

# DIGITALKS

Period Covered:

January 30, 2023

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
1/30/2023	RESTY SOLOMON - REPAIR ROLLUP LOCK FOR XIAOMI CIRCUIT MAKATI	50.00
	OT MEAL	50.00
1/30/2023	RESTY SOLOMON - REPAIR ROLLUP LOCK FOR XIAOMI CIRCUIT MAKATI	532.50
	DIGITS TO ARAYAT	
	CUBAO TO CURCUIT MAKATI	
	CIRCUIT MAKATI TO DIGITS	
TOTAL:		582.50

Prepared by:

JEN RAPISTA  
ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD

# BOXTALKS INC

Period Covered:

January 24-Feb 3, 2023

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
1/26/2023	CHINO DE LEON -REPLACEMENT OF BUSTED LIGHTS AT DW SHAW	
	VMALL TO ORTIGAS	15.00
	ORTIGAS TO SHAW	13.00
		28.00
1/30/2023	CHINO DE LEON -REPLACEMENT OF CEILING LIGHTS AT DW EASTWOOD	
	DIGITS TO ARAYAT	20.00
	CUBAO TO EASTWOOD	16.00
	EASTWOOD TO CUBAO	16.00
	ARAYAT TO DIGITS	20.00
		72.00
1/30/2023	CHINO DE LEON -INSPECTION OF LIGHTS AT BTB PIAZZA	
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	13.00
	MARKET TO VENICE	20.00
	VENICE TO MARKET	20.00
	MARKET TO GUADA	13.00
	GUADA TO CUBAO	20.00
	ARAYAT TO DIGITS	20.00
		126.00
1/31/2023	CHINO DE LEON -INSTALLATION OF ADDITIONAL LOCK AND REPAIR OF DOUBLE LOCK AT BTB ERMITA	
	OFFICE TO CUBAO	20.00
	CUBAO TO ERMITA	217.00
	ERMITA TO CUBAO	227.00
		464.00
2/2/2023	CHINO DE LEON -INSPECTION OF BUSTED LIGHTS OF BTB RESORTS WORLD	
	OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO T3	16.00
	T3 TO TAFT	16.00
	TAFT TO ORIGAS	20.00
		96.00
2/3/2023	JENIFER RAPISTA-TRANSPO- FIELD WORK - RENEWAL OF NTC PERMITS FOR BRANCHES	
	OFFICE TO ARAYAT	30.00
	ARAYAT TO NTC VIA JOYRIDE	74.00
	NTC TO EASTAVE RD	30.00
	EASTAVE RD TO ARAYAT	16.00
	ARAYAT TO OFFICE	30.00
		180.00
		966.00
TOTAL:		

Prepared by: JEN RAPISTA  
ADMIN

Approved by: MAY ROS MORALES  
ADMIN HEAD