

**Voucher #MEL/2024/07/595/0005**

Date raised: Fri Jul 19 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420/4010

BENEFICIARY NAME : MAPLE CANADIAN COLLEGE

DATE RAISED: 19/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/595/0005	TRANSFER OF ADMISSION PAYMENT TO MCC FOR TUITION FEE ( URINRINOGHENE JITOBOH)	GTBANK PLC - 0003270595	USD435
		<b>Grand Total</b>	<b>USD435</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/2024/07/595/0004**

Date raised: Tue Jul 09 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6175

BENEFICIARY NAME : DREAMAPPLY OÜ ESTONIA

DATE RAISED: 09/7/2024

DATE DISBURSED: 07/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/595/0004	MAPLE ANNUAL SUBSCRIPTION RENEWAL FOR DREAMAPPLY SOFTWARE	GTBANK PLC - 0003270595	USD5,850
		<b>Grand Total</b>	<b>USD5,850</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/2024/07/595/0003**

Date raised: Tue Jul 02 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6000

BENEFICIARY NAME : AYA SOFIA MARIANI

DATE RAISED: 02/7/2024

DATE DISBURSED: 26/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/595/0003	6-WEEKS PAYMENT FOR MARKETING INTERNSHIP - AYA SOFIA (MAY 20TH - JUNE 27TH, 2024)	GTBANK PLC - 0003270595	USD140
		<b>Grand Total</b>	<b>USD140</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/2024/07/595/0002**

Date raised: Tue Jun 25 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OLANIYANU MODUPE TOLANI

DATE RAISED: 25/6/2024

DATE DISBURSED: 24/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/595/0002	Custodianship Declaration for McHenry Olisekhaima Nsaka	GTBANK PLC - 0003270595	USD383
#MEL/2024/07/595/0002	Custodianship form for Nwegbu Oladapo Chukwudiebele	GTBANK PLC - 0003270595	USD383
<b>Grand Total</b>			<b>USD766</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Oluwakemi Stephen:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2024/07/595/0001**

Date raised: Tue Jun 25 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1100

BENEFICIARY NAME : DUOBOYE KEMEPUADOR

DATE RAISED: 25/6/2024

DATE DISBURSED: 24/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/595/0001	REFUND FOR RESIDENCE FEE PAID LESS BANK CHARGES (\$80.63)	GTBANK PLC - 0003270595	USD14,919.37
		<b>Grand Total</b>	<b>USD14,919.37</b>

List Of Approval(S)

- Akanni Samuel: raised
- Oluwakemi Stephen: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment