

Voucher #MEL/2023/09/110/0034

Date raised:Thu Sep 28 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: 28/9/2023

DATE DISBURSED: 27/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0034	Service Charge for Wiito Lezorgia Nzidee	GTBANK PLC - 0003270162	NGN16,540
		Grand Total	NGN16,540

List Of Approval(S)

Visitors Visa Unit 2: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/110/0033

Date raised: Mon Sep 25 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: 25/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0033	Courier fee for Wiito Lezorgia Nzidee	GTBANK PLC - 0003270162	NGN20,250
		Grand Total	NGN20,250

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/09/110/0032

Date raised: Thu Sep 21 2023

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope**

paid

LEDGER CODE: 2410

BENEFICIARY NAME : **MOYOSOLUWA SHALOM BABALOLA**

DATE RAISED: 21/9/2023

DATE DISBURSED: 25/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0032	Refund of Medical Fee	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0031

Date raised: Tue Sep 19 2023

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : MUBO OLABODE OBARO

DATE RAISED: 19/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0031	Immigration Consultation Assesment Fee	GTBANK PLC - 0003270162	NGN25,000
		Grand Total	NGN25,000

List Of Approval(S)

Mariam Obiegbunam: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0030

Date raised: Tue Sep 19 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: 19/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0030	Uchechukwu Clinton Chimeremeze upfront medical payment	GTBANK PLC - 0003270162	NGN46,500
#MEL/2023/09/110/0030	Okpalaji Chigozie Blessing upfront medical payment	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN93,000

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0029

Date raised:Wed Sep 20 2023

RAISED BY
Ikeokwu Ezinne Henrietta

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : EUNICE BENU CINCIN

DATE RAISED: 20/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0029	Biometrics Refund	GTBANK PLC - 0003270162	NGN56,100
		Grand Total	NGN56,100

List Of Approval(S)

Ikeokwu Ezinne Henrietta: raised

Akanni Samuel: Rejected voucher

Ikeokwu Ezinne Henrietta: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0028

Date raised: Thu Sep 21 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: 21/9/2023

DATE DISBURSED: 21/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0028	Upfront medical for Oshilagun OluwaKorede	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/2023/09/110/0027

Date raised: Mon Sep 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 : CANADA LOGISTICS

DATE RAISED: 18/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0027	Courier fee for Farid Yusuf	GTBANK PLC - 0003270162	NGN20,250
Grand Total			NGN20,250

List Of Approval(S)

Visitors Visa Unit 2: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0026

Date raised: Mon Sep 18 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: 18/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0026	MEDICAL FEE FOR ADAKU LYN NICK AWAJI Inbox	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/2023/09/110/0025

Date raised: Mon Sep 18 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: 18/9/2023

DATE DISBURSED: 18/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0025	Transportation to v/s office to assist My & Mrs LAJA	GTBANK PLC - 0003270162	NGN600
#MEL/2023/09/110/0025	Pos Charge	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/2023/09/110/0024

Date raised: Sat Sep 16 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: 16/9/2023

DATE DISBURSED: 17/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0024	Medical Exam for Celestina Scott-Uguh	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

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/2023/09/110/0023

Date raised:Sun Sep 17 2023

RAISED BY
Visitors Visa Unit 1

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 17/9/2023

DATE DISBURSED: 17/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0023	Courier Fee for Olubunmi Folahanmi Paul Kupoluyi	GTBANK PLC - 0003270162	NGN20,250
#MEL/2023/09/110/0023	Service Charge for Olubunmi Folahanmi Paul Kupoluyi	GTBANK PLC - 0003270162	NGN16,540
		Grand Total	NGN36,790

List Of Approval(S)

Visitors Visa Unit 1: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0022

Date raised:Sun Sep 17 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OCHANYA ANNE OKPE

DATE RAISED: 17/9/2023

DATE DISBURSED: 17/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0022	Request for refund of medical fees	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/2023/09/110/0021

Date raised: Thu Sep 14 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: 14/9/2023

DATE DISBURSED: 14/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0021	UPFRONT MEDICAL FOR Adeyemo Olukayode Olalekan	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/2023/09/110/0020

Date raised:Wed Sep 13 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 13/9/2023

DATE DISBURSED: 14/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0020	MEDICAL FEE FOR DANIEL EJIKE IDOKO	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0019

Date raised: Tue Sep 12 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: 12/9/2023

DATE DISBURSED: 12/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0019	MEDICAL FEE for Chukwunonye Chioma Stephanie	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/2023/09/110/0018

Date raised: Mon Sep 04 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ABBAS KUMAI

DATE RAISED: 04/9/2023

DATE DISBURSED: 06/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0018	Request for Refund of money mistakenly paid into Maple Accounts twice for Visitor visa processing	GTBANK PLC - 0003270162	NGN1,301,200
		Grand Total	NGN1,301,200

List Of Approval(S)

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

Voucher #MEL/2023/09/110/0017

Date raised: Tue Sep 05 2023

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0003270162 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 05/9/2023

DATE DISBURSED: 05/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0017	Upfront Medical Fee For Tugbobo Rukayat Afolake	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0016

Date raised: Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 05/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0016	LOSR000181195 - EXPRESS DOMESTIC SHIPMENT DELIVERY FOR MAPLE AUGUST 2023 (Less WHT - 9076.25)	GTBANK PLC - 0003270162	NGN186,063.13
		Grand Total	NGN186,063.13

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/2023/09/110/0015

Date raised: Mon Sep 04 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: 04/9/2023

DATE DISBURSED: 04/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0015	MEDICAL FEE for Owolabi Temitope Aderonke	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/2023/09/110/0014

Date raised: Fri Sep 01 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: 01/9/2023

DATE DISBURSED: 04/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0014	MEDICAL FEE Victor Oluwatimilehin Amusa	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/2023/09/110/0013

Date raised:Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 03/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0013	UPFRONT MEDICAL FOR NUREEN OMOLARA MARIAM	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/2023/09/110/0012

Date raised:Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 03/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0012	UPFRONT MEDICAL FOR MUSIBAU AHMED OMOTOSHO	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/2023/09/110/0011

Date raised:Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 04/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0011	Medical Examination for Jude Ezeakacha	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/2023/09/110/0010

Date raised: Sun Sep 03 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: 03/9/2023

DATE DISBURSED: 03/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0010	Medical Payment Receipt- Samuel Onwubiko	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/2023/09/110/0007

Date raised: Thu Aug 31 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: 31/8/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0007	Chukwu Stella Maris upfront medical request	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0006

Date raised: Thu Aug 31 2023

RAISED BY

Ibekwe Kingsley Ebuka

FUNDS DISBURSED FROM

BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope**

paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANIZATION FOR MIGRATION

DATE RAISED: 31/8/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0006	Upfront Medical Fee For Onukwe Godbless Chidinma	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Ibekwe Kingsley Ebuka: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0005

Date raised:Thu Aug 31 2023

RAISED BY
Visitors Visa Unit 1

FUNDS DISBURSED FROM
BANK - 0003270162 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 31/8/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0005	Courier fee for Eporwei Charles Edike	GTBANK PLC - 0003270162	NGN20,250
#MEL/2023/09/110/0005	Courier fee for Olubunmi Joyce Edike	GTBANK PLC - 0003270162	NGN20,250
		Grand Total	NGN40,500

List Of Approval(S)

Visitors Visa Unit 1: raised

Akanni Samuel: Rejected voucher

Visitors Visa Unit 1: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/110/0002

Date raised: Thu Aug 31 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: 31/8/2023

DATE DISBURSED: 31/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/110/0002	Omiwole Temitayo Victor upfront medical request	GTBANK PLC - 0003270162	NGN46,500
		Grand Total	NGN46,500

List Of Approval(S)

Akhigbe Favour: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment