

DIGITAL WALKER CORP

Period Covered:

DECEMBER 5-15, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
12/5/2022	ARVIN GAVINO-NOTARIAL FEE OF SECRETARY CERT FOR DIGITAL WALKER CORP FOR TELCO	150.00
	NOTARIAL FEE	150.00
12/9/2022	RESTY SOLOMON-INSTALL SLIDING DOOR LOCK SET IN DW AURA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO AURA	259.50
	AURA TO MAIN OFFICE	244.00
	RESTY SOLOMON-INSTALL SLIDING DOOR LOCK SET IN DW AURA	
	OT MEAL	50.00
12/10/2022	CHINO DE LEON-PURCHASED 1 PC SET HOLE SAW FOR DW RESORTS WORLD	242.00
	1 PC SET HOLES AW	242.00
	CHINO DE LEON-ADJUSTMENT OF ALIGNMENT PATCH LOCK FOR DW OKAD/REPLACEMENT AND PURCHASING OF 3 PCS CEILING LIGHT IN DW CONRAD	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TAFT	24.00
	TAFT TO MOA	13.00
	MOA TO OKADA	125.00
	OKADA TO MOA	110.00
	MOA TO TAFT	13.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-REPLACEMENT OF 3PCS CEILING LIGHTS IN DW CONRAD	
	TAFT TO N-A	28.00
	N-A TO MONUMENTO	15.00
	MONUMNETO TO N-A	15.00
	N-A TO CUBAO	16.00
	CUBAO TO MAIN OFFICE	20.00
12/12/2022	RESTY SOLOMON-INSTALLATION OF ROLL UP DOOR LOCK IN DW MACHINE ROCKWELL	
	DIGITS TO CUBAO	20.00
	CUBAO TO ROCKWELL	223.00
	ROCKWELL TO MAIN OFFICE	215.00
	RESTY SOLOMON-INSTALLATION OF ROLL UP DOOR LOCK IN DW MACHINE ROCKWELL	
	OT MEAL	50.00
	CHINO DE LEON-REPLACEMENT OF 8 PCS CEILING LIGHT IN DWT HE BAY/INSPECTION & INSTALLATION OF DW CONRAD	
	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 MOA	15.00
	MOA TO TAFT	14.00
	TAFT TO CUBAO	25.00
	CUBAO TO MAIN OFFICE	20.00

12/13/2022	RESTY SOLOMON-FIXED DOOR HANDLE AND ADJUST HOLE LOCK AT SLIDING DOOR IN DW SM AURA		50.00
	OT MEAL	50.00	
	ARVIN GAVINO-BOUGHT POWER SUPPLY IN ELECTX FOR DIGITAL WALKER/VAULT FOR REPAIR IN GREENHILLS		123.20
	INTERLIGHTING TO ELECTX	8.00	
	ELECTX TO GREENHILLS	88.00	
	GREENHILLS TO MAIN OFFICE	27.20	
	RESTY SOLOMON-FIXED DOOR HANDLE AND ADJUST HOLE LOCK AT SLIDING DOOR IN DW SM AURA		524.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO SM AURA	253.00	
	SM AURA TO MAIN OFFICE	251.00	
12/14/2022	CHINO DE LEON-INSTALLATION OF CEILING LIGHT AND REPLACEMENT OF POWER SUPPLY IN DW CONRAD/REPLACEMENT OF 5 PCS CEILING LIGHT IN DW VMALL		157.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO TAFT	24.00	
	TAFT TO MOA	15.00	
	MOA TO TAFT	15.00	
	TAFT TO ORTIGAS	20.00	
	ORTIGAS TO GREENHILLS	15.00	
	GREENHILLS TO ORTIGAS	15.00	
	ORTIGAS TO CUBAO	13.00	
	CUBAO TO MAIN OFFICE	20.00	
	ARVIN GAVINO-RELEASING OF MPDP OF DW SM MARILAO IN NTC/DELIVER NTC PERMITS FOR DIGITAL WALKER SM STA. MESA		113.00
	MAIN OFFICE TO NTC	33.00	
	NTC TO SM STA. MESA	80.00	
	RESTY SOLOMON-INSTALLATION OF 2 PCS LOCK OF ROLL UP DOOR AT DW STA.MESA		382.00
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO STA. MESA	180.00	
	STA. MESA TO MAIN OFFICE	182.00	
	RESTY SOLOMON-INSTALLATION OF 2 PCS LOCK OF ROLL UP DOOR AT DW STA.MESA		50.00
	OT MEAL	50.00	
12/15/2022	RESTY SOLOMON-REPAIR MODULE AND ADJUST PATCH LOCK HOLE IN DW OKADA		657.00
	MAIN OFFICE TO CUBAO	40.00	
	CUBAO TO OKADA	315.00	
	OKADA TO MAIN OFFICE	302.00	
	RESTY SOLOMON-REPAIR MODULE AND ADJUST PATCH LOCK HOLE IN DW OKADA		100.00
	OT MEAL	100.00	
TOTAL:			4,235.70

Prepared by: JEN RAPISTA

ADMIN

Approved by: MAY ROS MORALES

ADMIN HEAD