maintenance	Business Expense	661.77	86.03	747.8 Annual safety, Replace Drive Axle Brake Chamber	Kalas Truck Repair Center Inc
13-Oct-15 Truck Maintenance	Business Expense	619.61	30.98	650.59 Replaced both Belts and Air Dryer Dessiccant	Freightliner Manitoba
25-May-15 Truck Maintenance	Business Expense	557.95	72.53	630.48 Replace 1 Drive Tire	New Millenium Tire Centre
04-Sep-15 Truck Maintenance	Business Expense	518.15	67.36	585.31 Oil Change, Truck Wash, Transmission Oil Change	LA Truck Lube Ltd
09-Nov-15 Truck Maintenance	Business Expense	535.93	0	535.93 Oil Change, Replaced Coolant Filter and Engine Air Filter	Speedco
08-Dec-15 Truck Maintenance	Business Expense	471.8	61.33	533.13 Replaced 4 Drive Axle shocks, grease job	Kalas Truck Repair Center Inc
10-May-15 Truck Maintenance	Business Expense	516.71	0	516.71 Replaced Steer Axle Slack Adjuster, Oil Change	Bosselman Boss Shop
10-Feb-16 Truck Maintenance	Business Expense	444.5	57.79	502.29 DEF Header and antifreeze line for DEF header replaced	Kalas Truck Repair Center Inc
02-Feb-16 Truck Maintenance	Business Expense	442.95	57.58	500.53 1 XDA 5+ Tire Replacement	New Millenium Tire Centre
14-Jul-15 Truck Maintenance	Business Expense	406.97	52.91	459.88 Replace DEF Filter, Replace Front Diff Seal	Kalas Truck Repair Center Inc
04-Mar-16 Truck Maintenance	Business Expense	403.14	52.41	455.55 Truck Wash, Oil Change, Coolant Filter Change	All Truck Lube Wash Ltd
04-Sep-15 Truck Maintenance	Business Expense	385.7	50.14	435.84 Replace both Steer Axle shocks, and both cab shocks	LA Truck Lube Ltd
14-Aug-15 Truck Maintenance	Business Expense	356.39	17.82	374.21 Replace Diff Oil in Both Diffs, Grease job	Winnipeg Truck and Trailer
13-Jul-15 Truck Maintenance	Business Expense	309	40.17	349.17 Truck wash and Oil Change	All Truck Lube Wash Ltd
28-Feb-16 Truck Maintenance	Business Expense	323.32	16.17	339.49 Replaced Both Belts, Both Idler Pulleys	Winnipeg Truck and Trailer
01-Sep-15 Truck Maintenance	Business Expense	281.71	0	281.71 Replaced Coolant, Coolant Filter and Coolant sensor	Travel Centers of America
23-Dec-15 Truck Maintenance	Business Expense	250	0	250 Towing Charges for Truck	Aggressive Towing & Recovery
02-Feb-16 Truck Maintenance	Business Expense	200	26	226 Replaced Front Diff Output Seal	All Truck Lube Wash Ltd
17-Dec-15 Truck Maintenance	Business Expense	190.16	9.51	199.67 Installed new fuel shut off Lever	Freightliner Manitoba
19-Apr-15 Truck Maintenance	Business Expense	177.77	0	177.77 Replace Defective Brake Chamber	Sunoco Enterprises
29-Dec-15 Truck Maintenance	Business Expense	165.65	0	165.65 Check and advise for light steering	Travel Centers of America
04-May-15 Truck Maintenance	Business Expense	144.94	7.25	152.19 Parts Only: Air Filter, Cab Filter, Socket Set	New West Freightliner Inc
03-Jan-16 Truck Maintenance	Business Expense	127.19	0	127.19 Labour Charge for installing belt on truck	River State truck and trailer
16-Sep-15 Truck Maintenance	Business Expense	120	0	120 Tire Rotation	Speedco
02-Feb-16 Truck Maintenance	Business Expense	91.98	11.96	103.94 Truck Wash and Grease Job	All Truck Lube Wash Ltd
13-Oct-15 Truck Maintenance	Business Expense	77.88	3.89	81.77 Grease Job, Replaced Power Steering Oil and Filter	Winnipeg Truck and Trailer
14-Jun-15 Truck Maintenance	Business Expense	70	9.1	79.1 Truck Wash Service&Grease	All Truck Lube Wash Ltd
27-Sep-15 Truck Maintenance	Business Expense	70	9.1	79.1 Truck Wash and Grease Job	LA Truck Lube Ltd
28-May-15 Truck Maintenance	Business Expense	66.74	3.34	70.08 Replaced O Ring Kit in Splitter Valve, Door Handles	Freightliner Manitoba
09-Nov-15 Truck Maintenance	Business Expense	63.5	0	63.5 Truck wash, Rainex, Under Carriage	Blue Beacon Truck Wash
23-Feb-16 Truck Maintenance	Business Expense	57.75	4.4	62.15 Truck Wash	Scotty's Truck Wash
12-Jan-16 Truck Maintenance	Business Expense	50	6.5	56.5 Balanced 2 Steer Tires	New Millenium Tire Centre
06-Feb-16 Truck Maintenance	Business Expense	51.51	2.63	55.17 Top up Def oil Level	Winnipeg Truck and Trailer
19-Apr-15 Truck Maintenance	Business Expense	52.47	0	52.47 Truck Wash	Blue Beacon Truck Wash
18-Sep-15 Truck Maintenance	Business Expense	45	5.85	50.85 Truck Wash	LA Truck Lube Ltd
23-Jul-15 Truck Maintenance	Business Expense	50.5	0	50.5 Truck Wash	Blue Beacon Truck Wash
30-Nov-15 Truck Maintenance	Business Expense	45	0	45 Retorque all tires	Prolube Illinois Inc
23-Jul-15 Truck Maintenance	Business Expense	31	0	31 1 Reefer Trailer Wash	Blue Beacon Truck Wash

