

DIGITAL WALKER CORP

Period Covered:

AUGUST 13-18, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
8/13/2022	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW SM STA. MESA	354.00
	MAIN OFFICE TO EDSA	
	EDSA TO SM STA. MESA	
	SM STA. MESA TO MAIN OFFICE	
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW SM STA. MESA	50.00
	OT MEAL	
	ARNEL BRAZAS-DISINFECT/ULV FOGGING IN DW SM AURA	50.00
	OT MEAL	
8/15/2022	CHINO DE LEON-REPLACEMENT OF SQUARE DIM LIGHT IN DW VMALL (DWVM-081322-0027)	32.00
	STP TO VMALL	
	VMALL TO ORTIGAS	
8/16/2022	CHINO DE LEON-MAINTENANCE WORK IN DW GLORIETTA 2	50.00
	OT MEAL	
	CHINO DE LEON-INSTALLATION OF STRIPLIGHT AND POWER SUPPLY IN DW GLORIETTA 2 (DWG2-072722-0034) (DWG2-072722-0035)	259.50
	AYALA TO MAIN OFFICE	
8/17/2022	CHINO DE LEON-REPLACEMENT OF CEILING LIGHT AND COBLIGHT IN DW PODIUM (DWP-081822-0031)	49.00
	GUADA TO ORTIGAS	
	ORTIGAS TO CUBAO	
	CUBAO TO MAIN OFFICE	
8/18/2022	ARVIN GAVINO-WDN RENEWAL FOR DW BAY AREA	62.40
	MAIN OFFICE TO NTC	
	NTC TO MAIN OFFICE	
TOTAL:		906.90

Prepared by: JEN RAPISTA

ADMIN

Approved by: KAT GO

ADMIN HEAD

XIAOMI				
Period Covered:		August 17, 2022		
ADMIN REIMBURSEMENT				
DATE	DESCRIPTION		AMOUNT	
8/17/2022	CHINO DE LEON-INSTALLATION OOF CASH VAULT IN XIAOMI AYALA (XIAOMAK-081422-001)		106.00	
	MAIN OFFICE TO CUBAO			20.00
	CUBAO TO GUADA			20.00
	GUADA TO PRC			13.00
	PRC TO AYALA			20.00
	AYALA TO PRC			20.00
	PRC TO GUADA			13.00
TOTAL:			106.00	

Prepared by:

JEN RAPISTA

ADMIN

Approved by:

KAT GO

ADMIN HEAD