

Expense statement for sahnawal Logistics Apr 2016- Mar 2017

28-Jun-16 Accountant Fee	Business Expense	1000	130	1130 Cdn	Corporation Tax for 2015, Fin Statements for 2 yrs
18-Jul-16 Accountant Fee	Business Expense	100	13	113 Cdn	T4 Sum for 2015
Accountant Fee Total 1100.00					
30-Apr-16 Blank	Business Expense	0	0	0 Cdn	Blank
30-Apr-16 Blank	Business Expense	0	0	0 Cdn	Blank
31-May-16 Blank	Business Expense	0	0	0 Cdn	Blank
30-Jun-16 Blank	Business Expense	0	0	0 Cdn	Blank
30-Jun-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Jul-16 Blank	Business Expense	0	0	0 Cdn	Blank
31-Jul-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Aug-16 Blank	Business Expense	0	0	0 Cdn	Blank
31-Aug-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Sep-16 Blank	Business Expense	0	0	0 Cdn	Blank
17-Sep-16 Blank	Business Expense	0	0	0 Cdn	Blank
30-Sep-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Oct-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Nov-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Dec-16 Blank	Business Expense	0	0	0 Cdn	Blank
31-Dec-16 Blank	Business Expense	0	0	0 Cdn	Blank
01-Jan-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Jan-17 Blank	Business Expense	0	0	0 Cdn	Blank
28-Feb-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Mar-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Mar-17 Blank	Business Expense	0	0	0 US	Blank
Blank Total 0.00					
01-May-16 Cellphone Bill (Bell)	Business Expense	257.23	33.25	290.48 Cdn	Cellphone Bill for April 2016
01-Jun-16 Cellphone Bill (Bell)	Business Expense	204.28	26.37	230.65 Cdn	Cellphone Bill for May 2016
01-Feb-17 Cellphone Bill (Bell)	Business Expense	132.82	17.27	150.09 Cdn	Cellphone Bill for Jan 2017
01-Jan-17 Cellphone Bill (Bell)	Business Expense	117.82	15.31	133.13 Cdn	Cellphone Bill for Dec 2016
01-Aug-16 Cellphone Bill (Bell)	Business Expense	115.27	13.93	129.2 Cdn	Cellphone Bill for July 2016
01-Oct-16 Cellphone Bill (Bell)	Business Expense	106	13.78	119.78 Cdn	Cellphone Bill for Sept 2016
01-Nov-16 Cellphone Bill (Bell)	Business Expense	105.5	13.72	119.22 Cdn	Cellphone Bill for Oct 2016
01-Mar-17 Cellphone Bill (Bell)	Business Expense	105.03	13.65	118.68 Cdn	Cellphone Bill for Feb 2017
01-Dec-16 Cellphone Bill (Bell)	Business Expense	105.02	13.65	118.67 Cdn	Cellphone Bill for Nov 2016
01-Apr-16 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65 Cdn	Cellphone Bill for March 2016
01-Jul-16 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65 Cdn	Cellphone Bill for June 2016
01-Sep-16 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65 Cdn	Cellphone Bill for Aug 2016

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Cellphone Bill (Bell) Total 1563.97

01-Aug-16	Cellphone Bill (Verizon)	Business Expense	188.88	0	188.88 Cdn	Cellphone Bill for July 2016
01-Sep-16	Cellphone Bill (Verizon)	Business Expense	156.9	0	156.9 US	Cellphone Bill for Aug 2016
01-Jul-16	Cellphone Bill (Verizon)	Business Expense	155.3	0	155.3 US	Cellphone Bill for June 2016
01-Apr-16	Cellphone Bill (Verizon)	Business Expense	151.47	0	151.47 US	Cellphone Bill for March 2016
01-May-16	Cellphone Bill (Verizon)	Business Expense	151.43	0	151.43 US	Cellphone Bill for April 2016
01-Oct-16	Cellphone Bill (Verizon)	Business Expense	147.98	0	147.98 US	Cellphone Bill for Sept 2016
01-Nov-16	Cellphone Bill (Verizon)	Business Expense	143.48	0	143.48 US	Cellphone Bill for Oct 2016
01-Jan-17	Cellphone Bill (Verizon)	Business Expense	143.48	0	143.48 US	Cellphone Bill for Dec 2016
01-Jun-16	Cellphone Bill (Verizon)	Business Expense	141.3	0	141.3 US	Cellphone Bill for May 2016
01-Dec-16	Cellphone Bill (Verizon)	Business Expense	141.27	0	141.27 US	Cellphone Bill for Nov 2016
01-Feb-17	Cellphone Bill (Verizon)	Business Expense	141.22	0	141.22 US	Cellphone Bill for Jan 2017
01-Mar-17	Cellphone Bill (Verizon)	Business Expense	141.22	0	141.22 US	Cellphone Bill for Feb 2017

Cellphone Bill (Verizon) Total 1803.93

03-Apr-16	Miscellaneous	Business Expense	339.72	36.38	376.1 Cdn	Quick books Pro software and books
03-Nov-17	Miscellaneous	Business Expense	279.77	0	279.77 Cdn	Cash Withdrawal for bus expenses
14-Jan-17	Miscellaneous	Business Expense	140	0	140 Cdn	Eye Exam from Optometrist
01-Feb-17	Miscellaneous	Business Expense	90	0	90 Cdn	SV Distance Arc Lenses
08-Jul-16	Miscellaneous	Business Expense	30.57	30.57	30.57 US	Sandals for truck, Belts
30-Jun-16	Miscellaneous	Business Expense	15	0	15 US	Paid Parking
28-Jul-16	Miscellaneous	Business Expense	13.17	0	13.17 Cdn	Excel for Accountants, Digital Download
29-Jul-16	Miscellaneous	Business Expense	12.66	0	12.66 US	Prime Reserved Parking for truck in USA
08-Sep-16	Miscellaneous	Business Expense	12	0	12 US	Reserved Parking
09-Sep-16	Miscellaneous	Business Expense	12	0.66	12.66 US	Reserved Parking
17-Nov-16	Miscellaneous	Business Expense	10	0	10 US	Paid Parking
16-Jun-16	Miscellaneous	Business Expense	7.98	1.04	9.02 Cdn	2 Driver's load Notebook
10-Jun-16	Miscellaneous	Business Expense	3.95	0	3.95 Cdn	ATM Fee for Cash withdrawl
03-Nov-16	Miscellaneous	Business Expense	3.95	0	3.95 US	ATM Fee for Cash withdrawl

Miscellaneous Total 970.77

07-Apr-16	Parking	Business Expense	15	0	15 Cdn	1 Prime Reserved Parking Spot at Truck Stop
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Parking Total 15.00

25-Mar-17	Parts for Truck Repairs	Business Expense	359.44	0	359.44 US	Fan Belt, Tensioner Pulley, Coolant Test Strips
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Parts for Truck Repairs Total 359.44

03-Jun-16	Supplies for Home Office	Business Expense	75.94	9.61	85.55 Cdn	Sheet Protectors, Paper, Binder, Glue, Markers
16-Nov-16	Supplies for Home Office	Business Expense	67.99	8.84	76.83 Cdn	Binders, Pens, Markers, Index inserts, Pencil Cup
16-Nov-16	Supplies for Home Office	Business Expense	6.22	0.81	7.03 Cdn	1 Metal and 1 Acrylic Ruler

