

BOXTALKS INC

Period Covered:

AUGUST 12-18, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
8/12/2022	CHINO DE LEON-REPLACEMENT OF BUSTED LIGHTS IN DW TRINOMA (DWTRI-081022-0048)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
	CHINO DE LEON-REPLACEMENT OF PINLIGHT AT BTB RESORTS WORLD MANILA (BTBRW-081022-0024)	
	N-A TO TAFT	28.00
	TAFT TO RWM	15.00
	RWM TO TAFT	15.00
	TAFT TO CUBAO	28.00
	CUBAO TO MAIN OFFICE	20.00
	RESTY SOLOMON-REMOVED STUCKED DOOR KEY IN THE HOLE KEY IN BTB ERMITA/APPLY PUTTY AT HOLE DAMAG CEILING IN BTB CITY OF DREAMS (BTBCOD-072722-0013) (BTBE-081222-0027)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO RECTO	20.00
	DOROTEO TO PEDRO GIL	15.00
	PEDRO GIL TO DOROTEO	15.00
	RECTO TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO COD	302.00
	COD TO MAIN OFFICE	298.00
	RESTY SOLOMON-APPLY PUTTY AT HOLE DAMAGED CEILING IN BTB COD (BTBCOD-072722-0013)	
	OT MEAL (RESTY,CHINO)	100.00
8/13/2022	RESTY SOLOMON-REPLACEMENT BUSTED LIGHT 1 PC DW EDSA SHAGRI-LA (DWES-081222-0033)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO SHAW	16.00
	SHAW TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
8/15/2022	CHINO DE LEON-DISMANTLE OF LIGHT IN DW EASTWOOD (DWESW-081222-0040)	
	ORTIGAS TO CUBAO	13.00
	CUBAO TO EASTWOOD	13.00
	EASTWOOD TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	13.00
	RESTY SOLOMON-INSTALLING LOCK SET AT STOCK ROOM IN BTB ROBINSON ERMITA (BTBE-081222-0027)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ERMITA	261.50
	ERMITA TO MAIN OFFICE	259.50

	RESTY SOLOMON-INSTALLING LOCK SET AT STOCK ROOM IN BTB ROBINSON ERMITA (BTBE-081222-0027)		50.00
	OT MEAL	50.00	
	ARVIN GAVINO-MPSCP APPLICATION AT NTC/BUY MATERIALS IN STA. CRUZ/PICK UP OR IN NTC		230.40
	MAIN OFFICE TO NTC	35.20	
	NTC TO STA. CRUZ	80.00	
	STA. CRUZ TO NTC	88.00	
	NTC TO MAIN OFFICE	27.20	
8/16/2022	CHINO DE LEON-REPLACEMENT OF STOCKROOM LIGHT IN BTB ERMITA/REPAIR OF DAMAGE CEILING IN BTB BGC (BTBE-081622-0026) (BTBBGCSC-080422-0015)		192.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
	RECTO TO P.GIL	20.00	
	P.GIL TO EDSA	20.00	
	EDSA TO GUADA	20.00	
	GUADA TO MARKET	13.00	
	MARKET TO BTB	13.00	
	BTB TO MARKET	13.00	
	MARKET TO GUADA	13.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	MARTIN DUMAS-NOTARY OF 1 PC DOC OMB		40.00
	MAIN OFFICE TO EDSA CUBAO	20.00	
	EDSA CUBAO TO MAIN OFFICE	20.00	
8/17/2022	BERNIE PANCHO-GMT PATCH LOCK IN BTB UPTOWN MALL (BTBUPBGC-081722-0017)		80.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
	RECTO TO CUBAO AURORA	20.00	
	CUBAO AURORA TO MAIN OFFICE	20.00	
	RESTY SOLOMON-REPLACED BUSTED LIGHT, APPLY WOOD FILLA TO WOOD FLOOR SPACE, APPLY PUTTY AT DOOR HOLE IN BTB ERMITA (BTBE-072722-0023-0025)		50.00
	OT MEAL	50.00	
	RESTY SOLOMON-REPLACED BUSTED LIGHT, APPLY WOOD FILLA TO WOOD FLOOR SPACE, APPLY PUTTY AT DOOR HOLE IN BTB ERMITA (BTBE-072722-0023-0025)		545.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ERMITA	279.00	
	ERMITA TO MAIN OFFICE	246.00	
	CHINO DE LEON-REPLACEMENT OF PATCH LOCK IN BTB UPTOWN (BTBUPBGC-081722-0017)		562.50
	MAIN OFFICE TO CUBAO	40.00	
	CUBAO TO UPTOWN	271.00	
	UPTOWN TO CUBAO	251.50	
	CHINO DE LEON-REPLACEMENT OF PATCH LOCK IN BTB UPTOWN (BTBUPBGC-081722-0017)		
	OT MEAL (CHINO, ARNEL)	100.00	100.00

	BERNIE PANTO-PURCHASED LUBRICATION OIL SPARKO X5 6 OZ (139.50 PESOS), STANLEY HACKSAW SET (150 PESOS) W/ HANDLE HACKSAW BLADE (23.50 PESOS) , KYK CUTTING STAINLESS (59 PESOS), KYK STAINLESS CUT DISC 12X12 (85 PESOS) LESS 20% DISCOUNT FOR THE REPLACEMENT OF WORN-OUT AND DEFECTIVE GLASS DOOR PATCH LOCK IN BTB UPTOWN (BTBUPBGC-081722-0017)		480.25
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	LUBRICATION OIL SPARKO X5 6 OZ	139.50	
	STANLEY HACKSAW SET	150.00	
	HANDLE HACKSAW BLADE (LOTUS)	23.50	
	KYK CUTTING STAINLESS	59.00	
	KYK STAINLESS CUT DISC 12X12	68.25	
	ARVIN GAVINO-MPDP, SRD APPLICATION IN NTC/VMALL BTB DELIVER PERMIT IN GREENHILLS/PICKUP RECEIPT IN NTC		136.80
	MAIN OFFICE TO NTC	35.20	
	NTC TO GREENHILLS	52.00	
	MERALCO KAMUNING TO NTC	22.40	
	NTC TO MAIN OFFICE	27.20	
8/18/2022	ARVIN GAVINO-IMPORT PERMIT APPLICATION IN OMB/RELEASING OF PERMIT IN NTC		64.00
	MAIN OFFICE TO OMB	33.60	
	OMB TO NTC	30.40	
TOTAL:			4,187.95

Prepared by: JEN RARISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD