

Voucher #MEL/2024/10/595/0004

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : ENWEAMASOR COLLINS IKENNA

DATE RAISED: 04/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/595/0004	THINK CANADA FAIR RADIO ADVERT IN GHANA (THREE RADIO STATIONS)	GTBANK PLC - 0003270595	USD1,130
		Grand Total	USD1,130

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/595/0003

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : COLLINS ENWEAMASOR IKENNA

DATE RAISED: 04/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/595/0003	Allowance and Accommodation for Ghana Mission Trip - UOTTAWA	GTBANK PLC - 0003270595	USD1,000
		Grand Total	USD1,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/595/0002

Date raised:Thu Sep 19 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2450

BENEFICIARY NAME : TUKENI OBASI

DATE RAISED: 19/9/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/595/0002	Refund for Toronto Hotel Bill for Passengers - Maple August Group Flight	GTBANK PLC - 0003270595	USD263.53
		Grand Total	USD263.53

List Of Approval(S)

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

Voucher #MEL/2024/10/595/0001

Date raised:Wed Sep 25 2024

RAISED BY
Ikeokwu Ezinne Henrietta

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410

BENEFICIARY NAME : CHINYELU CHUKWUEMEKA

DATE RAISED: 25/9/2024

DATE DISBURSED: 01/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/595/0001	Biometrics fee refund to Chinyelu Chukwuemeka	GTBANK PLC - 0003270595	USD60
		Grand Total	USD60

List Of Approval(S)

Ikeokwu Ezinne Henrietta: raised

Akanni Samuel: Rejected voucher

Ikeokwu Ezinne Henrietta: Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment