

# DIGITAL WALKER CORP

Period Covered:

January 19-24, 2023

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
1/19/2023	RESTY SOLOMON-REPAINTING MODULE DISPLAY IN DW ROCKWELL	50.00 ✓
	OT MEAL	50.00
	RESTY SOLOMON-REPAINTING MODULE DISPLAY IN DW ROCKWELL	520.50 ✓
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO ROCKWELL	251.00
	ROCKWELL TO MAIN OFFICE	249.50
1/23/2023	CHINO DE LEON-REPAIR OF LIGHTS AND POWER SUPPLY AND REPLACEMENT OF STRIPLIGHTS IN DW CONRAD	381.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO STA. CRUZ	
	STA. CRUZ TO EDSA	
	EDSA TO CONRAD	
	CONRAD TO EDSA	
	EDSA TO CUBAO	
	CUBAO TO MAIN OFFICE	
1/24/2023	CHINO DE LEON-REPLACEMENT OF LIGHTS IN DW TRINOMA/REPLACEMENT OF GLASS LOCK SHELVES IN DW AYALA TRIANGLE	139.00 ✓
	MAIN OFFICE TO CUBAO	
	CUBAO TO TRINOMA	
	TRINOMA TO AYALA	
	AYALA TO TRIANGLE	
	TRIANGLE TO AYALA	
	AYALA TO CUBAO	
	CUBAO TO MAIN OFFICE	
TOTAL:		1,090.50 ✓

Prepared by:

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ADMIN

Approved by:

MAY ROS MORALES  
ADMIN HEAD