

# DIGITAL WALKER CORP

Period Covered:

NOVEMBER 5-10, 2022

## ADMIN REIMBURSEMENT

| DATE       | DESCRIPTION   | AMOUNT   |
|------------|---|----------|
| 11/5/2022  | CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW GLORIETTA/INSTALLATION OF DOUBLE LOCK IN DW MOA |          |
|            | MAIN OFFICE TO CUBAO  | 20.00    |
|            | CUBAO TO AYALA  | 20.00    |
|            | AYALA TO TAFT   | 16.00    |
|            | TAFT TO MOA   | 13.00    |
|            | MOA TO COD  | 13.00    |
|            | CHINO DE LEON-INSTALLATION OF LOCK SET IN DW UPTOWN/INSTALLATION OF DOUBLE LOCK IN DW ONE BONI  |          |
|            | MAIN OFFICE TO CUBAO  | 20.00    |
|            | CUBAO TO GUADA  | 20.00    |
|            | GUADA TO UPTOWN   | 15.00    |
|            | UPTOWN TO MARKET  | 15.00    |
|            | MARKET TO ONE BONI  | 15.00    |
|            | ONE BONI TO MARKET  | 15.00    |
|            | MARKET TO CUBAO   | 20.00    |
|            | CUBAO TO MAIN OFFICE  | 20.00    |
|            |   | 82.00 ✓  |
|            |   | 140.00 ✓ |
| 11/7/2022  | CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW OKADA AND DW THE BAY                            |          |
|            | MAIN OFFICE TO CUBAO  | 20.00    |
|            | CUBAO TO TAFT   | 24.00    |
|            | TAFT TO MOA   | 13.00    |
|            | MOA TO OKADA  | 96.00    |
|            | OKADA TO MOA  | 105.00   |
|            | MOA TO THE BAY  | 13.00    |
|            | THE BAY TO TAFT   | 13.00    |
|            | TAFT TO CUBAO   | 24.00    |
|            | CUBAO TO MAIN OFFICE  | 20.00    |
|            |   | 328.00 ✓ |
| 11/10/2022 | RESTY SOLOMON-REPAINTING WALL CASHIER IN DW SM AURA   |          |
|            | OT MEAL   | 100.00   |
| TOTAL:     |   | 650.00 ✓ |

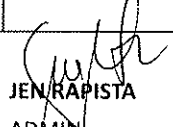
Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

|               |  |        |                   |
|---------------|--|--------|-------------------|
| 11/10/2022    | ARVIN GAVINO-PURCHASED 2 PCS BULB 7W (300 PESOS),<br>1 PC BULB 9W (100 PESOS) FOR HQ |        | 400.00 ✓          |
|               | 2 PCS 7W BULB  | 300.00 |                   |
|               | 1 PC 9W BULB   | 100.00 |                   |
| 11/11/2022    | FRED CHUA PURCHASED HOOKS FOR THE KEYS FOR<br>GUARD AND METAL SCREEN FOR RATS TRAP   |        | 145.00 ✓          |
|               | 10 PCS HOOKS   | 70.00  |                   |
|               | SCREEN METAL   | 75.00  | 270.00 ✓          |
|               | ARVIN GAVINO-REPAINTING OF SM AURA WALL/SM<br>AURA PARKING FEE                       |        |                   |
|               | MAIN OFFICE TO SM AURA   | 104.00 |                   |
|               | SM AURA TO MAIN OFFICE   | 96.00  |                   |
|               | PARKING FEE  | 70.00  | 331.00 ✓          |
|               | FRED CHUA-MONITOR HEAD OFFICE OVERTIME MEAL  |        |                   |
|               | OT MEAL  | 331.00 | 108.80 ✓          |
|               | ARVIN GAVINO-PICK UP 8 BOXES OF P.O.S PRINTER IN 51<br>LORRAINE ST.                  |        |                   |
|               | OMB TO 51 LORRAINE ST.   | 39.20  |                   |
|               | 51 LORRAINE ST. TO MAIN OFFICE   | 69.60  |                   |
| <b>TOTAL:</b> |  |        | <b>3,007.50</b> ✓ |

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ADMIN

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ADMIN HEAD