

TRUCKERS ACCOUNTANTS DELIVERABLES DEMO		For the Month of	
Statement of Profit/Loss		JANUARY	
			31-Dec-16
		Total All Income in CDn Funds	%
TOTAL INCOME FROM TRUCKING		\$ -	
OPERATING EXPENSES		Total Operating Exp Everywhere	Operating Exp as a % of Income Everywhere
Accounting/Legal & Consulting	-		
Bank Charges & Interest	-		
Broker Service Fees	-		
Business Cell/Office Phone/Phone Cards	-		
Business Office Supplies & Expenses	-		
Cash Exp/Lumper/Casual labor	-		
Delivery and Admin exp	-		
Drivers Service Subcontracts	-		
Fax, Internet & Computer Services	-		
Fuel Tax Service/ Operating Authority Fees	-		
FUEL.HVUT AND Weight Distance TAXES	-		
Home Office Expense	-		
Insurance - Business, Disability, WSIB	-		
Licenses - Permits & Fuel Taxes	-		
Management and Support/Commission	-		
Meals, Entertainment & Gifts	-		
Motels & Lodging	-		
Postage & Courier	-		
Support Transportation Expense	-		
Tires & Repairs	-		
Tolls, Weight & Scales	-		
Travel - Taxi and Airline	-		
Truck Fuel - Diesel	-		
Truck Insurance	-		
Truck Parking-Space Rental	-		
Truck Parts & Supplies	-		
Truck Repair & Maintenance	-		
Truck Stop Misc & Showers	-		
Truck Wash	-		
Truck/Trailer & Equip Leasing	-		
Total Operating Expenses	\$ -		
Net Pre-Tax Profit or (Loss)	\$ -		
		Date Report Printed	10-Aug-18
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