

**Voucher #MEL/2023/10/110/0024**

Date raised: Mon Oct 23 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ODO EFFIMI EFFIMI

DATE RAISED: 23/10/2023

DATE DISBURSED: 22/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0024	REFUND OF MULTIPLE CREDIT TRANSACTIONS FOR TCF APPLICATION - ODO EFFIMI (1)	GTBANK PLC - 0003270162	NGN220,150
		<b>Grand Total</b>	<b>NGN220,150</b>

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/2023/10/110/0023**

Date raised: Tue Oct 24 2023

RAISED BY  
**Akhigbe Favour**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)

DATE RAISED: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0023	Egbo Obinna Charles upfront medical payment	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Akhigbe Favour:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0022**

Date raised: Tue Oct 24 2023

RAISED BY  
**Akhigbe Favour**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)

DATE RAISED: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0022	Alegbe Osauemi Osamaye upfront medical payment	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Akhigbe Favour:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0021**

Date raised: Mon Oct 23 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. ABUJA

DATE RAISED: 23/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0021	Medical Examination for Amuche Ayogu	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

- Agada Uchechi: raised
- Akanni Samuel: Rejected voucher
- Agada Uchechi: Updated voucher
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/10/110/0020**

Date raised: Tue Oct 24 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: 24/10/2023

DATE DISBURSED: 24/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0020	UPFRONT MEDICAL FOR Edith Okpueze Njoku	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Femi Olajide:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0019**

Date raised:Sun Oct 22 2023

**RAISED BY**

**Ibekwe Kingsley Ebuka**

**FUNDS DISBURSED FROM**

**BANK** - 0003270162 GTBANK PLC

**APPROVED BY: Olukoya Temitope**

paid

**LEDGER CODE: 2410**

**BENEFICIARY NAME : ILOBA IFEOMA EMMANUELLA**

**DATE RAISED: 22/10/2023**

**DATE DISBURSED: 22/10/2023**

<b>VOUCHER CODE</b>	<b>DESCRIPTION</b>	<b>BANK ACCOUNT</b>	<b>AMOUNT</b>
#MEL/2023/10/110/0019	Medical Refund for Iloba Ifeoma Emmanuella	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

**List Of Approval(S)**

**Ibekwe Kingsley Ebuka: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/10/110/0016**

Date raised:Thu Oct 19 2023

RAISED BY  
**Abdulahaman Attah**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INIOLUWA ABOYEJI VICTORY

DATE RAISED: 19/10/2023

DATE DISBURSED: 22/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0016	Refund of Medical Fee	GTBANK PLC - 0003270162	NGN46,500
<b>Grand Total</b>			<b>NGN46,500</b>

List Of Approval(S)

**Abdulahaman Attah** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/110/0015**

Date raised: Tue Oct 17 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: 17/10/2023

DATE DISBURSED: 17/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0015	Medical fees for Zainab Yahaya Umar	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Abdulahaman Attah** : raised

**Akanni Samuel**: Rejected voucher

**Abdulahaman Attah** : Updated voucher

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment



**Voucher #MEL/2023/10/110/0014**

Date raised: Mon Oct 16 2023

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 16/10/2023

DATE DISBURSED: 16/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0014	Balance for IELTS for Chantale Ijeoma	GTBANK PLC - 0003270162	NGN11,500
		<b>Grand Total</b>	<b>NGN11,500</b>

List Of Approval(S)

**Edeemeka Nsikan Esther** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/110/0013**

Date raised:Sun Oct 15 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: 15/10/2023

DATE DISBURSED: 15/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0013	UPFRONT MEDICAL FOR EZEANYA EBOSEREMEN CHINYERE	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Femi Olajide:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0012**

Date raised:Wed Oct 11 2023

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 11/10/2023

DATE DISBURSED: 12/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0012	TRANSPORTAIOM TO VFS OFFICE TO ASSIST MR OBEDULE'S DAUGHTER BIOMETRIC	GTBANK PLC - 0003270162	NGN600
#MEL/2023/10/110/0012	POS CHARGE	GTBANK PLC - 0003270162	NGN100
		<b>Grand Total</b>	<b>NGN700</b>

List Of Approval(S)

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

**Voucher #MEL/2023/10/110/0011**

Date raised:Thu Oct 12 2023

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 12/10/2023

DATE DISBURSED: 11/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0011	balance for chantale ielts exam	GTBANK PLC - 0003270162	NGN6,500
		<b>Grand Total</b>	<b>NGN6,500</b>

List Of Approval(S)

**Edeemeka Nsikan Esther** : raised

**Akanni Samuel**: Reviewed voucher

**Olukoya Temitope**: Approved voucher

**Akanni Samuel**: Processed payment

**Voucher #MEL/2023/10/110/0010**

Date raised: Mon Oct 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: 09/10/2023

DATE DISBURSED: 09/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0010	UPFRONT MEDICAL FOR GANIYU ODUNAYO YUSUF	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

Femi Olajide: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/10/110/0009**

Date raised:Wed Sep 27 2023

RAISED BY  
**Fadipe Daniel**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : SETOF COMMERCIAL VENTURES.

DATE RAISED: 27/9/2023

DATE DISBURSED: 27/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0009	Refund of Visa Processing Fees to FOWOWE ESTHER (No receipt was Issued, but I have confirmed the payment.)	GTBANK PLC - 0003270162	NGN498,870
		<b>Grand Total</b>	<b>NGN498,870</b>

List Of Approval(S)

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

**Voucher #MEL/2023/10/110/0008**

Date raised: Fri Oct 06 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: 06/10/2023

DATE DISBURSED: 08/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0008	Medical for OKONKWO DIVINE CHUKWEMEKA	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Femi Olajide:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0007**

Date raised: Tue Oct 03 2023

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: 03/10/2023

DATE DISBURSED: 04/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0007	LOSR000185266 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE SEPTEMBER 2023 (Less WHT - 3958.50)	GTBANK PLC - 0003270162	NGN81,149.25
<b>Grand Total</b>			<b>NGN81,149.25</b>

List Of Approval(S)

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



**Voucher #MEL/2023/10/110/0006**

Date raised: Tue Oct 03 2023

RAISED BY  
**Akhigbe Favour**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : IFEOMA GRACE MONYE

DATE RAISED: 03/10/2023

DATE DISBURSED: 04/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0006	Ifeoma Grace Monye upfront medical refund	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

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

**Voucher #MEL/2023/10/110/0005**

Date raised: Mon Oct 02 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: 02/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0005	Courier fee for Francisca Ngozi Okowi	GTBANK PLC - 0003270162	NGN20,250
		<b>Grand Total</b>	<b>NGN20,250</b>

List Of Approval(S)

**Visitors Visa Unit 2:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/10/110/0004**

Date raised: Tue Oct 03 2023

RAISED BY  
**Akhigbe Favour**

FUNDS DISBURSED FROM  
**BANK** - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)

DATE RAISED: 03/10/2023

DATE DISBURSED: 02/10/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/10/110/0004	Nkwor Nelson Onyeisi upfront medical booking	GTBANK PLC - 0003270162	NGN46,500
		<b>Grand Total</b>	<b>NGN46,500</b>

List Of Approval(S)

**Akhigbe Favour:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment