

# BOXTALKS INC

Period Covered:

August 18-26, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
8/18/2022	CHINO DE LEON-PURCHASED 1 PC 24W PINLIGHT AND FOR THE REPAIR OF CEILING SPOT LIGHT IN DW EASTWOOD (DWES-081222-0039)	355.00 ✓
	1 PC 24W PINLIGHT	205.00
	REPAIR	150.00
	CHINO DE LEON-PURCHASED 2 PCS PLITE FOR THE REPLACEMENT OF CEILING SPOT LIGHT 1X5W DAYLIGHT IN BTB ERMITA (BTBE-072722-0008)	590.00 ✓
	2 PCS PLITE	590.00
8/20/2022	CHINO DE LEON-REPAIR OF BUSTED CEILING LIGHTS IN BTB ERMITA BUT RECHEDULED DUE TO THE STORE IS NOT IN OPERATIONAL HOURS (BTBE-072722-0023)	100.00 ✓
	CUBAO TO RECTO	
	RECTO TO PEDRO GIL	
	PEDRO GIL TO RECTO	
	RECTO TO CUBAO	
	CUBAO TO MAIN OFFICE	
8/22/2022	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT AND REPAIR OF HINGE CABINET IN DW EASTWOOD (DWESW-081222-0039)	50.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO EASTWOOD	
	EASTWOOD TO CUBAO	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING DW EDSA SHANGRILA	50.00 ✓
	OT MEAL	
	ARVIN GAVINO-9 ONLINE IMPORTS APPLICATION IN OMB	33.60 ✓
	MAIN OFFICE TO OMB	
8/24/2022	ARVIN GAVINO-NTC PERMIT DELIVER TO BTB SERVICE CENTER BGC	96.00 ✓
	AYALA MALL BAY ARAEA TO BGC	
	CHINO DE LEON-INSTALLATION OF LOCKSET AND REPAIR OF DAMAGE CEILING IN BTB NOMO (BTBNOMO-082022-0002 AND 0008)	296.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO PITX	
	OITX TO ZAPOTE	
	ZAPOTE TO NOMO	
	NOMO TO ZAPOTE	
	ZAPOTE TO PITX	
	PITX TO CUBAO	
	CUBAO TO MAIN OFFICE	

8/25/2022	ARVIN GAVINO-ONLINE PAYMENT FOR PAYMENT IN OMB/FOR RELEASING IN NTC/FOR PICK UP OF HDD IN PC HUB		132.80 ✓
	MAIN OFFICE TO OMB	32.00	
	OMB TO NTC	26.40	
	NTC TO PC HUB	40.00	
	PC HUB TO FARMERS PLAZA	24.00	
	FARMERS PLAZA TO MAIN OFFICE	10.40	
8/26/2022	CHINO DE LEON-REPLACEMENT OF CEILING LIGHTS IN BTB ERMITA (BTBE-072722-0023)		543.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ERMITA	260.50 ✓	
	ERMITA TO CUBAO	262.50 ✓	
	CHINO DE LEON-REPLACEMENT OF CEILING LIGHTS IN BTB ERMITA (BTBE-072722-0023)		50.00 ✓
	OT MEAL	50.00	
	CHINO DE LEON-REPLACEMENTS OF LIGHTS IN DW TRINOMA (DWTRI-082422-0049)		79.00 ✓
	GUADA TO CUBAO	13.00	
	CUBAO TO N-A	30.00	
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
	ARVIN GAVINO-OMB ONLINE APPLICATION IN OMB/SRD RELEASING IN NTC/PERMIT RELEASING IN OMB/BOUGHT SUPPLIES IN ELECTX		265.60 ✓
	MAIN OFFICE TO OMB	32.00	
	OMB TO NTC	30.40	
	NTC TO MAIN OFFICE	27.20	
	MAIN OFFICE TO OMB	33.60	
	OMB TO ELECTX STA. CRUZ	66.40	
	ELECTX TO MAIN OFFICE	76.00	
TOTAL:			2,641.00

Prepared by: JEN BAPISTA  
ADMIN

Approved by: KAT GO  
ADMIN HEAD