

# DIGITAL WALKER CORP


Period Covered:

JULY 15-21, 2022

## ADMIN REIMBURSEMENT

DATE	DESCRIPTION	AMOUNT
7/15/2022	ARNEL BRAZAS-PURCHASED 1 PC METAL DRILL (110 PESOS) FOR RE-INSTALLATION OF DETACHED ROLL UP DOOR LOCK SET IN DW SM STA. MESA (DWSTMESA-071422-0004)	
	MAIN OFFICE TO MILVON	20.00
	MILVON TO MAIN OFFICE	20.00
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO SM STA. MESA	125.50
	SM STA. MESA TO MAIN OFFICE	149.50
	1 PC METAL DRILL	110.00
		445.00
7/16/2022	CHINO DE LEON-REPLACEMENT OF BUSTED LIGHTS IN DW EASTWOOD /REPLACEMENT OF 19 PCS LIGHT IN DW CENTURY MALL (DWESW-071022-0036) (DWCCM-071022-0024)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO EASTWOOD	15.00
	EASTWOOD TO CUBAO	15.00
	CUBAO TO GUADA	20.00
	GUADA TO CCM	15.00
	CCM TO GUADA	15.00
	GUADA TO CUBAO	20.00
	CUBAO TO MAIN OFFICE	20.00
		140.00
7/19/2022	ARNEL BRAZAS-MAINTENANCE WORK IN DW GRAND CENTRAL ROLL UP DOOR LOCKSET (DWGRAND-071522-0008)	
	MAIN OFFICE TO FARMERS	20.00
	FARMERS TO GRAND CENTRAL	228.50
	GRAND CENTRAL TO MAIN OFFICE	233.00
	ARNEL BRAZAS-MAINTENANCE WORK IN DW GRAND CENTRAL ROLL UP DOOR LOCKSET (DWGRAND-071522-0008)	
	OT MEAL	50.00
	CHINO DE LEON-REPLACEMENT OF POWER SUPPLY IN DW MACHINES TRINOMA (DWTRI-070522-0008)	
	MAIN OFFICE TO CUBAO	20.00
	CUBAO TO TRINOMA	174.00
	TRINOMA TO CUBAO	164.50
	CHINO DE LEON-REPLACEMENT OF POWER SUPPLY IN DW MACHINES TRINOMA (DWTRI-070522-0008)	
	OT MEAL	50.00
		481.50
		50.00
		358.50
		50.00

	RESTY SOLOMON-DISINFECT/ULV FOGGING IN DW ONE BONIFACIO		513.50 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO ONE BONI	249.50	
	ONE BONI TO MAIN OFFICE	244.00	
	RESTY SOLOMON-DISINFECT/ULV FOGGING IN DW ONE BONIFACIO		50.00
	OT MEAL	50.00	
7/20/2022	CHINO DE LEON-CHECKING OF OUTLET IN DW GLORIETTA /REPLACEMENT OF LIGHTS IN DW PODIUM/REPAIR OF BLINKING MODULE LIGHT IN DW GALLERIA (DWG2-072022-0031) (DWP-071921-0030) (DWGAL-062222-0006)		98.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO AYALA	25.00	
	AYALA TO ORTIGAS	20.00	
	ORTIGAS TO CUBAO	13.00	
	CUBAO TO MAIN OFFICE	20.00	
7/21/2022	ARNEL BRAZAS-DISINFECT/ULV FOGGING DW AYALA THE BAY		50.00 ✓
	OT MEAL	50.00	
	CHINO DE LEON-REPLACEMENT OF 1 PC T5 28W CONVERTED TO LED IN DW EASTWOOD/FOR THE INSPECTION OF GROUNDED WIRE IN DW SM SOUTHMALL (DWESW-072022-0037) (DWSMSOUTH-072022-0008)		182.00 ✓
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO EASTWOOD	15.00	
	EASTWOOD TO CUBAO	15.00	
	CUBAO TO PITX	50.00	
	PITX TO ALABANG	57.00	
	ALABANG TO SOUTHMALL	25.00	
	TOTAL:		2,418.50

Prepared by:  JEN RAPISTA  
ADMIN

Approved by: KAT GO  
ADMIN HEAD