

Voucher #MEL/2023/12/110/0012

Date raised: Tue Dec 19 2023

RAISED BY
Adedoyin Adetoye

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 19/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0012	Scratch card for - OBINYANEHIDIAMEN OSEMUDIAMEN MARK	GTBANK PLC - 0003270162	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

- Adedoyin Adetoye: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0011

Date raised: Mon Dec 18 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : THOMAS OLUBANKE TITILAYO

DATE RAISED: 18/12/2023

DATE DISBURSED: 19/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0011	Refund for biometrics not done	GTBANK PLC - 0003270162	NGN65,325
		Grand Total	NGN65,325

List Of Approval(S)

- Visitors Visa Unit 2: raised
- Akanni Samuel: Rejected voucher
- Visitors Visa Unit 2: Updated voucher
- Akanni Samuel: Rejected voucher
- Visitors Visa Unit 2: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0010

Date raised: Tue Dec 12 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEWALE MUJEEB

DATE RAISED: 12/12/2023

DATE DISBURSED: 14/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0010	Request for refund of medical fee	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Abdulahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0009

Date raised: Tue Dec 12 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 12/12/2023

DATE DISBURSED: 11/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0009	Courier fee for Maureen Iwerebon	GTBANK PLC - 0003270162	NGN22,560
#MEL/2023/12/110/0009	Courier fee for Christine Fapetu	GTBANK PLC - 0003270162	NGN22,560
#MEL/2023/12/110/0009	Service Charge for Christine Fapetu	GTBANK PLC - 0003270162	NGN17,470
		Grand Total	NGN62,590

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Rejected voucher

Visitors Visa Unit 2: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0008

Date raised: Sat Dec 09 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 09/12/2023

DATE DISBURSED: 10/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0008	UPFRONT MEDICAL FOR Oshilagun Oluwapelumi	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0007

Date raised: Tue Dec 05 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 05/12/2023

DATE DISBURSED: 04/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0007	MEDICAL FEE FOR Obi Chigozie Chukwudumebi	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Abdulahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Abdulahaman Attah : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0006

Date raised: Mon Dec 04 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 04/12/2023

DATE DISBURSED: 05/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0006	LOSR000194154 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE NOVEMBER 2023 (Less WHT - #5869.25)	GTBANK PLC - 0003270162	NGN120,319.63
		Grand Total	NGN120,319.63

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0005

Date raised: Tue Dec 05 2023

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 05/12/2023

DATE DISBURSED: 04/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0005	UPFRONT MEDICAL FOR AMADI PRECIOUS UCHECHUKWU	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/12/110/0004

Date raised: Mon Dec 04 2023

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR MIGRATION LAGOS

DATE RAISED: 04/12/2023

DATE DISBURSED: 03/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/110/0004	Medical Examination for Olayinka Omotebi Olusanjo	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment