

Voucher #MEL/2023/11/1016/0003

Date raised: Tue Nov 21 2023

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: 21/11/2023

DATE DISBURSED: 22/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/1016/0003	Reimbursement for Rwanda School Visit - uOttawa	GTBANK PLC - 0003270605	USD289
		Grand Total	USD289

List Of Approval(S)

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

Voucher #MEL/2023/11/1016/0002

Date raised:Wed Nov 08 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : **BOOKING.COM (GLORIA HOTEL, KIGALI)**

DATE RAISED: 08/11/2023

DATE DISBURSED: 07/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/11/1016/0002	HOTEL ACCOMODATION FOR STUDENT RECRUITMENT FAIR- ILLUME EAST AFRICA ROAD SHOW - COLLINS UOTTAWA	GTBANK PLC - 0003270605	USD425
Grand Total			USD425

List Of Approval(S)

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