

# BOXTALKS INC

Period Covered:

November 2-4, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/2/2022	CHINO DE LEON-INSTALLATION OF DOUBLE LOCK AND DOOR STOPPER IN DW SM AURA AND DW UP TOWN MALL	
	MAIN OFFICE TO CUBAO	40.00
	CUBAO TO GUADA	40.00
	GUADA TO MARKET	30.00
	MARKET TO UPTOWN	30.00
	UPTOWN TO GUADA	30.00
	GUADA TO CUBAO	30.00
	CUBAO TO MAIN OFFICE	40.00
	ARVIN GAVINO-4 IMPORT PERMIT APPLICATIONS IN OMB	
	MAIN OFFICE TO OMB	35.20
	CHINO DE LEON-INSTALLATION OF PATCH LOCK IN BTB PIAZZA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	15.00
	MARKET TO MC KINLEY	15.00
11/3/2022	ARVIN GAVINO-2 ONLINE APPLICATION FOR PAYMENT IN OMB	
	MAIN OFFICE TO OMB	35.20
11/4/2022	ARVIN GAVINO-5 IMPORT PERMIT FOR PAYMENT IN OMB/GET REQUIREMENTS FOR CHANGE OF OWNERSHIP IN LTO	
	MAIN OFFICE TO OMB	35.20
	OMB TO LTO P.TUAZON	32.80
	LTO P.TUAZON TO MAIN OFFICE	4.80
TOTAL:		453.20

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

MAY ROS MORALES

ADMIN HEAD

# DIGITAL WALKER CORP

Period Covered:

OCTOBER 21-26, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/21/2022	CHINO DE LEON-LABELING OF LIGHTS AND REPAIR OF POWER OUTPUT AT COBLIGHT IN DW PODIUM	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ORTIGAS	13.00
	ORTIGAS TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	20.00
10/24/2022	CHINO DE LEON-INSPECTION FOR REPAINT AND REPAIR OF CEILING, BUSTED MODULE LIGHT AND DAMAGE LED BULB/CHECKING AND INSPECTION OF NO OUTPUT AT FLOOR MOUNTED SOCKET IN DW THE BAY/REPAIR OF 2 PCS ATTACHED PATCH LOCK IN DW GALLERIA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO MOA	13.00
	MOA TO AYALA BAY	13.00
	AYALA BAY TO TAFT	13.00
	TAFT TO ORTIGAS	24.00
	ORTIGAS TO CUBAO	13.00
	CUBAO TO MAIN OFFICE	20.00
	ARVIN GAVINO-DELIVER NTC PERMIT AT DW MOA, DW CONRAD, DW GLORIETTA 2 AND POWER PLANT MALL	
10/25/2022	RESORTS WORLD TO SM MOA	54.40
	SM MOA TO CONRAD	7.60
	CONRAD TO GLORIETTA 2	74.40
	GLORIETTA TO POWERPLANT MALL	31.20
	ARVIN GAVINO-DELIVER DOCUMENTS TO DW VMALL, DW THE PODIUM	
10/26/2022	NTC TO GREENHILLS	54.40
	GREENHILLS TO THE PODIUM	4.80
	THE PODIUM TO MAIN OFFICE	44.80
	ARVIN GAVINO-RELEASE OF SRD BUT NO SIGNATORY ON USC DIVE TO RE-ELECTED COMMISSIONER AT NTC/DELIVER DOCUMENTS TO DW GALLERIA	
	MAIN OFFICE TO NTC	32.80
10/26/2022	NTC TO ROBINSONS MAGNOLIA	14.40
	ARVIN GAVINO-DELIVER SIM CARD TO DW ONE BONI	
	FORBESTOWN TO ONE BONIFACIO	9.60
	CHINO DE LEON-RE-INSTALLATION OF PATEN LOCK AND APPLYING SEALANT CLEAR AND REPLACEMENT OF 2 PCS GLASS LOCK SHELVES AT APPLE MODULES IN DW ERMITA/ INSPECTION OF DISALIGN SORINKLE ADJUSTING OF GLASS PANEL MODULE IN DW GLORIETTA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO RECTO	20.00
	RECTO TO PEDRO GIL	15.00
	PEDRO GIL TO RECTO	15.00
	RECTO TO CUBAO	20.00
	CUBAO TO AYALA	20.00
10/26/2022	AYALA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
TOTAL:		684.40

Prepared by: JEN RAPISTA  
ADMIN

Approved by: MAY ROS MORALES  
ADMIN HEAD

# DIGITAL WALKER CORP

Period Covered:

OCTOBER 27-NOVEMBER 3, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
10/27/2022	CHINO DE LEON-LAY OUT LIGHTS IN DW MOA, DW CONRAD, DW THE BAY	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO MOA	13.00
	MOA TO THE BAY	13.00
	THE BAY TO TAFT	13.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00
10/28/2022	CHINO DE LEON-REPLACEMENTS OF GLASS LOCK SHELVE IN DW SHAW/INSTALLATION OF DOOR CLOSER IN DW ROCKWELL	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO SHAW	16.00
	SHAW TO GUADA	13.00
	GUADA TO ROCKWELL	13.00
	ROCKWELL TO GUADA	13.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
11/3/2022	CHINO DE LEON-RE-ALIGNMENT OF GLASS PANEL IN DW MACHINES ROCKWELL/INSTALLATION OF DOOR CLOSER/REPAIR OF STRIPLIGHTS AND FIXING OF STRIPLIGHT IN DW ROCKWELL	
	MCKINLEY TO MARKET	15.00
	MARKET TO GUADA	15.00
	GUADA TO ROCKWELL	13.00
	ROCKWELL TO GUADA	13.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
TOTAL:		338.00

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

MAY ROS MORALES

ADMIN HEAD