

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

30-Apr-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-May-17 Blank	Business Expense	0	0	0 Cdn	Blank
30-Jun-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Jul-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Aug-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Oct-17 Blank	Business Expense	0	0	0 Cdn	Blank
30-Nov-17 Blank	Business Expense	0	0	0 Cdn	Blank
15-Dec-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Dec-17 Blank	Business Expense	0	0	0 Cdn	Blank
31-Jan-18 Blank	Business Expense	0	0	0 Cdn	Blank
28-Feb-18 Blank	Business Expense	0	0	0 Cdn	Blank
31-Mar-18 Blank	Business Expense	0	0	0 Cdn	Blank
	Blank Total	0			
01-Jan-18 Cellphone Bill (Bell)	Business Expense	152.74	19.85	172.59 Cdn	Cellphone Bill for Dec 2017
01-Aug-17 Cellphone Bill (Bell)	Business Expense	145.27	18.87	164.14 Cdn	Cellphone Bill for July 2017
01-Nov-17 Cellphone Bill (Bell)	Business Expense	136	17.69	153.69 Cdn	Cellphone Bill for Oct 2017
01-Jun-17 Cellphone Bill (Bell)	Business Expense	135.49	17.62	153.11 Cdn	Cellphone Bill for May 2017
01-Apr-17 Cellphone Bill (Bell)	Business Expense	113.72	14.03	127.75 Cdn	Cellphone Bill for Mar 2017
01-Sep-17 Cellphone Bill (Bell)	Business Expense	110.53	14.37	124.9 Cdn	Cellphone Bill for Aug 2017
01-Jul-17 Cellphone Bill (Bell)	Business Expense	107.91	13.65	121.56 Cdn	Cellphone Bill for June 2017
01-Feb-18 Cellphone Bill (Bell)	Business Expense	105.76	13.75	119.51 Cdn	Cellphone Bill for Jan 2018
01-May-17 Cellphone Bill (Bell)	Business Expense	105.51	13.72	119.23 Cdn	Cellphone Bill for April 2017
01-Oct-17 Cellphone Bill (Bell)	Business Expense	105.5	13.72	119.22 Cdn	Cellphone Bill for Sept 2017
01-Dec-17 Cellphone Bill (Bell)	Business Expense	105.01	13.65	118.66 Cdn	Cellphone Bill for Nov 2017
01-Mar-18 Cellphone Bill (Bell)	Business Expense	105	13.65	118.65 Cdn	Cellphone Bill for Feb 2018
	Cellphone Bill (Bell) Total	1428.44			
01-Jun-17 Cellphone Bill (Verizon)	Business Expense	156.83	0	156.83 US	Cellphone Bill for May 2017
01-May-17 Cellphone Bill (Verizon)	Business Expense	141.27	0	141.27 US	Cellphone Bill for April 2017
01-Apr-17 Cellphone Bill (Verizon)	Business Expense	141.22	0	141.22 US	Cellphone Bill for Mar 2017
01-Jul-17 Cellphone Bill (Verizon)	Business Expense	117.29	0	117.29 US	Cellphone Bill for June 2017
01-Aug-17 Cellphone Bill (Verizon)	Business Expense	115.66	0	115.66 US	Cellphone Bill for July 2017
01-Sep-17 Cellphone Bill (Verizon)	Business Expense	115.66	0	115.66 US	Cellphone Bill for Aug 2017
01-Feb-18 Cellphone Bill (Verizon)	Business Expense	114.49	0	114.49 US	Cellphone Bill for Jan 2018
01-Nov-17 Cellphone Bill (Verizon)	Business Expense	102.99	0	102.99 US	Cellphone Bill for Oct 2017
01-Oct-17 Cellphone Bill (Verizon)	Business Expense	100.66	0	100.66 US	Cellphone Bill for Sept 2017
01-Mar-18 Cellphone Bill (Verizon)	Business Expense	98.18	0	98.18 US	Cellphone Bill for Feb 2018
01-Dec-17 Cellphone Bill (Verizon)	Business Expense	97.47	0	97.47 US	Cellphone Bill for Nov 2017

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

01-Jan-18	Cellphone Bill (Verizon)	Business Expense	97.47	0	97.47 US	Cellphone Bill for Dec 2017
	Cellphone Bill (Verizon) Total		1399.19			
31-Jan-18	Miscellaneous	Business Expense	451	0	451 Cdn	Replaced lenses for driving glasses and eye exam
21-Feb-18	Miscellaneous	Business Expense	169.99	22.1	192.09 Cdn	Safety shoes for work
10-Feb-18	Miscellaneous	Business Expense	146.1	0	146.1 Cdn	Order Cheque for sahnawal logistics
10-Jun-17	Miscellaneous	Business Expense	139.2	0	139.2 US	Motel Charges
21-Sep-17	Miscellaneous	Business Expense	15	0	15 US	Prime Reserved Parking for truck in USA
20-Nov-17	Miscellaneous	Business Expense	12.67	0	12.67 US	1 Prime Reserved Parking Spot at Truck Stop
02-Feb-18	Miscellaneous	Business Expense	12.66	0	12.66 US	Prime Reserved Parking for truck in USA
	Miscellaneous Total		946.62			
26-May-17	Parts for Truck Repairs	Business Expense	506.61	65.86	572.47 Cdn	5th Wheel Bracket and 5th Wheel Bushing and King pin
01-Aug-17	Parts for Truck Repairs	Business Expense	474.04	61.62	535.66 Cdn	Surge Tank for Radiator and Clamps
26-Nov-17	Parts for Truck Repairs	Business Expense	419.9	54.59	474.49 Cdn	Air Spring,Washer,Nut
08-May-17	Parts for Truck Repairs	Business Expense	148.32	19.29	167.61 Cdn	Element Air F
04-Jul-17	Parts for Truck Repairs	Business Expense	140.72	18.3	159.02 Cdn	Tail Light for truck, Ride Height Control Valve
12-Jul-17	Parts for Truck Repairs	Business Expense	83.28	10.82	94.1 Cdn	Sensor,Cap Surge Tank
17-Oct-17	Parts for Truck Repairs	Business Expense	29.84	3.88	33.72 Cdn	Fuel Tank Vent Valves
10-Jul-17	Parts for Truck Repairs	Business Expense	20.95	2.73	23.68 Cdn	Switch Ball.N
	Parts for Truck Repairs Total		1823.66			
19-Apr-17	Supplies for Home Office	Business Expense	27.36	3.56	30.92 Cdn	Binders
06-Jun-17	Supplies for Home Office	Business Expense	24.72	3.21	27.93 Cdn	Mailing Boxes,Bubble Mailer and Cushion, Packing tape
04-Nov-17	Supplies for Home Office	Business Expense	9.85	1.28	11.13 Cdn	Staples Binder for Documents
19-Apr-17	Supplies for Home Office	Business Expense	9.35	1.22	10.57 Cdn	1 Binder
19-Apr-17	Supplies for Home Office	Business Expense	-8.46	-1.1	-9.56 Cdn	Refund for 1 Binder (wrong design)
	Supplies for Home Office Total		62.82			
10-Feb-18	Supplies for Truck	Business Expense	450.25	58.53	508.78 Cdn	Joi,Input radial ,Yoke
04-Jan-18	Supplies for Truck	Business Expense	167.4	21.76	189.16 Cdn	Howes
24-Dec-17	Supplies for Truck	Business Expense	150	0	150 Cdn	Cash Diesel
28-Mar-18	Supplies for Truck	Business Expense	129.19	5.98	135.17 Cdn	Glad Hand seals, Foot mat and Bulbs
13-Oct-17	Supplies for Truck	Business Expense	122.97	15.99	138.96 Cdn	DEF ,Red AND Black Cap
07-Dec-17	Supplies for Truck	Business Expense	85	11.05	96.05 Cdn	Gadus Winter Grease
22-Feb-18	Supplies for Truck	Business Expense	83.7	10.88	94.58 Cdn	Howes
14-Aug-17	Supplies for Truck	Business Expense	67.19	8.74	75.93 Cdn	Filter Reserv,Dexro
26-Aug-17	Supplies for Truck	Business Expense	60.22	7.83	68.05 Cdn	Bulb H11,
30-Jul-17	Supplies for Truck	Business Expense	60.06	7.81	67.87 Cdn	Rescue Tape, Parts Cleaner, Coolant Jugs
12-Jan-18	Supplies for Truck	Business Expense	58.68	7.63	66.31 Cdn	Rotella Triple Protection 15w-40,Diff 75w-90
18-Apr-17	Supplies for Truck	Business Expense	56.42	7.33	63.75 Cdn	Oil Sample Bottles

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

12-Jan-18	Supplies for Truck	Business Expense	52.32	6.8	59.12 Cdn	Rainx
26-Aug-17	Supplies for Truck	Business Expense	51.93	0	51.93 US	Paper Towels, Ratchet, 6/12 v Tester
30-Aug-17	Supplies for Truck	Business Expense	51.24	6.66	57.9 Cdn	Diff Oil, Battery Cleaner, WD40, wire Brush
29-Jul-17	Supplies for Truck	Business Expense	51.04	0	51.04 US	Flashlight, Batteries, Plastic Weld, JB waterweld
23-Mar-18	Supplies for Truck	Business Expense	50.61	0	50.61 US	3 Jugs of Antifreeze, after EGR Actuator leak
28-Oct-17	Supplies for Truck	Business Expense	48.6	0	48.6 US	Batteries for Gadgets, 10 pc Bit set for Ratchet
30-Jul-17	Supplies for Truck	Business Expense	47.98	6.23	54.22 Cdn	2 Coolant Jugs
14-Oct-17	Supplies for Truck	Business Expense	45.48	0	45.48 US	Work jacket, Paper Towels, Brillo and Dobbie Pads
03-Feb-18	Supplies for Truck	Business Expense	38.43	0	38.43 US	Paper Towels, Squeege, Propane Stove
29-Jan-18	Supplies for Truck	Business Expense	30.7	4	34.7 Cdn	Air Filter, Nozzle
22-Oct-17	Supplies for Truck	Business Expense	30.47	0	30.47 Cdn	DP SKT
27-Aug-17	Supplies for Truck	Business Expense	29.99	3.9	33.89 Cdn	Winter Gloves
13-Oct-17	Supplies for Truck	Business Expense	29.98	3.9	33.88 Cdn	MM Synger 75w90
07-Oct-17	Supplies for Truck	Business Expense	27.82	0	27.82 Cdn	Work Jacket
19-Jan-18	Supplies for Truck	Business Expense	23.71	0	23.71 US	Batteries and Keyboard for new EOBR
17-Feb-18	Supplies for Truck	Business Expense	17.99	0.99	18.98 Cdn	Lucas Oil Stabilizer 1 Jug
18-Nov-17	Supplies for Truck	Business Expense	17.92	0	17.92 US	Trash Bags, Paper Towels
18-Dec-17	Supplies for Truck	Business Expense	17.29	2.24	19.53 Cdn	Bottled DEF Terra
14-Jan-18	Supplies for Truck	Business Expense	17.17	0	17.17 US	1 Blue DEF 2.5 Gallons
28-Mar-18	Supplies for Truck	Business Expense	15.47	0.72	16.19 Cdn	Bulbs for turn signal
13-Jan-18	Supplies for Truck	Business Expense	11.78	0	11.78 US	Flashlights
09-Dec-17	Supplies for Truck	Business Expense	11.76	0	11.76 US	Battery Cleaner
27-Nov-17	Supplies for Truck	Business Expense	11.59	0	11.59 US	1 Howes Aerosol lubricant,
17-Feb-18	Supplies for Truck	Business Expense	11.47	1.49	12.96 Cdn	F2&F3 Cover, SnapRing Din
30-Jul-17	Supplies for Truck	Business Expense	10.79	0.5	11.29 Cdn	Lucas Grease
11-Feb-18	Supplies for Truck	Business Expense	10.79	0.5	11.29 Cdn	Work Gloves
07-Apr-17	Supplies for Truck	Business Expense	10.76	0	10.76 US	Glue Stick, Pen Organiser etc
29-Nov-17	Supplies for Truck	Business Expense	9.54	0	9.54 US	Paper Towels, Viva and Bounty
22-Dec-17	Supplies for Truck	Business Expense	9.42	0	9.42 US	Paper Towels
15-Feb-18	Supplies for Truck	Business Expense	8.99	0	8.99 US	Loose leaf log sheets, Ruler
15-Jan-18	Supplies for Truck	Business Expense	7.4	0	7.4 US	Driver's Load Notebook
12-May-17	Supplies for Truck	Business Expense	7.36	0	7.36 US	Driver's Load Notebook
01-Sep-17	Supplies for Truck	Business Expense	7.36	0	7.36 US	Driver's Load Notebook
14-Apr-17	Supplies for Truck	Business Expense	7.35	0	7.35 US	Batteries for Gadgets
13-Jun-17	Supplies for Truck	Business Expense	5.31	0	5.31 US	Paper Towels
18-Dec-17	Supplies for Truck	Business Expense	4.79	0.62	5.41 Cdn	Windshield Washer
15-Dec-17	Supplies for Truck	Business Expense	4.27	0	4.27 US	Windshield Washer
12-May-17	Supplies for Truck	Business Expense	4.18	0	4.18 US	Paper Towels

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

02-Mar-18 Supplies for Truck	Business Expense	4.18	0	4.18 US	Paper Towels
28-Mar-18 Supplies for Truck	Business Expense	-56.51	-2.62	-59.13 Cdn	Refund for Headlamps
Supplies for Truck Total		2289.8			
18-Apr-17 Tools	Business Expense	99	12.87	111.87 Cdn	Ratchet with 1/2 inch drive
26-Nov-17 Tools	Business Expense	27.54	0	27.54 US	1/2 inch Drive, long sockets
30-Sep-17 Tools	Business Expense	24.23	0	24.23 US	Zip Ties, Siphon, 43 pc bit set
09-Sep-17 Tools	Business Expense	21.18	0	21.18 US	Bit Set
08-Sep-17 Tools	Business Expense	10.37	0	10.37 US	1/4 inch Ratchet
08-Dec-17 Tools	Business Expense	9.12	0	9.12 US	Sockets for U Bolts 1/2 inch drive
Tools Total		191.44			
12-Jun-17 Truck Maintenance	Business Expense	16188.12	0	16188.12 US	Replaced 1Box, DPF Filters, Injectors and Nox Sensor
07-Nov-17 Truck Maintenance	Business Expense	3244.21	421.75	3665.96 Cdn	Replace DEF pump, ATD Harness and Def Heater line 1
29-Aug-17 Truck Maintenance	Business Expense	3074.58	399.7	3474.28 Cdn	Replaced EGR Cooler, Delta P Sensor and Venturi Pipe
26-Mar-18 Truck Maintenance	Business Expense	2482.31	0	2482.31 US	EGR Actuator Replaced along with Kit
18-Jul-17 Truck Maintenance	Business Expense	2063.08	268.2	2331.28 Cdn	Replaced 4 Drive Tires
16-Aug-17 Truck Maintenance	Business Expense	1679.14	218.29	1897.43 Cdn	Replaced Radiator and Surge Tank, Wash and Grease Job
07-Jun-17 Truck Maintenance	Business Expense	1135.9	147.67	1283.57 Cdn	Replaced 2 Steer Tires
14-Jun-17 Truck Maintenance	Business Expense	961.39	0	961.39 US	Engine Tune up, Replaced Air Filter Housing and seal
02-Jan-18 Truck Maintenance	Business Expense	751.5	97.7	849.2 Cdn	Replaced Oil Filter Housing Module Gasket / fixed suspension
23-Jan-18 Truck Maintenance	Business Expense	692.85	90.07	782.92 Cdn	Oil Change, Coolant and Filter Change, Rear Diff oil replace
23-Aug-17 Truck Maintenance	Business Expense	632	82.16	714.16 Cdn	Replaced Tie Rod and Tie rod ends, Front Axle Alignment
26-Apr-17 Truck Maintenance	Business Expense	590.54	76.77	667.31 Cdn	Wash and Oil Change, Diff Oil change, Coolant Filter
05-Jul-17 Truck Maintenance	Business Expense	565.58	73.53	639.11 Cdn	Oil Change, Changed Suspension valve, Fix tail lights
29-May-17 Truck Maintenance	Business Expense	562.26	28.11	590.37 Cdn	Fixed DPF Pressure Sensor
10-Jun-17 Truck Maintenance	Business Expense	545	0	545 US	Towing Charges for Truck
13-Dec-17 Truck Maintenance	Business Expense	517.92	67.33	585.25 Cdn	Replaced U bolts, Air Springs and Perform Alignment
06-Sep-17 Truck Maintenance	Business Expense	442.78	57.56	500.34 Cdn	Oil Change and Truck Wash
11-Jul-17 Truck Maintenance	Business Expense	442.64	57.54	500.18 Cdn	Changed Hanger Bearing, Backup Gear Switch, Coolant
24-Nov-17 Truck Maintenance	Business Expense	409.28	53.21	462.49 Cdn	Truck wash and Oil Change
03-Aug-17 Truck Maintenance	Business Expense	390.25	50.74	440.79 Cdn	Coolant line, Screw Plug
17-Oct-17 Truck Maintenance	Business Expense	310	40.3	350.3 Cdn	Wash and Grease job, Labour for light fixing, Annual safety
14-Feb-18 Truck Maintenance	Business Expense	276.78	35.98	312.76 Cdn	Truck Wash, Grease Job, Replaced Rear Shocks
06-Mar-18 Truck Maintenance	Business Expense	273.58	35.57	309.15 Cdn	Wash and Grease job, Replaced Steer Axle Shocks
26-Apr-17 Truck Maintenance	Business Expense	260	33.8	293.8 Cdn	3 Axle Alignment, Wheels Retorqued
11-May-17 Truck Maintenance	Business Expense	260	33.8	293.8 Cdn	Replace marker light ,alternator belt and HVAC filter
17-Nov-17 Truck Maintenance	Business Expense	240.25	0	240.25 US	Replaced Trailer Door Hinges and Rehang Door
17-Oct-17 Truck Maintenance	Business Expense	97.5	12.68	110.18 Cdn	Replaced Backup Switch, Opened shutoff valve and Breath

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

07-Jun-17 Truck Maintenance	Business Expense	94.43	12.28	106.71 Cdn	Wash and Grease Job
10-Feb-18 Truck Maintenance	Business Expense	89.17	0	89.17 US	Truck suspension and Rear end inspection
12-Dec-17 Truck Maintenance	Business Expense	71.98	9.36	81.34 Cdn	Truck Wash and Grease Job
15-Jan-18 Truck Maintenance	Business Expense	71.5	0	71.5 US	Truck wash and Engine wash
24-Oct-17 Truck Maintenance	Business Expense	57	7.41	64.41 Cdn	Top up Diff Oil, Replaced DEF Filter
20-Dec-17 Truck Maintenance	Business Expense	45.99	5.98	51.97 Cdn	Truck Wash
03-Jan-18 Truck Maintenance	Business Expense	45.99	5.98	51.97 Cdn	Truck Wash without service
18-Jul-17 Truck Maintenance	Business Expense	-210	-27.3	-237.3 Cdn	Refund for Tire Casing + Labour charge for Tire install
Truck Maintenance Total		39355.5			
18-Feb-18 Car Fuel	Mixed Expense	58.29	7.58	65.87 Cdn	Car fuel
25-Mar-18 Car Fuel	Mixed Expense	52.1	6.77	58.87 Cdn	Car fuel
04-Feb-18 Car Fuel	Mixed Expense	51.28	6.66	57.94 Cdn	Car fuel
09-Sep-17 Car Fuel	Mixed Expense	48.64	6.32	54.96 Cdn	Car fuel
23-Dec-17 Car Fuel	Mixed Expense	48.55	6.31	54.86 Cdn	Car Fuel, Luxury WSH
01-Oct-17 Car Fuel	Mixed Expense	48.44	6.3	54.74 Cdn	Car fuel ,Luxury wsh
11-Nov-17 Car Fuel	Mixed Expense	48.09	6.25	54.34 Cdn	Car fuel
13-Aug-17 Car Fuel	Mixed Expense	47.84	6.22	54.06 Cdn	Car fuel
17-Jul-17 Car Fuel	Mixed Expense	46.96	6.1	53.06 Cdn	Car fuel
07-Jan-18 Car Fuel	Mixed Expense	46.75	6.08	52.83 Cdn	Car fuel
30-Jul-17 Car fuel	Mixed Expense	46.06	5.99	52.05 Cdn	Car fuel
18-Nov-17 Car Fuel	Mixed Expense	44.97	5.85	50.82 Cdn	Car fuel
04-Mar-18 Car Fuel	Mixed Expense	43.96	5.72	49.68 Cdn	Car fuel
08-Jul-17 Car Fuel	Mixed Expense	43.81	5.69	49.5 Cdn	Car fuel
20-Jan-18 Car Fuel	Mixed Expense	43.33	5.64	48.97 Cdn	Car fuel
25-Feb-18 Car fuel	Mixed Expense	42.85	5.57	48.42 Cdn	Car fuel
11-Mar-18 Car Fuel	Mixed Expense	42.54	5.53	48.07 Cdn	Car fuel
27-Jan-18 Car Fuel	Mixed Expense	40.55	5.28	45.83 Cdn	Car Fuel
22-Apr-17 Car Fuel	Mixed Expense	40.26	5.23	45.49 Cdn	Car fuel
01-Jan-18 Car Fuel	Mixed Expense	39.72	5.17	44.89 Cdn	Car fuel
29-Oct-17 Car Fuel	Mixed Expense	39.07	5.08	44.15 Cdn	Car fuel
17-Mar-18 Car Fuel	Mixed Expense	38.71	5.05	43.76 Cdn	Car fuel
05-Aug-17 Car Fuel	Mixed Expense	38.53	5.01	43.54 Cdn	Car fuel
22-Oct-17 Car Fuel	Mixed Expense	38.05	4.95	43 Cdn	Car fuel
25-Nov-17 Car Fuel	Mixed Expense	37.09	4.82	41.91 Cdn	Car fuel
02-Dec-17 Car Fuel	Mixed Expense	36.03	4.68	40.71 Cdn	Car fuel
01-Sep-17 Car Fuel	Mixed Expense	35.81	4.65	40.46 Cdn	Car fuel
24-Jun-17 Car Fuel	Mixed Expense	35.43	4.61	40.04 Cdn	Car fuel

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

16-Dec-17 Car Fuel	Mixed Expense	35.12	4.57	39.69 Cdn	Car fuel
06-May-17 Car Fuel	Mixed Expense	34.93	4.54	39.47 Cdn	Car fuel
14-May-17 Car Fuel	Mixed Expense	34.91	4.54	39.45 Cdn	Car fuel
09-Oct-17 Car fuel	Mixed Expense	34.9	4.54	39.44 Cdn	Car fuel
15-Apr-17 Car Fuel	Mixed Expense	34.75	4.52	39.27 Cdn	Car fuel
20-Aug-17 Car Fuel	Mixed Expense	33.99	4.42	38.41 Cdn	Car fuel
17-Sep-17 Car Fuel	Mixed Expense	33.77	4.39	38.16 Cdn	Car fuel
24-Sep-17 Car Fuel	Mixed Expense	33.54	4.36	37.9 Cdn	Car fuel
01-Apr-17 Car Fuel	Mixed Expense	32.61	4.24	36.85 Cdn	Car fuel
29-Apr-17 Car Fuel	Mixed Expense	31.81	4.14	35.95 Cdn	Car fuel
14-Oct-17 Car fuel	Mixed Expense	31.19	4.06	35.25 Cdn	Car fuel
24-Jul-17 Car Fuel	Mixed Expense	30.49	3.96	34.45 Cdn	Car fuel
10-Feb-18 Car Fuel	Mixed Expense	29.93	3.9	33.83 Cdn	Car fuel
27-May-17 Car fuel	Mixed Expense	29.81	3.87	33.68 Cdn	Car fuel
08-Apr-17 Car fuel	Mixed Expense	29.72	3.86	33.58 Cdn	Car fuel
10-Jun-17 Car Fuel	Mixed Expense	29.48	3.83	33.31 Cdn	Car fuel
18-Jun-17 Car Fuel	Mixed Expense	27.91	3.63	31.54 Cdn	Car fuel
05-Nov-17 Car Fuel	Mixed Expense	25.19	3.27	28.46 Cdn	Car fuel
26-Aug-17 Car Fuel	Mixed Expense	24.19	3.14	27.33 Cdn	Car fuel
09-Dec-17 Car Fuel	Mixed Expense	21.1	2.75	23.85 Cdn	Car fuel
20-May-17 Car Fuel	Mixed Expense	17.5	2.27	19.77 Cdn	Car fuel
03-Jun-17 Car fuel	Mixed Expense	11.48	1.49	12.97 Cdn	Car fuel
	Car Fuel Total	1872.03			
07-Apr-17 Car Insurance	Mixed Expense	249.35	0	249.35 Cdn	Car Insurance
06-May-17 Car Insurance	Mixed Expense	249.35	0	249.35 Cdn	Car Insurance
06-Jun-17 Car Insurance	Mixed Expense	249.35	0	249.35 Cdn	Car Insurance
06-Aug-17 Car Insurance	Mixed Expense	239.49	0	239.49 Cdn	Car Insurance
05-Sep-17 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Oct-17 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Nov-17 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Dec-17 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Jan-18 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Feb-18 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
06-Mar-18 Car Insurance	Mixed Expense	234.87	0	234.87 Cdn	Car Insurance
05-Jul-17 Car Insurance	Mixed Expense	234.49	0	234.49 Cdn	Car Insurance
	Car Insurance Total	2866.12			
23-Oct-17 Car Maintenance	Mixed Expense	866.3	0	866.3 Cdn	Winter Tires,Oil Change

Expense statement for sahnawal Logistics Apr 2017- Mar 2018

21-Apr-17 Car Maintenance	Mixed Expense	415.8	54.05	469.85 Cdn	OIL Change,Brake Pads.Flush Cooling,
26-Oct-17 Car Maintenance	Mixed Expense	202.03	0	202.03 Cdn	Replace Battery
02-Feb-18 Car Maintenance	Mixed Expense	199.9	26.5	230.38 Cdn	Oil Change,Transmission Fluid Flush
04-Aug-17 Car Maintenance	Mixed Expense	159.9	25.28	185.18 Cdn	Oil Change,Rotate Tires, Alignement
	Car Maintenance Total	1843.93			
22-Jan-18 Shower	Personal Expense	9	0	9 Cdn	Shower
03-Mar-18 Shower	Personal Expense	8	0	8 US	Shower
	Shower Total	17			
	Grand Total	54096.55			

