

Voucher #MEL/2024/11/1016/0007

Date raised:Tue Nov 26 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: 26/11/2024

DATE DISBURSED: 25/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0007	NOVEMBER 2024 SALARY FOR UOTTAWA REP - COLLINS	GTBANK PLC - 0003270605	USD1,900
		Grand Total	USD1,900

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/11/1016/0006

Date raised:Tue Oct 29 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: 29/10/2024

DATE DISBURSED: 12/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0006	Reimbursement for Bolt Trips in Accra -	GTBANK PLC - 0003270605	USD60
		Grand Total	USD60

List Of Approval(S)

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

Voucher #MEL/2024/11/1016/0005

Date raised:Mon Oct 28 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: 28/10/2024

DATE DISBURSED: 12/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0005	Excess Luggage - AWA Accra to Lagos	GTBANK PLC - 0003270605	USD135.96
		Grand Total	USD135.96

List Of Approval(S)

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

Voucher #MEL/2024/11/1016/0004

Date raised:Mon Nov 11 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: 11/11/2024

DATE DISBURSED: 24/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0004	OCTOBER 2024 SALARY FOR UOTTAWA REP - COLLINS	GTBANK PLC - 0003270605	USD1,900
		Grand Total	USD1,900

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/11/1016/0003

Date raised:Mon Oct 28 2024

RAISED BY

Fadipe Daniel

FUNDS DISBURSED FROM

BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 28/10/2024

DATE DISBURSED: 27/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0003	Additional Hotel cost for Mrs. Obaro and Dr. Aganaba during the Accra Think Canada Fair	GTBANK PLC - 0003270605	USD868.28
		Grand Total	USD868.28

List Of Approval(S)

Fadipe Daniel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/11/1016/0002

Date raised:Mon Oct 28 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 28/10/2024

DATE DISBURSED: 27/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0002	Ushers for the Accra Think Canada Fair	GTBANK PLC - 0003270605	USD50
		Grand Total	USD50

List Of Approval(S)

Fadipe Daniel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/11/1016/0001

Date raised:Tue Oct 29 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0003270605 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : TUKENI OBASI

DATE RAISED: 29/10/2024

DATE DISBURSED: 28/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/1016/0001	Accra TCF Hotel accommodation	GTBANK PLC - 0003270605	USD595
		Grand Total	USD595

List Of Approval(S)

Fadipe Daniel: raised

Samuel Chuks Onwochei: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment