

DIGITAL WALKER CORP

Period Covered:

November 8-18, 2022

ADMIN REIMBURSEMENT

CHINO	DESCRIPTION	AMOUNT
11/8/2022	CHINO DE LEON-INSTALLTION OF DOUBLE LOCK AND DOOR CLOSER IN DW PODIUM	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ORTIGAS	13.00
	ORTIGAS TO SHAW	13.00
	SHAW TO ORTIGAS	13.00
	ORTIGAS TO THE 30TH	20.00
	THE 30TH TO ORTIGAS	20.00
	ORTIGAS TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	20.00
11/10/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW SM NORTH	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
	N-A TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
11/11/2021	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK IN DW GRAND CENTRAL	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO STA. MESA	20.00
	STA. MESA TO CUBAO	20.00
	CUBAO TO N-A	16.00
	N-A TO MONUMENTO	13.00
	MONUMENTO TO N-A	13.00
	N-A TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
11/12/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK AND DOOR CLOSER IN DW SM MARILAO	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
	N-A TO MARILAO	60.00
	MARILAO TO SM	20.00
	SM TO MARILAO	20.00
	MARILAO TO N-A	60.00
	N-A TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
11/14/2022	FRED CHUA-PURCHASED 2 PCS SLIDING DOOR LOCK (1179 PESOS) FOR DW SM AURA	
	2 PCS SLIDING DOOR LOCK	1,179.00
	ARVIN GAVINO-DELIVER NTC PERMIT TO DW TRINOMA	
	NTC TO TRINOMA	18.40
11/15/2022	ARVIN GAVINO-WDN MPDP RENEWALS FOR DW THE 30TH&SOUTHWOODS	
	MAIN OFFICE TO NTC	35.20
	OMB TO NTC	28.80
	RESTY SOLOMON-REPAINTING WALL CASHIER IN DW GALLERIA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GALLERIA	122.50
	GALLERIA TO MAIN OFFICE	138.00

11/16/2022	RESTY SOLOMON-REPAINTING 3 PCS TABLE DISPLAY AT DW PODIUM		50.00
	OT MEAL	50.00	
	RESTY SOLOMON-REPAINTING 3 PCS TABLE DISPLAY AT DW PODIUM		379.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO PODIUM	180.50	
	PODIUM TO MAIN OFFICE	178.50	
	ARVIN GAVINO-PURCHASED SEALANT AND 10 PCS HOOKSCREW NEEDED BY CHINO FOR DW ONE BONI		188.00
	SEALANT 2 PCS	138.00	
	10 PCS HOOKSCREW	50.00	
	ARVIN GAVINO-ASSISTING CHINO IN DW ONE BONI, MOA, MANILA BAY, OKADA		533.20
	MAIN OFFICE TO ONE BONI	88.00	
	ONE BONI TO MOA	88.00	
	MOA TO MANILA BAY	17.60	
	MANILA BAY TO OKADA	29.60	
	OKADA TO MAIN OFFICE	160.00	
11/18/2022	PARKING FEE	150.00	
	CHINO DE LEON-INSPECTION REPLACEMENT OF STRIPLIGHTS IN DW ROCKWELL		176.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO GUADA	20.00	
	GUADA TO ROCKWELL	12.00	
	ROCKWELL TO GUADA	12.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO N-A	16.00	
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
	CHINO DE LEON-REWIRING OF LIGHTS AND REPLACEMENT OF LIGHTS IN DW MOA AND DW THE BAY		133.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO TAFT	24.00	
	TAFT TO MOA	15.00	
	MOA TO THE BAY	15.00	
	THE BAY TO TAFT	15.00	
	TAFT TO CUBAO	24.00	
	CUBAO TO MAIN OFFICE	20.00	
TOTAL:			3,575.10

Prepared by: JEN BARISTA
ADMIN

Approved by: MAY ROS MORALES
ADMIN HEAD