

**Payreto** Build Your Business  
With Our Services  
EXPENSE REIMBURSEMENT FORM

Name: Earl Clint V. Estioco  
Employee ID: 288

Date: April 17, 2022

**Itemized Expenses:**

Date	OR No./SI No.	Vendor	TIN	Category	Description	Cost Center	Amount w/o VAT	VAT	Total Amount
March 11, 2022	4922	Cafe Galilea		Employee Benefits	Dianne Garcia - Coffee Talk with Doc	2022-09	175.00		175.00
March 25, 2022	2309	Joje Food Enterprise	275-301-399-002	Employee Benefits	Rupert John Balastigue - Coffee Talk with Doc	4702	199.00		199.00
April 1, 2022	A-39M88FNWWFk	Grab		Transportation	Earl Estioco - Transportation	5000	426.00		426.00
April 1, 2022	A-39I9B5QGWIRW	Grab		Transportation	Aries Jun Uy - Transportation	7000	421.00		421.00
March 31, 2022	A-39K5MU4GWWGMB	Grab		Transportation	Aries Jun Uy - Transportation	7000	458.00		458.00
March 31, 2022	A-39MDQC6GWWGMB	Grab		Transportation	Aries Jun Uy - Transportation	7000	439.00		439.00
April 1, 2022	9997851	KKOPI		Employee Benefits	Russel Christian Reyes - Coffee Talk with Doc	4702	200.00		200.00
April 6, 2022		Knoxport, Inc.	008-188-059-014	Meals and Entertainment	Ma. Mae Bernas / Rose Mangalindan - Onsite Food Allowance	5500	343.00		343.00
March 25, 2022	21143071	Professional Parking Management Corporation	006-717-880-041	Transportation	Anne Marie Trinidad - Parking Fee	3500	320.00		320.00
September 10, 2021		Food Panda		Employee Benefits	Anne Marie Trinidad - Coffee Talk with Doc	3500	209.00		209.00

GRAND TOTAL

**₱ 3,190.00**

**Requested by:**

**EARL CLINT V. ESTIOCO**  
Signature over Printed Name  
Date April 12, 2022

**Noted by:**

Signature over Printed Name  
Date

**Approved by:**

**MHIKKO ILAGAN**  
Signature over Printed Name  
Date April 12, 2022

