

Voucher #MEL/2024/01/110/0017

Date raised: Mon Jan 29 2024

RAISED BY
Akhigbe Favour

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 29/1/2024

DATE DISBURSED: 29/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0017	Onajite Eghwerehe Custodian Notarization	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/01/110/0017	Transportation for Onajite Eghwerehe Notarization	GTBANK PLC - 0003270162	NGN1,500
Grand Total			NGN3,500

List Of Approval(S)

- Akhigbe Favour: raised
- Akanni Samuel: Rejected voucher
- Akhigbe Favour: Updated voucher
- Akanni Samuel: Rejected voucher
- Akhigbe Favour: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0016

Date raised: Tue Jan 30 2024

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 30/1/2024

DATE DISBURSED: 29/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0016	Payment for International Police Report	GTBANK PLC - 0003270162	NGN60,000
#MEL/2024/01/110/0016	Transport to and fro alagbon	GTBANK PLC - 0003270162	NGN1,500
		Grand Total	NGN61,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0015

Date raised: Thu Jan 25 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : TINUADE OLUFOLABI

DATE RAISED: 25/1/2024

DATE DISBURSED: 25/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0015	Refund for Applicant Biodata Form Qlife Family Clinic paid with MCC Principal Debit Card (BIFS)	GTBANK PLC - 0003270162	NGN387,000
		Grand Total	NGN387,000

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0014

Date raised: Mon Jan 29 2024

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: 29/1/2024

DATE DISBURSED: 28/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0014	Courier fee for Lewis Binitie-Cassidy	GTBANK PLC - 0003270162	NGN14,290
#MEL/2024/01/110/0014	Courier fee for Linda Binitie-Cassidy	GTBANK PLC - 0003270162	NGN14,290
#MEL/2024/01/110/0014	Service charge for Linda Binitie-Cassidy	GTBANK PLC - 0003270162	NGN17,470
		Grand Total	NGN46,050

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0013

Date raised:Wed Jan 24 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : SAMUEL BOLUWAJI OGUNWALE

DATE RAISED: 24/1/2024

DATE DISBURSED: 24/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0013	Refund of Visa Immigration & Visa processing fee - Shoh Beris Nurg (Kuda MFB)	GTBANK PLC - 0003270162	NGN1,859,650
		Grand Total	NGN1,859,650

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0012

Date raised: Fri Jan 19 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6159

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 19/1/2024

DATE DISBURSED: 18/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0012	TRANSPORTATION TO VFS OFFICE(ASSISTING OF MR ADEYEMI)	GTBANK PLC - 0003270162	NGN600
#MEL/2024/01/110/0012	POS SERVICE	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN700

List Of Approval(S)

Quadri Bankole: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0011

Date raised: Fri Jan 12 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 4000

BENEFICIARY NAME : CAROLINE OKOROJI

DATE RAISED: 12/1/2024

DATE DISBURSED: 17/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0011	Refund of Visa Refusal Assessment fee - Caroline Aitchedji-Dosa	GTBANK PLC - 0003270162	NGN50,000
		Grand Total	NGN50,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0010

Date raised: Tue Jan 16 2024

RAISED BY
Agada Uchechi

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION, ABUJA

DATE RAISED: 16/1/2024

DATE DISBURSED: 16/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0010	Medical Examination for Dein Mbra-Ngo	GTBANK PLC - 0003270162	NGN79,800
		Grand Total	NGN79,800

List Of Approval(S)

Agada Uchechi: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0009

Date raised: Thu Jan 11 2024

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 11/1/2024

DATE DISBURSED: 10/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0009	Payment for Police Report	GTBANK PLC - 0003270162	NGN60,000
#MEL/2024/01/110/0009	Car park at Alagbon	GTBANK PLC - 0003270162	NGN500
		Grand Total	NGN60,500

List Of Approval(S)

Kosuwei Woyengikuro: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0008

Date raised: Mon Jan 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : DHL INTERNATIONAL NIGERIA LIMITED

DATE RAISED: 08/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0008	LOSR000198383 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE DECEMBER 2023 (Less WHT - #2719.5)	GTBANK PLC - 0003270162	NGN55,749.75
Grand Total			NGN55,749.75

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0007

Date raised: Sat Dec 30 2023

RAISED BY
Ikeokwu Ezinne Henrietta

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OKEBUKUNOLA AYOBAMI OLUWAFEMI

DATE RAISED: 30/12/2023

DATE DISBURSED: 04/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0007	Refund for Alternative contract	GTBANK PLC - 0003270162	NGN172,900
Grand Total			NGN172,900

List Of Approval(S)

Ikeokwu Ezinne Henrietta: raised

Akanni Samuel: Rejected voucher

Ikeokwu Ezinne Henrietta: Updated voucher

Akanni Samuel: Rejected voucher

Ikeokwu Ezinne Henrietta: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0006

Date raised:Wed Jan 03 2024

RAISED BY
Edeemeka Nsikan Esther

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **OBIORA VIVIAN SOMTO**

DATE RAISED: 03/1/2024

DATE DISBURSED: 04/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0006	Refund for biometrics	GTBANK PLC - 0003270162	NGN54,300
Grand Total			NGN54,300

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0005

Date raised: Thu Jan 04 2024

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: 04/1/2024

DATE DISBURSED: 04/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0005	Medical Examination for Isaac Obey	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

Voucher #MEL/2024/01/110/0004

Date raised:Sun Dec 24 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEYANJU TAOFIK OPEYEMI

DATE RAISED: 24/12/2023

DATE DISBURSED: 03/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0004	Refund for money mistakenly sent alongside Advisory Fee to Maple account	GTBANK PLC - 0003270162	NGN2,100
		Grand Total	NGN2,100

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0003

Date raised:Wed Jan 03 2024

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 03/1/2024

DATE DISBURSED: 02/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0003	TRANSPORTATION(To assist Mrs Ann Olo for her biometric)	GTBANK PLC - 0003270162	NGN600
#MEL/2024/01/110/0003	Pos Charges	GTBANK PLC - 0003270162	NGN100
Grand Total			NGN700

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/01/110/0002

Date raised: Tue Dec 19 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : TONY BASSEY

DATE RAISED: 19/12/2023

DATE DISBURSED: 02/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/110/0002	Excess application fee payment	GTBANK PLC - 0003270162	NGN235,500
Grand Total			NGN235,500

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
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment