

# DIGITAL WALKER CORP


Period Covered:

November 18-25, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/18/2022	RESTY SOLOMON-REPLACEMENT OF POWER SUPPLY IN DW VMALL	
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO VMALL	135.50
	VMALL TO MAIN OFFICE	151.00
	RESTY SOLOMON-REPLACEMENT OF POWER SUPPLY IN DW VMALL	
	OT MEAL (RESTY,CHINO)	100.00
11/21/2022	CHINO DE LEON-INSTALLATION OF VAULT OF TILE FLOORING IN DW STA. MESA	
	GUADA TO CUBAO	20.00
	CUBAO TO STA. MESA	20.00
	STA. MESA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	ARVIN GAVINO-BOUGHT POWER SUPPLY FOR DW OKADA	
	INTELIGHTING TO ELECTX	8.00
	ELECTX TO MAIN OFFICE	80.00
	RESTY SOLOMON-INSTALLATION OF LOCKSET OF SLIDING DOOR IN DW SM AURA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO VMALL	127.00
	VMALL TO SM AURA	244.00
	SM AURA TO MAIN OFFICE	259.50
	RESTY SOLOMON-INSTALLATION OF LOCKSET OF SLIDING DOOR IN DW SM AURA	
11/22/2022	OT MEAL	50.00
	ARVIN GAVINO-BOUGHT DOWNLIGHT PINLIGHT EXACT SIZE IN ECOSHIFT AND INFINITE LIGHTING FOR DW BAY AREA	
	MAIN OFFICE TO ECOSHIFT	36.80
	ECOSHIFT TO INFINITE LIGHTING	9.60
	INFINITE LIGHTING TO MAIN OFFICE	40.00
	ARVIN GAVINO-ACCOMPANY CHINO AND ASSISTING IN FIXING THE DOOR LOCK IN DW VMALL	
	MAIN OFFICE TO VMALL	20.80
	VMALL TO MAIN OFFICE	27.20
	VMALL PARKING FEE	50.00
	RESTY SOLOMON-REPAINTING OF DW OKADA	
	MAIN OFFICE TO OKADA	192.00
	OKADA TO MAIN OFFICE	192.00
	RESTY SOLOMON-REPAINTING OF DW OKADA	
	OT MEAL	50.00

11/23/2022	ARVIN GAVINO-RENEWAL OF MPDP WDN OF DW STA. MESA/SALES REPORT FOR FILLING/BOUGHT 5 LIGHTS OF DW BAY AREA FOR REPAIR		193.60
	MAIN OFFICE TO NTC	33.60	
	NTC TO INTERLIGHTING	80.00	
	INTERLIGHTING TO MAIN OFFICE	80.00	
	CHINO DE LEON-REPLACEMENT OF LIGHTS IN DW SHAW & UPTOWN		122.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO SHAW	16.00	
	SHAW TO GUADA	16.00	
	GUADA TO UPTOWN	15.00	
	UPTOWN TO GUADA	15.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	CHINO DE LEON-REPLACEMENT OF LIGHTS IN DW SHAW & UPTOWN		100.00
	OT MEAL (CHINO, RESTY)	100.00	
11/24/2022	ARVIN GAVINO-BOUGHT MATERIALS NEEDED FOR DW ROCKWELL		162.40
	OMB TO ELECTX	74.40	
	ELECTX TO MAIN OFFICE	88.00	
11/25/2022	ARVIN GAVINO-GASOLINE REPLACEMENT USED BY CHINO & RESTY USING LOGISTIC MOTORCYCLE GOING TO OKADA		178.14
	GASOLINE	178.14	
	CHINO DE LEON-REPLACEMENT OF POWER SUPPLY IN DW CONRAD AND OKADA		367.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO TAFT	24.00	
	TAFT TO MOA	15.00	
	MOA TO OKADA	126.00	
	OKADA TO MOA	123.00	
	MOA TO TAFT	15.00	
	TAFT TO CUBAO	24.00	
	CUBAO TO MAIN OFFICE	20.00	
	ARVIN GAVINO-PICK UP DOWNLIGHTS FOR DW BAY AREA		160.00
	MAIN OFFICE TO INTERLIGHTING	80.00	
	INTERLIGHTING TO MAIN OFFICE	80.00	
TOTAL:			3,196.54

Prepared by:   
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ADMIN

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