

BOXTALKS INC

Period Covered:

OCTOBER 21-26, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/21/2022	CHINO DE LEON-CONVERSION OF NON LED BULB INTO LED BULB IN STOCKROOM AT BTB SC BGC	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO BTB BGC	289.00
	BTB BGC TO CUBAO	312.50
	CHINO DE LEON-CONVERSION OF NON LED BULB INTO LED BULB IN STOCKROOM AT BTB SC BGC	
	OT MEAL	50.00
10/24/2022	ARVIN GAVINO-5 ONLINE APPLICATION FOR PAYMENT IN OMB/DELIVER NTC PERMIT TO BTB CITY OF DREAMS,BTB RESORTS WORLD,BTB CENTURY	
	MAIN OFFICE TO OMB	35.20
	OMB TO CITY OF DREAMS	88.00
	CITY OF DREAMS TO RESORTS WORLD	54.40
	POWERPLANT TO CENTURY MALL	10.40
	CENTURY MALL TO MAIN OFFICE	80.00
10/25/2022	CHINO DE LEON-REPLACEMENT OF 3 PCS BUSTED LIGHTS AT DW EASTWOOD	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO EASTWOOD	15.00
	EASTWOOD TO CUBAO	15.00
	CHINO DE LEON-RE-INSTALLATION OF PATCH LOCK IN BTB UPTOWN	
	CUBAO TO GUADA	20.00
	GUADA TO UPTOWN	15.00
	UPTOWN TO MARKET	15.00
	MARKET TO GUADA	15.00
	GUADA TO CUBAO	20.00
10/26/2022	ARVIN GAVINO-DELIVER DOOR LOCK TO BTB CITY OF DREAMS/DELIVER PERMIT TO FORBESTOWN,UPTOWN AND PIAZZA	
	MAIN OFFICE TO CITY OF DREAMS	128.00
	CITY OF DREAMS TO FORBESTOWN	96.00
	ONE BONIFACIO TO UPTOWN MALL	11.20
	UPTOWN TO PIAZZA MALL	36.00
	PIAZZA MALL TO MAIN OFFICE	112.00
TOTAL:		1,477.70

Prepared by: JEN RAPISTA
ADMIN

Approved by: MAY ROS MORALES
ADMIN HEAD