

| Date | Medical Professional | Expense | Amount |
|-----------------------------------|-----------------------------|----------------------|--|
| 17-May-19 | FortMed Pharmacy | Bandages | PHP 375.00 |
| 30-May-19 | Angelus Medical Clinic | Shoulder assessment | PHP 1,500.00 |
| 5-Jun-19 | GAIC Dental Clinic | Cleaning | PHP 500.00 |
| 10-Jun-19 | Dr. Smith Dental Clinic | Tooth extraction | PHP 750.00 |
| 15-Jul-19 | My Health Laboratories | CT scan | PHP 3,500.00 |
| 30-Jul-19 | GAOC Dental Clinic | X-ray | PHP 1,250.00 |
| 19-Aug-19 | PhilCare Clinic | Physical Examination | PHP 2,500.00 |
| 20-Aug-19 | Angelus Medical Clinic | Therapy | PHP 5,250.00 |
| 16-Sep-19 | My Health Laboratories | Blood count | PHP 400.00 |
| 30-Sep-19 | PhilCare Clinic | Physio | PHP 2,500.00 |
| Summary | | | |
| Total Expenses | PHP 18,525.00 | | The total expens was Php 18,525. Php 14,025 and t was 4,500 pesos |
| Total Reimbursed | PHP 14,025.00 | | |
| Total Remaining Reimbursed | PHP 4,500.00 | | |