

DIGITAL WALKER CORP

Period Covered:

September 5-9, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
9/5/2022	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW OKADA	50.00 ✓
	OT MEAL	
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW OKADA	716.00 ✓
	MAIN OFFICE TO EDSA CUBAO	
	CUBAO TO DW OKADA	
	DW OKADA TO MAIN OFFICE	
	CHINO DE LEON-TRACING AND REWIRING OF GROUNDED WIRE IN DW PODIUM (DWP-090222-0032)	33.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO ORTIGAS	
9/6/2022	CHINO DE LEON-REPLACEMENT OF PILOT LIGHT IN DW GRAND CENTRAL (DWGRAND-090522-0010)	114.00 ✓
	STP TO GALLERIA	
	GALLERIA TO MONUMENTO	
	MONUMENTO TO CUBAO	
	CUBAO TO MAIN OFFICE	
9/7/2022	CHINO DE LEON-OCULAR INSPECTION IN DW SM MALL OF ASIA FOR BUSTED LIGHTS AND STRIP LIGHTS (DWMOA--070722-0028) (DWMOA-090722-0029)	83.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO MOA	
	MOA TO AYALA	
	CHINO DE LEON-OCULAR INSPECTION IN DW THE BAY FOR EXPOSED LAN CABLES (DWTHEBAY-090522-0016)	83.00 ✓
	AYALA TO PITX	
	PITX TO CUBAO	
	CUBAO TO MAIN OFFICE	
9/9/2022	CHINO DE LEON-GET OF PETTY CASH AND REPAIR OF BUSTED TRACKLIGHT AND CEILIN LIGHTS IN DW MOA (DWMOA-090722-0028)	198.00 ✓
	MAIN O. TO CUBAO	
	CUBAO TO TAFT	
	TAFT TO MOA	
	MOA TO TAFT	
	TAFT TO CUBAO	
	CUBAO TO MAIN OFFICE	
	MAIN O. TO CUBAO	
	CUBAO TO RECTO	
	RECTO TO CUBAO	
	CUBAO TO MAIN OFFICE	
	CUBAO TO MAIN OFFICE	
TOTAL:		1,277.00

Prepared by: JEN/ADMIN

Approved by: KAT GO/MAY ROS MORALES
ADMIN HEAD