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18-Aug-16	Supplies for Home Office	Business Expense	3.17	0	3.17 US	Bic Ball Pens
Supplies for Home Office Total			153.32			
13-May-16	Supplies for Truck	Business Expense	1157.35	150.46	1307.81 Cdn	Fairing, Chasis and Rails
12-Sep-16	Supplies for Truck	Business Expense	876.15	113.9	990.05 Cdn	Alternator,Kingpin kit,Tie rod en
26-Feb-17	Supplies for Truck	Business Expense	293.88	14.69	308.57 Cdn	Shocks for Drive Axle, Coolant Additive
25-Feb-17	Supplies for Truck	Business Expense	274.22	32.14	279.36 Cdn	U Bolt,Nut ,Washer,
08-Oct-16	Supplies for Truck	Business Expense	249.95	32.5	282.45 Cdn	Bulbs Automotive H11
11-Aug-16	Supplies for Truck	Business Expense	242.46	5.53	247.99 Cdn	Back up Alarm, Dash Cam
28-Sep-16	Supplies for Truck	Business Expense	238.02	30.94	268.96 Cdn	Wiper arm , Coolant Sensor, Air Filter HVAC, Harness
08-Dec-16	Supplies for Truck	Business Expense	167.4	21.76	189.16 Cdn	Howes
23-Sep-16	Supplies for Truck	Business Expense	164.95	21.44	186.39 Cdn	ESI 710 Load tester
01-Dec-16	Supplies for Truck	Business Expense	154.38	20.07	174.45 Cdn	Fifth Wheel Bushings, Marker Light, Strap Tie
17-Oct-16	Supplies for Truck	Business Expense	138.09	17.95	156.04 Cdn	Drain Valve A, Input Radial seal
18-May-16	Supplies for Truck	Business Expense	127.79	0	127.79 Cdn	Coleman Cooler
28-Dec-16	Supplies for Truck	Business Expense	124.7	16.21	140.91 Cdn	Grease
27-Jul-16	Supplies for Truck	Business Expense	120.99	17.68	138.67 Cdn	Safety shoes for work
29-Apr-16	Supplies for Truck	Business Expense	113.04	14.69	127.73 Cdn	RGT/THP600001 Seal
10-May-16	Supplies for Truck	Business Expense	100.36	0	100.36 Cdn	Cash Diesel
15-Jun-16	Supplies for Truck	Business Expense	91.9	11.95	103.85 Cdn	Gadus s3 Grease 4 KG Tube,Rotella Triple oil
15-Aug-16	Supplies for Truck	Business Expense	89.22	11.6	100.82 Cdn	Rotella Triple Protection 15w-40,Diff 75w-90
17-Dec-16	Supplies for Truck	Business Expense	83.7	10.88	94.58 Cdn	Howes
10-Sep-16	Supplies for Truck	Business Expense	82.96	0	82.96 US	Multimeter, Flashlights, 2 yr replacement plan
17-Dec-16	Supplies for Truck	Business Expense	77.46	10.37	87.53 Cdn	Marker light,Miniature Bul
08-Jul-16	Supplies for Truck	Business Expense	77.14	0	77.14 US	Air Filter
10-Apr-16	Supplies for Truck	Business Expense	62.14	2.88	65.02 Cdn	Battery Cleaner, Tie down Strap, Glad Hand Seals
28-Sep-16	Supplies for Truck	Business Expense	57.96	7.53	65.49 Cdn	Wrenches, Diff Oil
18-Dec-16	Supplies for Truck	Business Expense	56.68	7.37	64.06 Cdn	Rainx
25-Apr-16	Supplies for Truck	Business Expense	54.28	0	54.28 Cdn	Shell Engine Oil
07-Oct-16	Supplies for Truck	Business Expense	51.44	0	51.44 US	Bulbs, Drain Valves, Clips
16-Jun-16	Supplies for Truck	Business Expense	48.23	6.27	54.5 Cdn	Steering filter,dexron oil
27-Aug-16	Supplies for Truck	Business Expense	43.6	5.67	49.27 Cdn	Rain x wwf 10
10-Feb-17	Supplies for Truck	Business Expense	43.09	0	43.09 US	Load lock 48 inches
08-Oct-16	Supplies for Truck	Business Expense	42.78	0	42.78 US	Screw Nut Kit, Small storage Boxes, Ice Scraper
27-Apr-16	Supplies for Truck	Business Expense	36.13	1.67	37.8 Cdn	Connector, Coupler, Rags
05-Apr-16	Supplies for Truck	Business Expense	35.96	4.67	40.63 Cdn	Mats for Truck
06-Sep-16	Supplies for Truck	Business Expense	34.9	4.54	39.44 Cdn	Gadus s3 Grease
12-Feb-17	Supplies for Truck	Business Expense	32.39	1.5	33.89 Cdn	Engine oil 1 Jug

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12-Apr-16	Supplies for Truck	Business Expense	31.09	0	31.09 Cdn	Garbage Bags, Car Charger for phone, Pen Cup
23-Apr-16	Supplies for Truck	Business Expense	26.44	0	26.44 Cdn	Paper Towels, Shop Towels, Detailing Towels
18-Dec-16	Supplies for Truck	Business Expense	25.74	0	25.74 US	Blue DEF x 3 Jugs
29-Dec-16	Supplies for Truck	Business Expense	22.39	0	22.39 US	Paper Towels, Foam Brush, Bic lighter
25-Jan-17	Supplies for Truck	Business Expense	21.98	2.86	24.84 Cdn	2 Jugs of Coolant
28-Sep-16	Supplies for Truck	Business Expense	21.95	2.85	24.8 Cdn	Engine Oil
08-Apr-16	Supplies for Truck	Business Expense	21.38	0	21.38 Cdn	2 Wallets for cards
07-Oct-16	Supplies for Truck	Business Expense	21.09	0	21.09 US	4 Way USB, Acc Holder
31-Mar-17	Supplies for Truck	Business Expense	21.09	0	21.09 US	Logistics load Strap
14-Aug-16	Supplies for Truck	Business Expense	20.99	2.73	23.72 Cdn	1 Bottle of Diff oil
26-May-16	Supplies for Truck	Business Expense	18.34	0.84	19.18 Cdn	Gloves for winter
11-Apr-16	Supplies for Truck	Business Expense	18.25	0.85	19.1 Cdn	Glass Cleaner, Acid Cleaner For Aluminum Wheels
15-Aug-16	Supplies for Truck	Business Expense	17.99	2.34	20.33 Cdn	Memory Card
14-Dec-16	Supplies for Truck	Business Expense	17.46	2.27	19.73 Cdn	Showel, Ice pack
06-Aug-16	Supplies for Truck	Business Expense	12.73	0	12.73 US	paper Towels, Febreeze
09-Mar-17	Supplies for Truck	Business Expense	12.66	1.65	14.31 Cdn	Glad Hand Coupling and Mount
19-Nov-16	Supplies for Truck	Business Expense	12.22	0	12.22 US	Waste Bags, Mr. Clean Eraser
19-May-16	Supplies for Truck	Business Expense	11.99	0	11.99 Cdn	Paper Towels
18-Mar-17	Supplies for Truck	Business Expense	9.63	0	9.63 US	3 Non Inflammable Lighters
07-Oct-16	Supplies for Truck	Business Expense	9.34	1.22	10.56 Cdn	Oil Fill Plug
06-Apr-16	Supplies for Truck	Business Expense	8.54	0	8.54 Cdn	Rubber Tie down, Cable Tie down
14-Aug-16	Supplies for Truck	Business Expense	8.54	1.11	9.65 Cdn	2 Squeegee
17-Sep-16	Supplies for Truck	Business Expense	8.49	0	8.49 US	Paper Towels, Square Jar for Storage
25-Nov-16	Supplies for Truck	Business Expense	8.27	0	8.27 US	Spray Bottles for leak tests
19-Dec-16	Supplies for Truck	Business Expense	8	1.04	9.04 Cdn	Seal Gladhand
01-Aug-16	Supplies for Truck	Business Expense	7.47	0.97	8.44 Cdn	Engine Oil
06-Jan-17	Supplies for Truck	Business Expense	7.47	0	7.47 US	Driver's Load Notebook
20-Aug-16	Supplies for Truck	Business Expense	7.45	0	7.45 US	Batteries for Gadgets
09-Apr-16	Supplies for Truck	Business Expense	7.35	0	7.35 Cdn	Batteries for Gadgets
03-Sep-16	Supplies for Truck	Business Expense	7.35	0	7.35 Cdn	Battery Cleaner, Brush
10-Feb-17	Supplies for Truck	Business Expense	7.35	0	7.35 US	Alkaline Batteries
28-Nov-16	Supplies for Truck	Business Expense	6.98	0.91	7.89 Cdn	Steel tape 16 Feet
07-Nov-16	Supplies for Truck	Business Expense	6.47	0.84	7.31 Cdn	Storage Boxes for Truck
18-Aug-16	Supplies for Truck	Business Expense	6.3	0	6.3 US	Paper Towels
28-Jan-17	Supplies for Truck	Business Expense	5.31	0	5.31 US	Paper Towels
18-Feb-17	Supplies for Truck	Business Expense	5.31	0	5.31 US	Paper Towels
06-Oct-16	Supplies for Truck	Business Expense	5.23	0	5.23 US	Paper Towels, Brillo Sponge
30-Sep-16	Supplies for Truck	Business Expense	3.68	0	3.68 US	Driver's load notebook

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Supplies for Truck Total 6146.00

01-Mar-17 Tools	Business Expense	91.98	11.96	103.94 Cdn	Torque Wrench, Socket
18-May-16 Tools	Business Expense	78.11	0	78.11 Cdn	Hex Key and Ratchet Set
20-Sep-16 Tools	Business Expense	22.99	2.99	25.98 Cdn	11 pc Wrench Set
22-Jun-16 Tools	Business Expense	13.96	0	13.96 US	Oil Filter Plier
10-Nov-16 Tools	Business Expense	12.99	1.69	14.68 Cdn	6 Inch Pliers
07-Apr-16 Tools	Business Expense	5.35	0	5.35 Cdn	Grease Gun on Sale
28-Sep-16 Tools	Business Expense	4	0.52	4.52 Cdn	Wrench 18 mm

