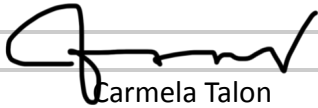


## REIMBURSEMENT AND LIQUIDATION FORM

<b>Name:</b>	Carmela Talon	<b>Date:</b>	
<b>Branch/Project:</b>	iPhone 14 Mall Operation Meeting Expenses		
<b>Department:</b>	MCG		
<b>Business Purpose</b>	iPhone 14 Mall Operation Meeting Expenses		
<b>Date</b>	<b>Particulars</b>	<b>Ref. Doc. #</b>	
September 8, 2022	Team Meal	100095435	
September 8, 2022	Grab Transpo Ayala Malls Manila Bay to Uptown BGC	A-3UAEG6TGWJOU	
September 13, 2022	Angkas Transpo from Mckinley Exchange to Uptown Mall	A-RYEVANMNAYKKEQDGO	
September 13, 2022	Angkas Transpo from Uptown Mall to Home Address	A-DQAKYZBZDQAWWKGRW	
September 14, 2022	Angkas Transpo from Robinsons Ermita to Home Address	A-BDLAGOGMDEJWNBZB	
		Subtotal	
		Cash Advance	
		Total due to(from) Company	
<b>Submitted by:</b>	 Carmela Talon	<b>Approved by:</b>	
		Macel Abejero	
(Signature over printed name)		(Signature over printed name)	



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September 14, 2022
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Amount
855
389
72
293
190
P1,728
Transferred on Digits Account
name)

