

**Voucher #MEL/2022/11/595/0001**

Date raised: Fri Oct 21 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 2480

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 21/10/2022

DATE DISBURSED: 21/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/595/0001	OUTSTATION ALLOWANCE AND ACCOMODATION FOR DAYO AND COLLINS AT IDP EVENT KENYA	GTBANK PLC - 0003270595	USD1,800
#MEL/2022/11/595/0001	COST OF ATTENDING IDP EXPO KENYA, LOYOLA JESUIT EDUCATION FAIR	GTBANK PLC - 0003270595	USD100
		<b>Grand Total</b>	<b>USD1,900</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2022/10/595/0001**

Date raised:Thu Oct 13 2022

RAISED BY  
**Kosuwei Woyengikuro**

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

APPROVED BY: **System User** paid

LEDGER CODE: 2430

BENEFICIARY NAME : AGANABA TARILABO

DATE RAISED: 13/10/2022

DATE DISBURSED: 13/10/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/10/595/0001	Custodianship fee for Arinze Chukwuemeka Michael - Daniel is aware. An Abuja client	GTBANK PLC - 0003270595	USD400
		<b>Grand Total</b>	<b>USD400</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Helen Mbonu: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**System User: Approved voucher**

**System User: Processed payment**