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09-Apr-15 Truck Maintenance	Business Expense	28.21	0	28.21 Grease Job for Truck	Bosselman Boss Shop
18-Jun-15 Truck Maintenance	Business Expense	27.54	0	27.54 Retorque 1 Axle	TA Truck Service
19-Apr-15 Truck Maintenance	Business Expense	25.6	0	25.6 Grease Job	Sunoco Enterprises
19-Feb-16 Truck Maintenance	Business Expense	10	0	10 Self Serve Truck Wash	Flying J
25-May-15 Truck Maintenance	Business Expense	8.49	0	8.49 Retorque 1 Wheel	TA Truck Service
14-Jun-15 Truck Maintenance	Business Expense	3.75	0.49	4.24 Brake&Partskleen	All Truck Lube Wash Ltd
02-Feb-16 Truck Maintenance	Business Expense	0.01	0	0.01 Replaced 3 drive Tires XDA 5+	New Millenium Tire Centre
31-Dec-15 Truck Maintenance	Business Expense	0	0	0 Blank	Blank
Truck Maintenance Total				20816.81	
Business Expense Total				34915	
31-Mar-16 Blank	Mixed Expense	0	0	0 Blank	Blank
Blank Total				0	
16-Jan-16 Car Fuel	Mixed Expense	54.79	5.21	60 Car Fuel, Luxury WSH	Zamzam Esso
16-May-15 Car Fuel	Mixed Expense	48.81	6.35	55.16 Car furl,Luxury Wash	Zamzam Esso
05-Sep-15 Car Fuel	Mixed Expense	47.5	4.25	51.75 Car Fuel, Luxury WSH	Zamzam Esso
18-Jul-15 Car Fuel	Mixed Expense	44.01	5.83	49.84 Car fuel	Zamzam Esso
03-Oct-15 Car Fuel	Mixed Expense	42.98	5.59	48.57 Car fuel	Zamzam Esso
19-Dec-15 Car Fuel	Mixed Expense	42.15	5.48	47.63 Car Fuel, Luxury WSH	Zamzam Esso
29-Nov-15 Car Fuel	Mixed Expense	41.04	5.33	46.37 Car fuel	Zamzam Esso
26-Dec-15 Car Fuel	Mixed Expense	40.11	5.21	45.32 Car fuel	Zamzam Esso
12-Dec-15 Car Fuel	Mixed Expense	38.83	5.05	43.88 Car fuel	Zamzam Esso
03-May-15 Car Fuel	Mixed Expense	37.29	4.85	42.14 Car fuel	Zamzam Esso
01-Aug-15 Car Fuel	Mixed Expense	36.31	4.72	41.03 Car fuel	Zamzam Esso
25-Oct-15 Car Fuel	Mixed Expense	35.92	4.16	40.08 Car fuel	Zamzam Esso
12-Sep-15 Car fuel	Mixed Expense	34.83	4.53	39.36 Car fuel	Zamzam Esso
20-Feb-16 Car Fuel	Mixed Expense	34.8	4.53	39.33 Car Fuel, Luxury WSH	Zamzam Esso
23-Jan-16 Car Fuel	Mixed Expense	34.21	4.45	38.66 Car fuel	Zamzam Esso
10-Oct-15 Car Fuel	Mixed Expense	32.3	4.2	36.5 Car fuel	Zamzam Esso
18-Apr-15 Car Fuel	Mixed Expense	31.92	4.15	36.07 Car fuel	Zamzam Esso
29-Jun-15 Car Fuel	Mixed Expense	31.78	4.13	35.91 Car fuel	Zamzam Esso
07-Feb-16 Car Fuel	Mixed Expense	30.94	4.02	34.96 Car fuel	Zamzam Esso
08-Aug-15 Car Fuel	Mixed Expense	30.7	3.99	34.69 Car fuel	Zamzam Esso
05-Mar-16 Car Fuel	Mixed Expense	30.54	3.97	34.51 Car fuel	Zamzam Esso
08-Nov-15 Car Fuel	Mixed Expense	30.44	3.96	34.4 Car fuel	Zamzam Esso
25-Mar-16 Car Fuel	Mixed Expense	30.18	3.93	34.11 Car fuel	Zamzam Esso
11-Apr-15 Car Fuel	Mixed Expense	30.06	3.68	33.74 Car fuel	Zamzam Esso

