

# BOXTALKS INC

Period Covered:

October 5-14, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/5/2022	CHINO DE LEON-REPLACEMENT OF PATCH LOCK IN BTB SOUTH WOODS (BTBSW-091422-0011)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAP TO PITX	60.00
	PITX TO PACITA	75.00
	PACITA TO SOUTHWOODS	80.00
	SOUTHWOODS TO PACITA	80.00
	PACITA TO PITX	75.00
	PITX TO CUBAO	60.00
	CUBAO TO MAIN OFFICE	20.00
10/10/2022	ARVIN GAVINO-DELIVER DOCS TO BTB ERMITA/BRING BACK TO OFFICE THERMO SCANNER/PICK UP OMB PERMIT FOR PAYMENT/2 APPLICATION FOR PAYMENT IN OMB/PERMIT FOR RELEASING IN NTC	
	STA. MESA MANILA TO BTB ERMITA	39.20
	BTB ERMITA TO MAIN OFFICE	80.00
	MAIN OFFICE TO OMB	32.80
	OMB TO NTC	26.40
	NTC TO MAIN OFFICE	29.60
10/11/2022	CHINO DE LEON-INSPECTION OF BUSTED LIGHTS IN DW SHANGRI-LA (DWES-101022-0037)	
	ORTIGAS TO SHAW	13.00
	SHAW TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
10/12/2022	ARVIN GAVINO-RELEASING & RENEWAL OF BTB FAIRVIEW AND BTB LUCKY CHINA TOWN IN NTC/ONLINE APPLICATION FOR PAYMENT IN OMB/BTB MARKET MARKET TO DELIVER RECEIPT IN MARKET MARKET/DELIVER PERMIT TO DW ONE BONI, BTB PIAZZA, BTB UPTOWN	
	MAIN OFFICE TO NTC	36.00
	NTC TO OMB	30.40
	OMB TO MARKET MARKET	104.00
	MARKET MARKET TO ONE BONI	12.00
	ONE BONI TO PIAZZA	31.20
	PIAZZA TO UPTOWN	29.60
	UPTOWN TO MAIN OFFICE	72.80

	CHINO DE LEON-INSPECTION FOR DOUBLE TAPPING AND FIXING OF TRACKBAR iIN BTB UPTOWN (BTBUPBGC- 100622-0020) (BTBUPBGC-100622-0022)		90.00 ✓
	TAFT TO GUADA	20.00	
	GUADA TO UPTOWN	15.00	
	UPTOWN TO GUADA	15.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
10/13/2022	ARVIN GAVINO-3 ONLINE APPLICATION FOR PAYMENT IN OMB/PICKUP TOWERS C/O PURCHASING IN MAIN OFFICE WAREHOUSE		73.60 ✓
	MAIN OFFICE TO OMB	32.80	
	OMB TO OFFICE WAREHOUSE	30.40	
	OFFICE WAREHOUSE TO MAIN OFFICE	10.40	
10/14/2022	ARVIN GAVINO-SALES REPORT FOR FILING IN NTC/BTB TERRACES DELIVER NTC PERMIT IN FAIRVIEW TERRACES/DW SHANGRI-LA DELIVER NTC PERMIT		401.60 ✓
	MAIN OFFICE TO NTC	32.80	
	NCT TO BTB FARVIEW	120.00	
	BTB FAIRVIEW TO GALLERIA	192.00	
	GALLERIA TO SHANGRI-LA	13.60	
	SHANGRI-LA TO MAIN OFFICE	43.20	
TOTAL:			1,612.20 ✓

Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD