

Voucher #MEL/2025/02/595/0002

Date raised:Mon Jan 27 2025

RAISED BY
Enwemasor Collins

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : CARADISE TRANSPORT ENTERPRISE

DATE RAISED: 27/1/2025

DATE DISBURSED: 30/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/595/0002	2 Day Transportation for Ghana School Visit - University of Ottawa	GTBANK PLC - 0003270595	USD372
		Grand Total	USD372

List Of Approval(S)

Enwemasor Collins: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2025/02/595/0001

Date raised:Fri Jan 31 2025

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : ENWEMASOR IKENNA COLLINS

DATE RAISED: 31/1/2025

DATE DISBURSED: 30/1/2025

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2025/02/595/0001	PAYMENT OF JANUARY 2025 SALARY FOR UOTTAWA REP _ COLLINS	GTBANK PLC - 0003270595	USD1,900
		Grand Total	USD1,900

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment