

# DIGITAL WALKER CORP

Period Covered:

Feb 1 - 15 2023

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
2/1/2023	RESTY SOLOMON - PURCHASE PAINTING MATERIALS FOR DW SM STA.MESA	
	OFFICE TO ARAYAT	30.00
	GATEWAY TO 15TH AVE	10.00
	15TH AVE TO GATEWAY	10.00
	GATEWAY TO DIGITS	30.00
	RESTY SOLOMON - REPAINTING SIGNAGE OF DW STA.MESA	
	OT MEAL	50.00
	RESTY SOLOMON - REPAINTING SIGNAGE OF DW STA.MESA	
	DIGITS TO CUBAO	30.00
	CUBAO TO STA MESA	176.00
	STA MESA TO CUBAO	168.00
2/7/2023	CHINO DE LEON - INSPECTION OF DEFFECTIVE STRIPLIGHT of DW Rockwell	
	GUADA TO ROCKWELL	12.00
	ROCKWELL TO GUADA	12.00
	GUADA TO CUBAO	20.00
	CUBAO TO OFFICE	30.00
2/9/2023	CHINO DE LEON - REPLACEMENT OF STRIPLIGHT of DW Rockwell	
	TAFT TO GUADA	20.00
	GUADA TO ROCKWELL	13.00
	ROCKWELL TO GUADA	13.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN	30.00
	CHINO DE LEON - PURCHASED OF STRIPLIGHT FOR DW Rockwell	
	1PC LED STRIPLIGHT	600.00
	RESTY SOLOMON -INSPECTION OF DEFFECTIVE ROLLUP DOOR AT DW SM STA MESA	
	DIGITS TO FARMERS	30.00
	FARMERS TO STAMESA	182.50
	STAMESA TO DIGITS	180.00
2/10/2023	CHINO DE LEON - DISMANTLE OF LIGHTS AT DW SM AURA	
	MAIN TO CUBAO	20.00
	CUBAO TO GUADA	20.00
	GUADA TO MARKET	15.00
	MARKET TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN HQ	30.00
	CHINO DE LEON - INSTALATION OF ANOTHER OUTLET (DW SM MEGA), ANOTHER OUTLET OF INSIDE ALARM ( DW STA MESA & DW GRANDCENTRAL),	

2/13/2023	OFFICE TO CUBAO	20.00	183.00 \
	CUBAO TO Monumento	40.00	
	MONUMENTO TO ORTIGAS	40.00	
	ORTIGAS TO CUBAO	13.00	
	CUBAO TO STA MESA	20.00	
	STAMESA TO CUBAO	20.00	
	CUBAO TO MAIN HQ	30.00	
2/14/2023	CHINO DE LEON - INSPECTION - INSTALATION OF ANOTHER OUTLET OF INSIDE ALARM FOR DW STA MESA		90.00 \
	MAIN TO CUBAO	20.00	
	CUBAO TO STA MESA	20.00	
	STA MESA TO CUBAO	20.00	
	CUBAO TO MAIN	30.00	
	CHINO DE LEON - PURCHASE OF OUTLET FOR DW STA MESA AND DW ANTIPOLLO		640.75 \
	GYPSUM SCREW WOOD	44.75	
	OMNI AIRCON OUTLET	134.00	
	OMNI UTILITY BOX PVC SURFACE TYPE	49.00	
	ROYU THHN BLC 3 5MM	354.00	
	MOULDING WALL 1/2X8FT	59.00	
2/15/2023	CHINO DE LEON - INSTALLATION OF OUTLET - DW ANTIPOLLO , CHECKING - FOR REPAIR OF DEAD LOCK FOR DW GALLERIA		186.00 \
	MAIN TO CUBAO	20.00	
	CUBAO TO ANTIPOLLO	50.00	
	ANTIPOLLO TO	50.00	
	ANTIPOLLO TO CUBAO	20.00	
	CUBAO TO GALLERIA	13.00	
	ORTIGAS TO CUBAO	13.00	
	CUBAO TO MAIN	20.00	
2/15/2023	CHINO DE LEON -INSPECTION TO DISMANTLE GLASS FOR MACHINE ROCKWELL AND INSPECTION OF BUSTED LIGHT		122.00 \
	MAIN TO CUBAO	20.00	
	CUBAO TO ORTIGAS	13.00	
	SHAW TO GUADA	13.00	
	GUADA TO ROCKWELL	13.00	
	ROCKWELL TO GUADA	13.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN	30.00	
TOTAL:			3,008.25 \
Prepared by:	JEN RAPISTA ADMIN		
Approved by:	MAY ROS MORALES ADMIN HEAD		