Expense statement for sahnewal Logistics Apr 2015- Mar 2016

26-Sep-15 Car fuel	Mixed Expense	28.58	3.75	32.6 Car fuel	Zamzam Esso
12-Mar-16 Car Fuel	Mixed Expense	28.77	3.74	32.51 Car fuel	Zamzam Esso
09-Jan-16 Car Fuel	Mixed Expense	28.79	3.73	32.44 Car fuel	Zamzam Esso
13-Jun-15 Car Fuel	Mixed Expense	28.62	3.72	32.34 Car fuel	Zamzam Esso
24-May-15 Car Fuel	Mixed Expense	28.04	3.65	31.69 Car fuel	Zamzam Esso
22-Nov-15 Car Fuel	Mixed Expense	26.4	3.43	29.83 Car fuel	Zamzam Esso
05-Jul-15 Car Fuel	Mixed Expense	26.11	3.39	29.5 Car fuel	Zamzam Esso
27-Feb-16 Car Fuel	Mixed Expense	25.85	3.36	29.21 Car fuel	Zamzam Esso
14-Feb-16 Car fuel	Mixed Expense	25.84	3.36	29.2 Car fuel	Zamzam Esso
21-Apr-15 Car Fuel	Mixed Expense	25.44	3.31	28.75 Car fuel	Zamzam Esso
14-Nov-15 Car Fuel	Mixed Expense	25.2	3.28	28.48 Car fuel	Zamzam Esso
25-Apr-15 Car Fuel	Mixed Expense	23.51	3.06	26.57 Car fuel	Zamzam Esso
16-Aug-15 Car Fuel	Mixed Expense	23.44	3.05	26.49 Car fuel	Zamzam Esso
30-Aug-15 Car Fuel	Mixed Expense	23.36	3.04	26.4 Car fuel	Zamzam Esso
17-Oct-15 Car Fuel	Mixed Expense	23.02	2.99	26.01 Car fuel	Zamzam Esso
06-Jun-15 Car Fuel	Mixed Expense	22.81	2.97	25.78 Car fuel	Zamzam Esso
25-Jul-15 Car Fuel	Mixed Expense	22.81	2.97	25.78 Car fuel	Zamzam Esso
21-Jun-15 Car Fuel	Mixed Expense	21.56	2.8	24.36 Car fuel	Zamzam Esso
21-Sep-15 Car Fuel	Mixed Expense	21.05	2.74	23.79 Car fuel	Zamzam Esso
02-Jan-16 Car Fuel	Mixed Expense	20.68	2.69	23.37 Car fuel	Zamzam Esso
01-Nov-15 Car Fuel	Mixed Expense	20.39	2.65	23.04 Car fuel	Zamzam Esso
30-May-15 Car Fuel	Mixed Expense	19.94	2.59	22.53 Car fuel	Zamzam Esso
09-May-15 Car Fuel	Mixed Expense	19.03	2.47	21.5 Car fuel	Zamzam Esso
20-Mar-16 Car Fuel	Mixed Expense	18.1	2.35	20.45 Car fuel	Zamzam Esso
30-Jan-16 Car Fuel	Mixed Expense	19.71		19.71 Car fuel	Zamzam Esso
04-Apr-15 Car Fuel	Mixed Expense	15.79	2.05	17.84 Car fuel	Zamzam Esso
23-Aug-15 Car Fuel	Mixed Expense	13.19	1.17	14.9 Car fuel	Zamzam Esso
	Car Fuel Total			1709.08	
05-Feb-16 Car Insurance	Mixed Expense	274.54		274.94 Car Insurance	Johnson/Unifund Insurance
08-Sep-15 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
05-Oct-15 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
05-Nov-15 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
07-Dec-15 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
05-Jan-16 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
05-Mar-16 Car Insurance	Mixed Expense	274.54		274.54 Car Insurance	Johnson/Unifund Insurance
05-Jun-15 Car Insurance	Mixed Expense	273.88		273.88 Car Insurance	Johnson/Unifund Insurance
05-Jul-15 Car Insurance	Mixed Expense	273.88		273.88 Car Insurance	Johnson/Unifund Insurance

Expense statement for sahnawal Logistics Apr 2015- Mar 2016

05-Aug-15 Car Insurance	Mixed Expense	273.88	0	273.88 Car Insurance	Johnson/Unifund Insurance
05-Aug-15 Car Insurance	Mixed Expense	273.88		273.88 Car Insurance	Johnson/Unifund Insurance
05-Apr-15 Car Insurance	Mixed Expense	239.84		239.84 Car Insurance	Johnson/Unifund Insurance
05-May-15 Car Insurance	Mixed Expense	239.84		239.84 Car Insurance	Johnson/Unifund Insurance
	Car Insurance Total			3497.38	
28-Jan-16 Car Maintenance	Mixed Expense	546.61	71.58	622.17 Oil &Filter,Disc Brake Pad, Rotor	Active Green+Ross
25-Sep-15 Car Maintenance	Mixed Expense	85.96	11.69	101.63 Oil Change, Air Filter,Battery test	Active Green+Ross
25-Apr-15 Car Maintenance	Mixed Expense	39.95	5.71	49.64 Lube Oil& Filter Change	Active Green+Ross
	Car Maintenance Total			773.44	
25-Apr-15 Fuel	Mixed Expense	52.18	6.78	58.96 Car Fuel	CTC Fuelco Ontario
	Fuel Total			58.96	
	Mixed Expense Total			6038.9	
31-Mar-16 Blank	Personal Expense	0	0	0 Blank	Blank
31-Mar-16 Blank	Personal Expense	0	0	0 Blank	Blank
	Blank Total			0	
25-Jun-15 Miscellaneous	Personal Expense	30.39	0	30.39 Groceries and Paper Towels	Walmart Super Center
28-Feb-16 Miscellaneous	Personal Expense	25.13	0	25.13 Groceries and Paper Towels	Walmart Super Center
	Miscellaneous Total			55.52	
24-Aug-15 Shower	Personal Expense	7.35	0	7.35 Shower	Husky Travel Center
07-Jun-15 Shower	Personal Expense	5	0	5 Shower	Cenex Truck Stop
	Shower Total			12.35	
23-Apr-15 The Mens Wearhouse Inc	Personal Expense	321.99	27.75	349.47 Outrwr Suit, Pant	The Mens Wearhouse, Inc
	The Mens Wearhouse Inc Total			349.47	
02-Aug-15 Tools	Personal Expense	42.89	5.57	48.46 Hack Saw, Anchor Bolts,Bracket	The Home Depot
	Tools Total			48.46	
	Personal Expense Total			465.8	

Expense statement for sahnewal Logistics Apr 2015- Mar 2016

Grand Total	Grand Total	41420.01
		41420.01

Category list

Business Account
Business Account
Business Account
Business Account
Business Account
Business Account
Business Account
Business Account
Cash
Business Account
Business Account
Business Account
Business Account
Business Account
Business Account
Business Account
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Business Account

Category list

Personal Account
Personal Account
Personal Account
Personal Account

Personal Account
Personal Account
Personal Account

Personal Account

Business Account
Business Account

Personal Account
Personal Account

Cash
Cash

Business Account

Personal Account

Category list