

Voucher #MEL/2023/07/595/0012

Date raised: Tue Jul 18 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6000

BENEFICIARY NAME : COLLINS ENWEMASOR IKENNA

DATE RAISED: 18/7/2023

DATE DISBURSED: 18/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0012	LEAVE ALLOWANCE FOR 8 DAYS	GTBANK PLC - 0003270595	USD73.53
		Grand Total	USD73.53

List Of Approval(S)

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

Voucher #MEL/2023/07/595/0011

Date raised: Thu Jul 20 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : **MAPLE DIRECTORS**

DATE RAISED: 20/7/2023

DATE DISBURSED: 19/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0011	BTA- TRAVELLING ALLOWANCE FOR MRS OBARO EBIBOMO	GTBANK PLC - 0003270595	USD3,000
#MEL/2023/07/595/0011	BTA- TRAVELLING ALLOWANCE FOR MRS TUKENI OBASI	GTBANK PLC - 0003270595	USD2,500
#MEL/2023/07/595/0011	BTA- TRAVELLING ALLOWANCE FOR MRS MUBO OLABODE	GTBANK PLC - 0003270595	USD2,000
Grand Total			USD7,500

List Of Approval(S)

Akanni Samuel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/07/595/0010

Date raised: Mon Jul 17 2023

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: 17/7/2023

DATE DISBURSED: 16/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0010	INTAKE EDU GHANA FAIR ACCOMODATION AND ALLOWANCE	GTBANK PLC - 0003270595	USD250
		Grand Total	USD250

List Of Approval(S)

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

Voucher #MEL/2023/07/595/0009

Date raised:Sun Jun 25 2023

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : LUCY ERNEST ABADI

DATE RAISED: 25/6/2023

DATE DISBURSED: 13/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0009	Refund - Discontinuation of Visa application	GTBANK PLC - 0003270595	USD250
Grand Total			USD250

List Of Approval(S)

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

Voucher #MEL/2023/07/595/0008

Date raised:Sun Jul 02 2023

RAISED BY
Visitors Visa Unit 2

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OLUSEYE AND FOLUSO KOLAWOLE

DATE RAISED: 02/7/2023

DATE DISBURSED: 12/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0008	Biometrics fee refund	GTBANK PLC - 0003270595	USD65
Grand Total			USD65

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/2023/07/595/0007

Date raised:Sun Jul 02 2023

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OBARO OLABO

DATE RAISED: 02/7/2023

DATE DISBURSED: 12/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0007	Being payment for custodianship for MCC student Akinruntan Akinola Akinfolarin Henry	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

- Favour Mberede: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2023/07/595/0006

Date raised: Mon Jun 19 2023

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OLABO OBARO

DATE RAISED: 19/6/2023

DATE DISBURSED: 12/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0006	Being payment for custodianship for MCC student Ukagwu Allison Udo	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

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

Voucher #MEL/2023/07/595/0005

Date raised:Sun Jun 18 2023

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : AGANABA TARILABO

DATE RAISED: 18/6/2023

DATE DISBURSED: 06/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0005	Payment of custodianship fee made for Popoola Dorcas. Contact Mrs Obasi for further instruction to pay	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

Kosuwei Woyengikuro: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/07/595/0004

Date raised:Wed Jul 05 2023

RAISED BY
Favour Mberede

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : BERNADETTE AMENAGHAWON

DATE RAISED: 05/7/2023

DATE DISBURSED: 06/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/07/595/0004	Custodian for Bamishe Oluwatimilehin Uyiosa	GTBANK PLC - 0003270595	USD400
		Grand Total	USD400

List Of Approval(S)

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