

**Voucher #MEL/2024/02/1016/0004**

Date raised: Fri Feb 16 2024

RAISED BY  
**Enwemasor Collins**

FUNDS DISBURSED FROM  
**BANK** - 0003270605 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 16/2/2024

DATE DISBURSED: 21/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/1016/0004	Invoice to Mission Trip Car Rental to Rwanda	GTBANK PLC - 0003270605	USD275
		<b>Grand Total</b>	<b>USD275</b>

List Of Approval(S)

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

**Voucher #MEL/2024/02/1016/0003**

Date raised: Fri Feb 09 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270605 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : ENWEMASOR IKENNA COLLINS

DATE RAISED: 09/2/2024

DATE DISBURSED: 08/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/1016/0003	COLLINS ACCOMODATION & ALLOWANCE EDUCANADA TOUR IN SUB_SAHARAN AFRICA 2024 (GHANA)- UOTTAWA	GTBANK PLC - 0003270605	USD450
<b>Grand Total</b>			<b>USD450</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/2024/02/1016/0002**

Date raised: Mon Feb 05 2024

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0003270605 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : ENWEMASOR IKENNA COLLINS

DATE RAISED: 05/2/2024

DATE DISBURSED: 04/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/1016/0002	HOTEL ACCOMODATION FOR RECRUITMENT MISSION TO RWANDA - UOTTAWA	GTBANK PLC - 0003270605	USD300
#MEL/2024/02/1016/0002	OUTSTATION ALLOWANCE FOR RECRUITMENT MISSION TO RWANDA - UOTTAWA	GTBANK PLC - 0003270605	USD300
		<b>Grand Total</b>	<b>USD600</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Tukeni Obasi:** Approved voucher

**Akanni Samuel:** Processed payment