Verizon Wireless	Business Account
Falcon Vision Center	Business Account
Mark's Brampton	Business Account
Scotia Bank	Business Account
Motel 6, Fargo (ND)	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Flying J	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Premier Truck Group	Business Account
Staples Business Depot	Business Account
Canada Post	Business Account
Staples Business Depot	Business Account
Staples Business Depot	Business Account
Staples Business Depot	Business Account
Premier Truck Group	Business Account
Fort Garry Industries	Business Account
Flying J	Business Account
Freightliner Manitoba	Business Account
Premier Truck Group	Business Account
Fort Garry Industries	Business Account
Fort Garry Industries	Business Account
Premier Truck Group	Business Account
Metro Truck Group	Business Account
Husky Travel Center	Business Account
Fort Garry Industries	Business Account
Wajax Toronto	Business Account

Walmart Super Center	Business Account
Walmart Super Center	Business Account
Canadian Tire	Business Account
Walmart Super Center	Business Account
Petro Stopping Centre	Business Account
Walmart Super Center	Business Account
Tower Hill Truck Stop	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Premier Truck Group	Business Account
Canadian Tire	Business Account
Petro Canada	Business Account
Canadian Tire	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Flying J	Business Account
Walmart Super Center	Business Account
Petro Canada	Business Account
Pilot Travel Center	Business Account
Freightliner Manitoba	Business Account
Walmart Super Center	Business Account
Dan's Diesel Alexandria	Business Account
Flying J	Business Account
Premier Truck Group	Business Account
Flying J	Business Account
Petro Canada	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Pilot Travel Center	Business Account
Walmart Super Center	Business Account
Walmart Super Center	Business Account
Flying J	Business Account
Petro Truck Stop	Business Account
Walmart Super Center	Business Account

Walmart Super Center	Business Account
Freightliner Manitoba	Business Account
Traction Mississauga	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
Fargo Freightliner	Business Account
Metro Truck Group	Business Account
Metro Truck Group	Business Account
River State truck and trailer	Business Account
New Millenium Tire Centre	Business Account
LA Truck Lube Ltd	Business Account
New Millenium Tire Centre	Business Account
River State truck and trailer	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
LA Truck Lube Ltd	Business Account
Freightliner Manitoba	Business Account
Jim's Towing Inc, Fargo (ND)	Business Account
PJ Spring and Wheel Alignment	Personal Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
All Truck Lube Wash Ltd	Business Account
Premier Truck Group	Business Account
Pro Star Truck Lube and Wash	Business Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
New Millenium Tire Centre	Business Account
Kalas Truck Repair Center Inc	Business Account
MW transport Systems	Business Account
LA Truck Lube Ltd	Business Account

LA Truck Lube Ltd	Business Account
Dan's Diesel Alexandria	Business Account
LA Truck Lube Ltd	Business Account
Blue Beacon Truck Wash	Business Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
LA Truck Lube Ltd	Business Account
New Millenium Tire Centre	Business Account

Petro Canada	Personal Account
Petro Canada	Personal Account
Petro Canada	Personal Account
Zamzam Esso	Personal Account
Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Petro Canada	Personal Account
Zamzam Esso	Personal Account
Esso	Personal Account
Petro Canada	Personal Account
Petro Canada	Personal Account
Petro Canada	Personal Account
Zamzam Esso	Personal Account
Esso	Personal Account
Zamzam Esso	Personal Account
Petro Canada	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account
Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	Personal Account

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
Petro Canada	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
Esso	Personal Account
Zamzam Esso	Personal Account
Zamzam Esso	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
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
Active Green+Ross
Active Green+Ross
Active Green+Ross

Personal Account
Personal Account
Personal Account
Personal Account

Petro Canada
Kwik Trip

Personal Account
Personal Account