

Voucher #MEL/2024/05/110/0014

Date raised: Thu 5ay 30 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: 30/5/2024

DATE DISBURSED: 29/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0014	Notary Public (Custodianship for Nwegbu Oladapo	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/05/110/0014	Transportation to notary public	GTBANK PLC - 0003270162	NGN1,000
Grand Total			NGN3,000

List Of Approval(S)

Quadri Bankole: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0013

Date raised:Wed 5ay 22 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 22/5/2024

DATE DISBURSED: 21/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0013	Waec Scratch Card- Adio Raimot Ayomide Oyeronke	GTBANK PLC - 0003270162	NGN5,500
		Grand Total	NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0012

Date raised: Mon 5ay 13 2024

RAISED BY
Edeemeka Nsikan Esther

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OSEREMEN VERONICA

DATE RAISED: 13/5/2024

DATE DISBURSED: 15/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0012	refund for study permit deposit	GTBANK PLC - 0003270162	NGN300,000
Grand Total			NGN300,000

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

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0011

Date raised: Thu 5ay 09 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: 09/5/2024

DATE DISBURSED: 08/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0011	NOTARY PUBLIC(CUSTODIANSHIP FOR ITUA-OBAITUA FRANCES) FEMI	GTBANK PLC - 0003270162	NGN2,000
#MEL/2024/05/110/0011	TRANSPORTAION TO NOTARY PUBLIC	GTBANK PLC - 0003270162	NGN1,500
		Grand Total	NGN3,500

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0010

Date raised: Tue Apr 30 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEDAPO ADERELE OLUMUYIWA

DATE RAISED: 30/4/2024

DATE DISBURSED: 05/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0010	Refund of Canadian Student Permit Fee - Adedapo Ayomide Adetunji	GTBANK PLC - 0003270162	NGN567,000
		Grand Total	NGN567,000

List Of Approval(S)

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

Voucher #MEL/2024/05/110/0009

Date raised: Wed 5ay 08 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: 08/5/2024

DATE DISBURSED: 07/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0009	TRansportation to vfs (to assist Mr Hamzat) biometric	GTBANK PLC - 0003270162	NGN600
#MEL/2024/05/110/0009	POS charges	GTBANK PLC - 0003270162	NGN100
		Grand Total	NGN700

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0008

Date raised: Mon 5ay 06 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: 06/5/2024

DATE DISBURSED: 06/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0008	Transportation to vfs Office to assist Mr Kayode Agbolade	GTBANK PLC - 0003270162	NGN600
#MEL/2024/05/110/0008	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/2024/05/110/0007

Date raised: Fri 5ay 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: 03/5/2024

DATE DISBURSED: 02/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0007	NOTARY PUBLIC FOR ODUNYEMI MOSES OLUWAPELUMI (N2,000) AND TRANSPORATION TO SIMSON STREET (N1,500)	GTBANK PLC - 0003270162	NGN3,500
Grand Total			NGN3,500

List Of Approval(S)

- Quadri Bankole: raised
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Rejected voucher
- Quadri Bankole: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0006

Date raised:Thu 5ay 02 2024

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: 02/5/2024

DATE DISBURSED: 05/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0006	LOSR000214089 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE APRIL 2024 (Less WHT - #7,194.85)	GTBANK PLC - 0003270162	NGN147,494.43
		Grand Total	NGN147,494.43

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/2024/05/110/0005

Date raised: Mon Apr 22 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : IYEKEKPOLOR IYOBOSA

DATE RAISED: 22/4/2024

DATE DISBURSED: 24/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0005	SOWP application fee refund - Iyekekpolor Iyobosa	GTBANK PLC - 0003270162	NGN608,800
		Grand Total	NGN608,800

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0004

Date raised:Wed Apr 24 2024

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 24/4/2024

DATE DISBURSED: 23/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0004	Courier fee for Lamina Haruna	GTBANK PLC - 0003270162	NGN23,090
#MEL/2024/05/110/0004	Service charge for Lamina Haruna	GTBANK PLC - 0003270162	NGN28,230
#MEL/2024/05/110/0004	Courier fee for Balikiq Haruna	GTBANK PLC - 0003270162	NGN23,090
#MEL/2024/05/110/0004	Service charge for Balikiq Haruna	GTBANK PLC - 0003270162	NGN28,230
#MEL/2024/05/110/0004	Courier fee for Batul Haruna	GTBANK PLC - 0003270162	NGN23,090
#MEL/2024/05/110/0004	Service charge for Batul Haruna	GTBANK PLC - 0003270162	NGN28,230
Grand Total			NGN153,960

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/05/110/0003

Date raised: Tue Apr 23 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : EBATAMEHI SARAH OSATOHAMEN

DATE RAISED: 23/4/2024

DATE DISBURSED: 24/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/05/110/0003	Refund of Excess Visa Service Fee Payment For Sarah Ebatamehi	GTBANK PLC - 0003270162	NGN125,250
		Grand Total	NGN125,250

List Of Approval(S)

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