Tools Total 229.38

18-Jan-17 Truck Maintenance	Business Expense	4640	603.2	5243.2 Cdn	Re Transmission,Clutch,Bearing,etc
23-Nov-16 Truck Maintenance	Business Expense	1844.6	239.8	2084.4 Cdn	Change all Shocks, Replaced Batteries
31-Oct-16 Truck Maintenance	Business Expense	1649.24	214.4	1863.64 Cdn	Replaced Drive Axle Drum and Brakes, Annual Safety
15-Feb-17 Truck Maintenance	Business Expense	1285	167.05	1452.05 Cdn	Replaced Air Dryer and Starter
23-Jun-16 Truck Maintenance	Business Expense	924.62	0	924.62 US	Replaced Power Steering Gear Box
09-Mar-17 Truck Maintenance	Business Expense	792.23	102.99	895.22 Cdn	Tow Charge and Replaced Cooling System Clamps
05-Nov-16 Truck Maintenance	Business Expense	754.45	0	754.45 US	Replaced Water Pump
30-Jan-17 Truck Maintenance	Business Expense	747	97.17	844.61 Cdn	Starter and Core Charge Parts Only
01-Sep-16 Truck Maintenance	Business Expense	709.22	92.2	801.42 Cdn	Replaced Steer Axle Brake and Drums, & Backup Alarm
05-Jul-16 Truck Maintenance	Business Expense	660.09	85.81	745.9 Cdn	Oil Change, Coolant Filter, Diff Oil, Brake Maxi
11-Oct-16 Truck Maintenance	Business Expense	452.59	58.84	511.43 Cdn	Oil Change, Truck wash, Replaced Coolant Filter
13-Sep-16 Truck Maintenance	Business Expense	425.47	55.35	481.1 Cdn	Replace passenger side king pin and wheel seal
10-Apr-16 Truck Maintenance	Business Expense	423.3	21.17	444.47 Cdn	Repair Foot Step and Paid for Damaged Tire
21-Feb-17 Truck Maintenance	Business Expense	416.57	54.15	470.72 Cdn	Truck wash and Oil Change
01-Dec-16 Truck Maintenance	Business Expense	385.59	50.13	435.72 Cdn	Oil Change and Truck Wash
05-Apr-16 Truck Maintenance	Business Expense	355.64	46.23	401.87 Cdn	Oil Change DD15 and Wash
09-Aug-16 Truck Maintenance	Business Expense	338.95	44.06	383.01 Cdn	Oil Change and Truck Wash
09-Nov-16 Truck Maintenance	Business Expense	275.74	35.85	311.59 Cdn	Wash and Grease Job, Replaced Middle Axle Seal Rt
08-Dec-16 Truck Maintenance	Business Expense	262.74	34.16	296.9 Cdn	3 Axle Alignment
13-Sep-16 Truck Maintenance	Business Expense	250	32.5	282.5 Cdn	3 Axle Alignment
08-Mar-17 Truck Maintenance	Business Expense	240	31.2	271.2 Cdn	Replaced Centre Bolt on Steer Axle & shocks on Drive Axle
01-Dec-16 Truck Maintenance	Business Expense	200	26	226 Cdn	Front Wheel Alignment
07-Sep-16 Truck Maintenance	Business Expense	188.6	24.52	213.12 Cdn	Load Test Battery, Cleaned Terminals
15-Feb-17 Truck Maintenance	Business Expense	164	21.32	185.32 Cdn	Replaced Coolant line to filter housing
11-Jun-16 Truck Maintenance	Business Expense	160	20.8	180.8 Cdn	Transmission Oil Change, Grease Job
21-Sep-16 Truck Maintenance	Business Expense	156.25	20.31	176.56 Cdn	Truck Wash, Fixed Oil leak from rear hubs
25-Oct-16 Truck Maintenance	Business Expense	143.75	18.69	162.44 Cdn	Replaced Front Diff Input Seal
22-Dec-16 Truck Maintenance	Business Expense	135	17.55	152.55 Cdn	Transmission Oil Change, Forgot to charge earlier

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01-Dec-16 Truck Maintenance	Business Expense	133.88	17.4	151.28 Cdn	Vis Check Test, Check for Engine Fault Codes
18-Feb-17 Truck Maintenance	Business Expense	124.97	16.25	141.22 Cdn	Cable Assembly for trailer connection and tender kit
03-Dec-16 Truck Maintenance	Business Expense	120	15.6	135.6 Cdn	Replaced fifth wheel bushings, Labour Charge only
08-Mar-17 Truck Maintenance	Business Expense	105.68	13.74	119.42 Cdn	Wash and Grease Job
11-Jun-16 Truck Maintenance	Business Expense	100	13	113 Cdn	Alignment Check
22-Nov-16 Truck Maintenance	Business Expense	93.44	12.15	105.59 Cdn	Wash and Grease Job, 1 jug engine oil
22-Dec-16 Truck Maintenance	Business Expense	82.97	10.79	93.76 Cdn	Grease Job, Truck Wash
13-May-16 Truck Maintenance	Business Expense	75.6	9.83	85.43 Cdn	Inspect for steering gear box issues
27-Apr-16 Truck Maintenance	Business Expense	62	3.1	65.1 Cdn	Truck Wash
27-Oct-16 Truck Maintenance	Business Expense	51	6.63	57.63 Cdn	Replaced Fan Belt for water pump and Alternator
25-Jan-17 Truck Maintenance	Business Expense	45.99	5.98	51.97 Cdn	Truck Wash
10-Apr-16 Truck Maintenance	Business Expense	40.8	2.04	42.84 Cdn	Grease Job
15-Feb-17 Truck Maintenance	Business Expense	35.99	4.68	40.67 Cdn	Coolant line Parts only
24-Sep-16 Truck Maintenance	Business Expense	21.07	0	21.07 US	Retorque all tires
12-Feb-17 Truck Maintenance	Business Expense	20	0	20 Cdn	Truck wash tokens
17-May-16 Truck Maintenance	Business Expense	12	0	12 Cdn	1 Prime Reserved Parking Spot at Truck Stop
02-Feb-17 Truck Maintenance	Business Expense	-224	-29.18	-253.62 Cdn	Core Return Parts Only

Truck Maintenance Total 19882.03

18-Dec-16 Car Fuel	Mixed Expense	58.97	7.67	66.64 Cdn	Car Fuel, Luxury WSH
04-Feb-17 Car Fuel	Mixed Expense	54.06	7.03	61.06 Cdn	Car Fuel, Luxury WSH
18-Feb-17 Car Fuel	Mixed Expense	48.01	6.24	54.25 Cdn	Car Fuel, Luxury WSH
07-May-16 Car Fuel	Mixed Expense	46.64	6.07	52.71 Cdn	Car fuel ,Luxury wsh
18-Mar-17 Car Fuel	Mixed Expense	44.03	5.72	49.75 Cdn	Car Fuel, Luxury WSH
25-Jun-16 Car Fuel	Mixed Expense	43.53	5.66	49.19 Cdn	Car fuel ,Luxury wsh
23-Apr-16 Car Fuel	Mixed Expense	42.74	5.56	48.3 Cdn	Car fuel
07-Jan-17 Car Fuel	Mixed Expense	41.62	5.41	47.03 Cdn	Car fuel
28-Jan-17 Car Fuel	Mixed Expense	40.87	5.31	46.18 Cdn	Car fuel
30-Apr-16 Car Fuel	Mixed Expense	39.85	5.18	45.03 Cdn	Car fuel
21-Jan-17 Car Fuel	Mixed Expense	39.66	5.16	44.82 Cdn	Car fuel
26-Mar-17 Car Fuel	Mixed Expense	39.23	5.1	44.33 Cdn	Car fuel
03-Sep-16 Car Fuel	Mixed Expense	37.25	4.84	42.09 Cdn	Car fuel
26-Feb-17 Car Fuel	Mixed Expense	36.86	4.79	41.65 Cdn	Car fuel
03-Dec-16 Car Fuel	Mixed Expense	36.56	4.75	41.31 Cdn	Car fuel
09-Apr-16 Car Fuel	Mixed Expense	36.22	4.71	40.93 Cdn	car fuel
10-Dec-16 Car fuel	Mixed Expense	36.06	4.69	40.75 Cdn	Car fuel
08-Oct-16 Car Fuel	Mixed Expense	35.17	4.57	39.74 Cdn	Car fuel
06-Aug-16 Car Fuel	Mixed Expense	34.33	4.46	38.79 Cdn	Car fuel

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05-Nov-16	Car Fuel	Mixed Expense	33.92	4.41	38.33 Cdn	Car fuel
11-Sep-16	Car Fuel	Mixed Expense	33.57	4.36	37.93 Cdn	Car fuel
30-Jun-16	Car Fuel	Mixed Expense	33.12	4.3	37.42 Cdn	Car fuel
14-May-16	Car Fuel	Mixed Expense	31.96	4.16	36.12 Cdn	Car fuel
04-Apr-16	Car Fuel	Mixed Expense	31.82	4.14	35.96 Cdn	Car fuel
16-Jul-16	Car Fuel	Mixed Expense	30.7	3.99	34.69 Cdn	Car fuel
02-Jul-16	Car Fuel	Mixed Expense	29.83	3.88	33.71 Cdn	Car fuel
24-Dec-16	Car Fuel	Mixed Expense	29.71	3.86	33.57 Cdn	Car fuel
17-Sep-16	Car Fuel	Mixed Expense	28.7	3.73	32.43 Cdn	Car fuel
12-Mar-17	Car Fuel	Mixed Expense	28.08	3.65	31.73 Cdn	Car fuel
11-Jun-16	Car Fuel	Mixed Expense	27.71	3.6	31.31 Cdn	Car fuel
21-May-16	Car Fuel	Mixed Expense	26.68	3.47	30.15 Cdn	Car fuel
12-Nov-16	Car Fuel	Mixed Expense	25.81	3.36	29.17 Cdn	Car fuel
11-Feb-17	Car Fuel	Mixed Expense	25.29	3.29	28.58 Cdn	Car fuel
14-Jan-17	Car Fuel	Mixed Expense	24.99	3.25	28.24 Cdn	Car fuel
26-Nov-16	Car Fuel	Mixed Expense	24.8	3.22	28.02 Cdn	Car fuel
17-Apr-16	Car Fuel	Mixed Expense	24.6	3.2	27.8 Cdn	Car fuel
31-Dec-16	Car Fuel	Mixed Expense	24.52	3.19	27.71 Cdn	Car fuel
04-Mar-17	Car Fuel	Mixed Expense	24.17	3.14	27.31 Cdn	Car fuel
22-Oct-16	Car Fuel	Mixed Expense	24.07	3.13	27.2 Cdn	Car fuel
01-Oct-16	Car Fuel	Mixed Expense	23.36	3.04	26.4 Cdn	Car fuel
18-Jun-16	Car Fuel	Mixed Expense	23.22	3.02	26.24 Cdn	Car fuel
21-Aug-16	Car Fuel	Mixed Expense	22.43	2.92	25.35 Cdn	Car fuel
29-Oct-16	Car Fuel	Mixed Expense	21.79	2.83	24.62 Cdn	Car fuel
05-Jul-16	Car Fuel	Mixed Expense	21.74	2.83	24.57 Cdn	Car fuel
28-May-16	Car Fuel	Mixed Expense	20.76	2.7	23.46 Cdn	Car fuel
27-Aug-16	Car Fuel	Mixed Expense	19.81	2.58	22.39 Cdn	Car fuel
14-Aug-16	Car Fuel	Mixed Expense	19.05	2.48	21.53 Cdn	Car fuel
19-Nov-16	Car fuel	Mixed Expense	18.99	2.47	21.46 Cdn	Car fuel
23-Jul-16	Car Fuel	Mixed Expense	18.65	2.43	21.08 Cdn	Car fuel
10-Apr-16	Car Fuel	Mixed Expense	17.97	2.34	20.31 Cdn	Car fuel
04-Jun-16	Car Fuel	Mixed Expense		23.54	26.6 Cdn	Car fuel
	Car Fuel Total		1583.48			
05-Apr-16	Car Insurance	Mixed Expense	274.54	0	274.54 Cdn	Car Insurance
05-May-16	Car Insurance	Mixed Expense	274.54		274.54 Cdn	Car Insurance
05-Jun-16	Car Insurance	Mixed Expense	274.54		274.54 Cdn	Car Insurance
06-Oct-16	Car Insurance	Mixed Expense	249.35		249.35 Cdn	Car Insurance
06-Nov-16	Car Insurance	Mixed Expense	249.35		249.35 Cdn	Car Insurance

Expense statement for sahnawal Logistics Apr 2016- Mar 2017

06-Dec-16	Car Insurance	Mixed Expense	249.35		249.35 Cdn	Car Insurance
07-Jan-17	Car Insurance	Mixed Expense	249.35		249.35 Cdn	Car Insurance
06-Feb-17	Car Insurance	Mixed Expense	249.35		249.35 Cdn	Car Insurance
06-Mar-17	Car Insurance	Mixed Expense	249.35	0	249.35 Cdn	Car Insurance
05-Jul-16	Car Insurance	Mixed Expense	248.81	0	248.81 Cdn	Car Insurance
05-Aug-16	Car Insurance	Mixed Expense	248.81		248.81 Cdn	Car Insurance
05-Sep-16	Car Insurance	Mixed Expense	248.81		248.81 Cdn	Car Insurance
	Car Insurance Total		3066.15			
12-Aug-16	Car Maintenance	Mixed Expense	153.92	24.51	178.43 Cdn	Oil Change,Air Filter,Cabin Filter,Wiper Blade
16-Dec-16	Car Maintenance	Mixed Expense	78.9	10.26	89.16 Cdn	Oil Change,Batery Test
23-Apr-16	Car Maintenance	Mixed Expense	39.95	9.69	49.64 Cdn	Change,engine oil and filter
	Car Maintenance Total		272.77			
28-Feb-17	Supplies for Truck	Mixed Expense	14.95	1.94	16.89 Cdn	Anti Seize
	Supplies for Truck Total		14.95			
18-Jul-16	Accountant Fee	Personal Expense	150	19.5	169.5 Cdn	Personal Tax Returns for 2015
	Accountant Fee Total		150			
04-Jan-17	Gym Fee	Personal Expense	196.33	0	196.33 Cdn	Fit 4 less Gym Fee
	Gym Fee Total		196.33			
13-Feb-17	Shower	Personal Expense	13	1.69	14.69 Cdn	Shower and Towel
11-Jul-16	Shower	Personal Expense	10.5	0	10.5 Cdn	Shower
03-Oct-16	Shower	Personal Expense	7	0.91	7.91 Cdn	Shower
20-Dec-16	Shower	Personal Expense	7	0.91	7.91 Cdn	Shower
	Shower Total		37.5			
	Grand Total		37545.02			

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Category list

Verizon Wireless	Personal Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Verizon Wireless	Business Account
Amazon	Business Account
Pilot Travel Center	Personal Account
Falcon Vision Center	Business Account
Falcon Vision Center	Business Account
Walmart Super Center	Business Account
Petro Truck Stop	Business Account
Amazon	Personal Account
Flying J	Business Account
Pilot Travel Center	Business Account
Flying J	Business Account
Red Carpet Inn	Cash
Flying J	Business Account
Road Ranger	Business Account
Pilot Travel Center	Personal Account
Pilot Travel Center	Business Account
River State truck and trailer	Business Account
Staples Business Depot	Business Account
Staples Business Depot	Business Account
Staples Business Depot	Business Account

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		Category list
Staples Business Depot	Business Account	
Premier Truck Group	Business Account	
Premier Truck Group	Business Account	
Freightliner Manitoba	Business Account	
Premier Truck Group	Business Account	
Princess Auto	Business Account	
Amazon	Personal Account	
Premier Truck Group	Business Account	
Fort Garry Industries	Business Account	
Fort Garry Industries	Business Account	
Premier Truck Group	Business Account	
Premier Truck Group	Business Account	
Flying J	Business Account	
Fort Garry Industries	Business Account	
The Shoe Club	Business Account	
Premier Truck Group	Business Account	
Travel Centers of America	Business Account	
Fort Garry Industries	Business Account	
Fort Garry Industries	Business Account	
Fort Garry Industries	Business Account	
Walmart Super Center	Business Account	
Premier Truck Group	Business Account	
River State truck and trailer	Business Account	
Freightliner Manitoba	Business Account	
Canadian Tire	Business Account	
Walmart Super Center	Business Account	
Eddies Convenience	Personal Account	
River State truck and trailer	Business Account	
Premier Truck Group	Business Account	
Walmart Super Center	Business Account	
Pilot Travel Center	Business Account	
Walmart Super Center	Business Account	
Fort Garry Industries	Business Account	
Canadian Tire	Business Account	
Fort Garry Industries	Business Account	
Flying J	Business Account	

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Category list

Walmart Super Center	Cash
Walmart Super Center	Personal Account
Pilot Travel Center	Business Account
Walmart Super Center	Business Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Shell Canada Terrace Bay	Business Account
Petro Canada	Business Account
Fort Garry Industries	Business Account
Amazon	Personal Account
Canadian Tire	Business Account
Walmart Super Center	Business Account
Team Truck Centres	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Pilot Travel Center	Business Account
Premier Truck Group	Business Account
Pilot Travel Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Premier Truck Group	Business Account
Husky Travel Center	Business Account
Pilot Travel Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
BP, Camp Douglas	Business Account

**Category
list**

Canadian Tire	Business Account
Walmart Super Center	Business Account
Petro Canada	Business Account
Flying J	Business Account
Canadian Tire	Business Account
Pilot Travel Center	Business Account
Canadian Tire	Business Account
Samra Truck Repair	Business Account
LA Truck Lube Ltd	Business Account
Kalas Truck Repair Center Inc	Business Account
Kalas Truck Repair Center Inc	Business Account
Fargo Freightliner	Business Account
Team Truck Centres	Business Account
River State truck and trailer	Business Account
Premier Truck Group	Business Account
Kalas Truck Repair Center Inc	Business Account
All Truck Lube Wash Ltd	Business Account
LA Truck Lube Ltd	Business Account
Kalas Truck Repair Center Inc	Business Account
Winnipeg Truck and Trailer	Business Account
Husky Travel Center	Business Account
LA Truck Lube Ltd	Business Account
All Truck Lube Wash Ltd	Business Account
All Truck Lube Wash Ltd	Business Account
LA Truck Lube Ltd	Business Account
Mr. Front End	Business Account
New Millenium Tire Centre	Business Account
Kalas Truck Repair Center Inc	Business Account
Crestlawn Truck Repair	Business Account
Jarry Auto and Truck Repair	Business Account
Kalas Truck Repair Center Inc	Business Account
All Truck Lube Wash Ltd	Business Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
All Truck Lube Wash Ltd	Business Account

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Category list

Marshall Truck and Trailer Repair	Business Account
Freightliner Manitoba	Business Account
Kalas Truck Repair Center Inc	Business Account
LA Truck Lube Ltd	Business Account
New Millenium Tire Centre	Business Account
LA Truck Lube Ltd	Business Account
All Truck Lube Wash Ltd	Business Account
Premier Truck Group	Business Account
Scotty's Truck Wash	Business Account
Stan Niemczyk Truck Service	Business Account
LA Truck Lube Ltd	Business Account
Winnipeg Truck and Trailer	Business Account
Premier Truck Group	Business Account
Love's Truck Stop	Business Account
Flying J	Business Account
Pilot Travel Center	Business Account
Premier Truck Group	Business Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Business Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account

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Category list

Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Johnson/Unifund Insurance	Personal Account
Active Green+Ross	Personal Account
Attrell Hyundai	Personal Account
Active Green+Ross	Personal Account
Fort Garry Industries	Business Account
Balwinder Chahal	Personal Account
Good life	Personal Account
Petro Canada	Personal Account
Husky Travel Center	Personal Account
Husky Travel Center	Personal Account
Husky Travel Center	Personal Account