

DIGITAL WALKER CORP

Period Covered:

OCTOBER 7-12, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/7/2022	RESTY SOLOMON-INSPECTION OF PIPE FIRE SPRINKLER & FIRE EXTINGUISHER IN DW GLORIETTA (DWG2-100622-0041&0042) (DWGRAND-100322-0011)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AYALA	20.00
	AYALA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GRAND CENTRAL	302.00
	GRAND CENTRAL TO CUBAO	282.50
	RESTY SOLOMON-REPAIR ROLL UPDOOR LOCK SET IN DW GRAND CENTRAL (DWGRAND-100322-0011)	
	OT MEAL	50.00
10/11/2022	CHINO DE LEON-SEPERATION OF SWITCH T5 AND APPLE LOGO IN DW GLORIETTA (DWG2-092822-0039)	
	OT MEAL	50.00
	CHINO DE LEON-REPLACEMENT OF 2 PCS LOCK SET DW VMALL (DWVM-100922-0028)	
	CUBAO TO GILMORE	20.00
	GILMORE TO VMALL	20.00
	VMALL TO ORTIGAS	15.00
	CHINO DE LEON-RE-INSTALLATION OF PATTERN LOCK IN DW ERMITA (DWE-100922-0017)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO RECTO	20.00
	RECTO TO PEDRO GIL	20.00
	PEDRO GIL TO RECTO	20.00
	CHINO DE LEON-LABELLING OF BREAK AND REPLACEMENT OF 1 PC CEILING LIGHT IN DW CONRAD (DWCON-100122-0023&0024)	
10/12/2022	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	28.00
	TAFT TO MOA	15.00
	MOA TO TAFT	15.00
	CHINO DE LEON-INSTALLATION OF SEPARATED SWITCH IN DW GLORIETTA (DWG2-092822-0039)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GLORIETTA	245.00
	GLORIETTA TO CUBAO	221.50
	CHINO DE LEON-PURCHASED 1 PC SWITCH (49 PESOS) FOR THE INSTALLATION OF SEPARATED SWITCH IN DW GLORIETTA (DWG2-092822-0039)	
	1 PC SWITCH	49.00
	CHINO DE LEON-RECONNECT OF T5 AND CEILING LIGHT IN DW GALLERIA (DWGAL-100322-0005)	
	PODIUM TO MAGALLANES	30.00
	MAGALLANES TO ORTIGAS	24.00
	ORTIGAS TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	20.00
	TOTAL:	1,620.00

Prepared by: JEN RAPISTA

ADMIN

Approved by: MAY ROSMORALES

ADMIN HEAD