

Voucher #MEL/2024/04/1016/0002

Date raised: Sat 3ar 09 2024

RAISED BY
Enwemasor CollinsFUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLCAPPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 09/3/2024

DATE DISBURSED: 03/4/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/1016/0002	Kenya Mission Trip - From airport to the hotel (1490 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD11.04
#MEL/2024/04/1016/0002	Kenya Mission Trip - From USIU to Rosslyn Academy (500 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD3.7
#MEL/2024/04/1016/0002	Kenya Mission Trip - From Rosslyn Academy to Kitengela High School (2140 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD15.85
#MEL/2024/04/1016/0002	Kenya Mission Trip - From Kitengela High school visit to hotel (2130 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD15.78
#MEL/2024/04/1016/0002	Kenya Mission Trip - Tollgate Fee (500 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD3.7
#MEL/2024/04/1016/0002	Kenya Mission Trip - Tollgate Fee (250 KSH) - 135 Kenyan Shillings to \$1	GTBANK PLC - 0003270605	USD1.85
#MEL/2024/04/1016/0002	Mission Trip to Kenya and Ghana - Excess Luggage (13 cedis to \$1)	GTBANK PLC - 0003270605	USD50
		Grand Total	USD101.92

List Of Approval(S)**Enwemasor Collins: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Tukeni Obasi: Rejected voucher****Enwemasor Collins: Updated voucher****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Tukeni Obasi: Rejected voucher****Enwemasor Collins: Updated voucher****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Tukeni Obasi: Approved voucher****Akanni Samuel: Processed payment**

Voucher #MEL/2024/04/1016/0001

Date raised: Tue 3ar 26 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : OBARO EBIBOMO UGERE

DATE RAISED: 26/3/2024

DATE DISBURSED: 25/3/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/04/1016/0001	Refund_ KQ Flight 508 - upgraded! - UOTTAWA MISSION TRIP TO KENYA	GTBANK PLC - 0003270605	USD550
		Grand Total	USD550

List Of Approval(S)

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