

**Voucher #MEL/2022/04/350/0003**

Date raised: Mon Apr 25 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/350/0003	TRANSPORT ALLOWANCE FOR BANKOLE - 25TH TO 29TH APRIL, 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/04/350/0003	TRANSPORT ALLOWANCE FOR MR FEMI - 25TH TO 29TH APRIL, 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/04/350/0003	TRANSPORT ALLOWANCE FOR ONINYE - 25TH TO 29TH APRIL, 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/04/350/0003	TRANSPORT ALLOWANCE FOR ONOME - 25TH TO 29TH APRIL, 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/04/350/0003	TRANSPORT ALLOWANCE FOR BLESSING - 25TH TO 29TH APRIL, 2022	STERLING BANK PLC - 0008908350	NGN2,500
<b>Grand Total</b>			<b>NGN13,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/350/0004**

Date raised: Mon Apr 25 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/350/0004	FUEL FOR THE WEEK FOR MRS GRILLO- APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MRS KEMI - APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MRS MUBO - APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MRS UDOM - APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MR WINKIE- APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MRS OBARO- APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0004	FUEL FOR THE WEEK MRS BUSOLA - APRIL 25TH -29TH, 2022	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN42,500</b>

**List Of Approval(S)**

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/350/0002**

Date raised:Wed Apr 20 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION CANADA STAFF

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS OMOLADE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS KEMI	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MR OBI	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS MUBO	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS UDOM	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS WINKIE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS OBARO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/04/350/0002	FUEL FOR THE WEEK - 19TH TO 22ND APRIL - MRS BUSOLA	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN49,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/350/0001**

Date raised: Wed Apr 20 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION CANADA STAFF

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/350/0001	WEEKLY TRANSPORTATION FOR 19TH - 22ND APRIL FOR BANKOLE	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/04/350/0001	WEEKLY TRANSPORTATION FOR 19TH - 22ND APRIL FOR FEMI	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/04/350/0001	WEEKLY TRANSPORTATION FOR 19TH - 22ND APRIL FOR ONYINYE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/04/350/0001	WEEKLY TRANSPORTATION FOR 19TH - 22ND APRIL FOR ONOME	STERLING BANK PLC - 0008908350	NGN1,500
<b>Grand Total</b>			<b>NGN60,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Rejected voucher

Helen Mbonu: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment