

DIGITAL WALKER CORP.


Period Covered:

November 25-December 1, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
11/25/2022	CHINO DE LEON-PURCHASING OF NEEDED MATERIALS FOR ONE BONI	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
	CHINO DE LEON-PURCHASING OF NEEDED MATERIALS FOR ONE BONI EXPENSES	
	1 PC ELECTRICAL TAPE	50.00
	1 PC HACK SAW BLADE	35.00
	CHINO DE LEON-INSTALLATION OF LIGHTS IN DW ONE BONI & ROCKWELL	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	15.00
	MARKET TO ONE BONI	15.00
	ONE BONI TO MARKET	15.00
	MARKET TO ONE BONI	15.00
	ONE BONI 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
11/28/2022	RESTY SOLOMON-REPAINTING CASHIER TABLE DISPLAY MODULE IN DW VMALL	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO VMALL	165.00
	VMALL TO MAIN OFFICE	139.00
	RESTY SOLOMON-REPAINTING CASHIER TABLE DISPLAY MODULE IN DW VMALL	
	OT MEAL	50.00
	CHINO DE LEON-WIRING OF LIGHTS IN DW ONE BONI (CONTRACTOR ONLY)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ONE BONI	221.00
	ONE BONI TO CUBAO	235.00 ?
	CHINO DE LEON-WIRING OF LIGHTS IN DW ONE BONI (CONTRACTOR ONLY)	
	OT MEAL	50.00
	CHINO DE LEON-REPLACEMENT OF 3 PCS CEILING LIGHT IN DW EASTWOOD/INSTALLATION OF MODULE LIGHTS AND DISMATE OF LIGHTS IN DW THE BAY	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO EASTWOOD	15.00
	EASTWOOD TO CUBAO	15.00
	CUBAO TO TAFT	24.00
	TAFT TO MOA	15.00
	MOA TO THE BAY	15.00
	THE BAY TO TAFT	15.00
	TAFT TO CUBAO	24.00
	CUBAO TO MAIN OFFICE	20.00

11/29/2022	RESTY SOLOMON-PURCHASING MAINTENANCE EQUIPMENT REPAINTING FOR DW PODIUM		40.00 \
	MAIN OFFICE TO FARMERS	20.00	
	FARMERS TO MAIN OFFICE	20.00	
	RESTY SOLOMON-PURCHASING MAINTENANCE EQUIPMENT REPAINTING FOR DW PODIUM		1,156.00 \
	4 PCS BLIND RIVET	94.00	
	4 PCS DRILL BITT 4 MM	284.40	
	1 PC DRILL BIT 8 MM	287.10	
	1 PC ROLLER PAINT	69.75	
	1 PC PAINT ROLLER HANDLE	79.75	
	2 PCS MASKING TAPE	180.00	
	1 LTR BLACK PAINT	161.00	
	CHINO DE LEON-REPAINT OF DOOR AND REPLACEMENT OF LIGHTS IN DW PODIUM, SHAW		106.00 \
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ORTIGAS	13.00	
	ORTIGAS TO SHAW	13.00	
	SHAW TO N-A	24.00	
	N-A TO CUBAO	16.00	
	CUBAO TO MAIN OFFICE	20.00	
12/1/2022	RESTY SOLOMON-REPAINTING OF DOOR, CASHIER TABLE, REVITING SIDE IN DW PODIUM		315.50 \
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO PODIUM	141.00	
	PODIUM TO MAIN OFFICE	154.50	
	RESTY SOLOMON-REPAINTING OF DOOR, CASHIER TABLE, REVITING SIDE IN DW PODIUM		50.00 \
	OT MEAL	50.00	
TOTAL:			3,036.50 \

Prepared by:  JEN RAPISTA
ADMIN

Approved by:  MAY ROS-MORALES
ADMIN HEAD