

DIGITAL WALKER CORP

Period Covered:

August 17-25, 2022

ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
8/17/2022	RESTY SOLOMON-REPAINTING CASHIER TABLE IN DW UPTOWN (DWUPBGC-072722-0004)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO UPTOWN	228.50
	UPTOWN TO MAIN OFFICE	224.50
	RESTY SOLOMON-REPAINTING CASHIER TABLE IN DW UPTOWN (DWUPBGC-072722-0004)	
	OT MEAL	50.00
8/20/2022	CHINO DE LEON-INSTALLATION OF STRIPLIGHT AT MODULES IN DW CONRAD (DWCON-072922-0016)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO CONRAD	347.00
	CONRAD TO CUBAO	331.50
	CHINO DE LEON-INSTALLATION OF STRIPLIGHT AT MODULES IN DW CONRAD (DWCON-072922-0016)	
	OT MEAL	50.00
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW ESTANCIA	
	OT MEAL	50.00
	MARTIN DUMAS-DISINFECT/ULV FOGGING IN DW ESTANCIA	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO DW ESTANCIA	147.00
	DW ESTANCIA TO MAIN OFFICE	131.50
	CHINO DE LEON-INSTALLATION OF CEILING LIGHT AND PIN LIGHT IN DW AYALA VERTIS NORTH (DWVERTIS-081822-0002)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO N-A	16.00
	N-A TO CUBAO	16.00
8/22/2022	CHINO DE LEON-REPLACEMENT OF 27 PCS TRACKLIGHT, 3 PCS PILOT LIGHT AND 8 PCS SPOTLIGHT IN DW AYALA VERTIS NORTH (DWVERTIS-081822-0002)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO VERTIS	186.00
	VERTIS TO CUBAO	170.50
	CHINO DE LEON-REPLACEMENT OF 27 PCS TRACKLIGHT, 3 PCS PILOT LIGHT AND 8 PCS SPOTLIGHT IN DW AYALA VERTIS NORTH (DWVERTIS-081822-0002)	
	OT MEAL	50.00
	CHINO DE LEON-INSPECTION OF BLINKING SIGNAGE IN DW ESTANCIA MALL (DWEST-082022-0002)	
	CUBAO TO ORTIGAS	13.00
	ORTIGAS TO ESTANCIA	30.00
	ESTANCIA TO ORTIGAS	30.00
	ORTIGAS TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00

	CHINO DE LEON-INSPECTION OF INSTALLATION OF FIRE SWITCH AND LABELING OF PANEL BREAK IN DW CONRAD (DWCON-082422-0017)		123.00 ✓
	GUADA TO MOA	40.00	
	MOA TO PITX	13.00	
	PITX TO CUBAO	50.00	
	CUBAOTO MAIN OFFICE	20.00	
8/23/2022	ARVIN GAVINO-ONLINE IMPORT PERMIT IN OMB/MPDP RELEASING DW ZAMBOANGA IN NTC		87.20 ✓
	MAIN OFFICE TO OMB	33.60	
	OMB TO NTC	26.40	
	NTC TO MAIN OFFICE	27.20	
8/24/2022	ARVIN GAVINO-NTC PERMIT DELIVER TO DW BAY AREA		128.00 ✓
	MAIN OFFICE TO AYALA MALL BAY AREA	128.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW UPTOWN CENTER		50.00 ✓
	PARKING FEE	50.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW UPTOWN CENTER		388.00 ✓
	OT MEAL	50.00	
	CHINO DE LEON-REPAIR OF DW ENTRANCE SIGNAGE IN DW ESTANCIA (DWEST-082022-0002)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ESTANCIA	182.00	
	ESTANCIA TO CUBAO	186.00	
	CHINO DE LEON-REPAIR OF DW ENTRANCE SIGNAGE IN DW ESTANCIA (DWEST-082022-0002)		50.00 ✓
	OT MEAL	50.00	
8/25/2022	RESTY SOLOMON-MEASURED THE SHELF IN THE STOCK ROOM IN DW GLORIETTA 2 (DWG2-082522-0036)		80.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO AYALA	20.00	
	AYALA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	
TOTAL:			3,167.70 ✓

Prepared by:

JEN RAPISTA
ADMIN

Approved by:

KAT GO
ADMIN HEAD