

DIGITAL WALKER CORP

Period Covered:			
ADMIN REIMBURSEMENT			
DATE	DESCRIPTION		AMOUNT
8/26/2022	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW SM MEGAMALL		50.00 ✓
	OT MEAL	50.00	
	CHINO DE LEON-MAINTENANCE WORK IN DW SM SOUTHMALL (DWSMSOUTH-082522-0008)		294.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO PITX	50.00	
	PITX TO ALABANG	57.00	
	ALABANG TO SOUTHMALL	20.00	
	SOUTHMALL TO ALABANG	20.00	
	ALABANG TO PITX	57.00	
	PITX TO CUBAO	50.00	
	CUBAO TO MAIN OFFICE	20.00	
	CHINO DE LEON-MAINTENANCE WORK IN DW ESTANCIA (DWEST-0082522-0003)		429.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ESTANCIA	205.50	
	ESTANCIA TO CUBAO	203.50	50.00 ✓
	CHINO DE LEON-MAINTENANCE WORK IN DW ESTANCIA (DWEST-0082522-0003)		
	OT MEAL	50.00	
8/31/2022	CHINO DE LEON-TRACING OF DAMAGE WIRE, RECONNECTION AND POWER ON AC BREAKER		252.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO N-A	16.00	
	N-A TO MARILAO EXIT	60.00	
	MARILAO EXIT TO SM	30.00	
	SM TO MARILAO EXIT	30.00	
	MARILAO EXIT TO N-A	60.00	
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
9/1/2022	ARVIN GAVINO-DELIVER ORIGINAL COPY OF WDN TO DW BAY AREA		264.00 ✓
	OMB TO AYALA MALLS MANILA BAY	136.00	
	AYALA MALL MANILA BAY TO MAIN OFFICE	128.00	
	RESTY SOLOMON-ULV FOGGING DISINFECT IN DW THE 30th		50.00 ✓
	OT MEAL	50.00	337.00 ✓
	RESTY SOLOMON-ULV FOGGING DISINFECT IN DW THE 30th		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO DW THE 30TH	156.50	
	DW THE 30TH TO DIGITS	160.50	

9/2/2022	RESTY SOLOMON-REPLACEMENT BUSTED LIGHT AND APPLY PUTTY IN THE CEILING AT DW CONRAD (DWCON-083022-0018)(DWCON-083022-0019)		120.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO MOA	50.00	
	DW MOA TO DIGITS	50.00	
	CHINO DE LEON-REPLACEMENT OF 2PCS LOCKSET IN DW MACHINES ROCKWELL IN GLASS DISPLAY SHELVES (DWMR-081022-0014)		398.00
	2PCS LOCKSET	398.00	
9/4/2022	RESTY SOLOMON-INSTALLATION OF STRIP LIGHT AND LOCKSET IN THE GLASS DISPLAY SHELVES (DWMR-081022-0014)(DWMR-081022-0013)		50.00
	OT MEAL	50.00	
	RESTY SOLOMON-INSTALLATION OF STRIP LIGHT AND LOCKSET IN THE GLASS DISPLAY SHELVES (DWMR-081022-0014)(DWMR-081022-0013)		544.50
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO MACHINES ROCKWELL	259.50	
	MACHINES ROCKWELL TO DIGITS	265.00	
TOTAL:			2,838.50

Prepared by: JEN RAPISTA
ADMIN

Approved by: KAT GO
ADMIN HEAD