

Voucher #MEL/2023/05/595/0012

Date raised:Thu 5ay 04 2023

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : ADEDOYIN ADEWOLE

DATE RAISED: 04/5/2023

DATE DISBURSED: 16/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|--------------|
| #MEL/2023/05/595/0012 | Refund for Biometrics fee, as client (Mr. Adedoyin Adewole) already has valid biometrics. | GTBANK PLC - 0003270595 | USD65 |
| Grand Total | | | USD65 |

List Of Approval(S)

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

Voucher #MEL/2023/05/595/0011

Date raised: Fri 5ay 05 2023

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : OLAMBO JOST

DATE RAISED: 05/5/2023

DATE DISBURSED: 16/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---------------------------------------|-------------------------|---------------|
| #MEL/2023/05/595/0011 | Custodianship fee for Edet Praise Eyo | GTBANK PLC - 0003270595 | USD400 |
| Grand Total | | | USD400 |

List Of Approval(S)

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

Voucher #MEL/2023/05/595/0010

Date raised: Sat 5ay 06 2023

RAISED BY
Abdulahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : JOST OLAMBO

DATE RAISED: 06/5/2023

DATE DISBURSED: 16/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--------------------------------------|-------------------------|---------------|
| #MEL/2023/05/595/0010 | Custodianship for David Stanley Orok | GTBANK PLC - 0003270595 | USD400 |
| Grand Total | | | USD400 |

List Of Approval(S)

Abdulahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/595/0009

Date raised:Wed 5ay 10 2023

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : UDENZE EMEKA INNOCENT

DATE RAISED: 10/5/2023

DATE DISBURSED: 16/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|--------------|
| #MEL/2023/05/595/0009 | Client, Udenze Walteralready has valid biometrics and made the payment for biometrics. | GTBANK PLC - 0003270595 | USD40 |
| Grand Total | | | USD40 |

List Of Approval(S)

- Mariam Obiegbunam:** raised
- Akanni Samuel:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Tukeni Obasi:** Approved voucher
- Akanni Samuel:** Processed payment

Voucher #MEL/2023/05/595/0008

Date raised:Sun Apr 16 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : JOST OLAMBO

DATE RAISED: 16/4/2023

DATE DISBURSED: 16/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|---------------|
| #MEL/2023/05/595/0008 | Custodianship form for Chidera Orji | GTBANK PLC - 0003270595 | USD400 |
| #MEL/2023/05/595/0008 | Custodianship form for Onykachukwu Ifemenam | GTBANK PLC - 0003270595 | USD400 |
| Grand Total | | | USD800 |

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/05/595/0007

Date raised:Wed 5ay 10 2023

RAISED BY
Mariam Obiegbunam

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : POPOOLA ABIDEMI ANDREW

DATE RAISED: 10/5/2023

DATE DISBURSED: 11/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|--------------|
| #MEL/2023/05/595/0007 | Excess payment of visa application fees by Mr. Popoola Andrew due to miscalculations | GTBANK PLC - 0003270595 | USD65 |
| | | Grand Total | USD65 |

List Of Approval(S)

Mariam Obiegbunam: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/05/595/0006

Date raised:Wed Apr 26 2023

RAISED BY
Abdulrahaman Attah

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2430

BENEFICIARY NAME : MODUPE OLANIYANU

DATE RAISED: 26/4/2023

DATE DISBURSED: 09/5/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|---|-------------------------|---------------|
| #MEL/2023/05/595/0006 | Custodianship fee for Taiwo and Kehinde Durojaiye | GTBANK PLC - 0003270595 | USD700 |
| | | Grand Total | USD700 |

List Of Approval(S)

Abdulrahaman Attah : raised

Akanni Samuel: Rejected voucher

Abdulrahaman Attah : Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/05/595/0005

Date raised: Mon 5ay 01 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480, 6450

BENEFICIARY NAME : **MRS OBARO EBIBOMO**

DATE RAISED: **01/5/2023**

DATE DISBURSED: **07/5/2023**

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|---------------|
| #MEL/2023/05/595/0005 | Cost of a Hard Shell Suitcase - (2) University of Ottawa | GTBANK PLC - 0003270595 | USD133 |
| #MEL/2023/05/595/0005 | Cost of a Hard Shell Suitcase - (1) MEC | GTBANK PLC - 0003270595 | USD67 |
| Grand Total | | | USD200 |

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2023/05/595/0003

Date raised: Thu Apr 27 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : OBARO EBIBOMO UGERE

DATE RAISED: 27/4/2023

DATE DISBURSED: 23/4/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|----------------------------|-------------------------|-----------------|
| #MEL/2023/05/595/0003 | ICF SEPT. 2022 - FEB. 2023 | GTBANK PLC - 0003270595 | USD9,000 |
| | | Grand Total | USD9,000 |

List Of Approval(S)

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

Voucher #MEL/2023/05/595/0002

Date raised: Thu Apr 27 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **OBARO EBIBOMO UGERE**

DATE RAISED: 27/4/2023

DATE DISBURSED: 23/4/2023

| VOUCHER CODE | DESCRIPTION | BANK ACCOUNT | AMOUNT |
|-----------------------|--|-------------------------|-----------------|
| #MEL/2023/05/595/0002 | ICF PAYMENTS INTO MAPLE'S ACCOUNT REFUNDED TO MRS OBARO - MARCH 2023 | GTBANK PLC - 0003270595 | USD1,500 |
| | | Grand Total | USD1,500 |

List Of Approval(S)

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