

**Voucher #MEL/2023/04/350/0011**

Date raised:Thu Apr 27 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 27/4/2023

DATE DISBURSED: 24/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- QUADRI BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- AMAKE ANGELINA BESHUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION-BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/04/350/0011	WEEKLY TRANSPORTATION- Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
		<b>Grand Total</b>	<b>NGN43,500</b>

**List Of Approval(S)****Akanni Samuel: raised****Oluwakemi Stephen: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**

**Voucher #MEL/2023/04/350/0010**

Date raised: Tue Apr 18 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : NAYAI AGANABA

DATE RAISED: 18/4/2023

DATE DISBURSED: 18/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0010	PAYMENT FOR MRS OBARO	STERLING BANK PLC - 0008908350	NGN400,000
<b>Grand Total</b>			<b>NGN400,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/04/350/0009**

Date raised: Tue Apr 18 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 18/4/2023

DATE DISBURSED: 16/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - OBIGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/04/350/0009	WEEKLY TRANSPORT- QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0009	WEEKLY TRANSPORT- IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT- Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/04/350/0009	WEEKLY TRANSPORT - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
<b>Grand Total</b>			<b>NGN47,500</b>

## List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2023/04/350/0008**

Date raised:Thu Apr 13 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 13/4/2023

DATE DISBURSED: 10/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - ADEDYOIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION- BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0008	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
<b>Grand Total</b>			<b>NGN47,500</b>

**List Of Approval(S)****Akanni Samuel: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**

**Voucher #MEL/2023/04/350/0007**

Date raised:Wed Apr 12 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2410, 4000

BENEFICIARY NAME : ALO OLUWASANYA DAVID

DATE RAISED: 12/4/2023

DATE DISBURSED: 13/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0007	Refund Request of Visa processing Fee for Sanya David	STERLING BANK PLC - 0008908350	NGN322,500
<b>Grand Total</b>			<b>NGN322,500</b>

List Of Approval(S)

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

**Voucher #MEL/2023/04/350/0006**

Date raised: Tue Apr 11 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LIMITED

DATE RAISED: 11/4/2023

DATE DISBURSED: 12/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0006	NG10849955 FLIGHT BOOKING FOR NDIWE IJEOMA	STERLING BANK PLC - 0008908350	NGN3,940,468
		<b>Grand Total</b>	<b>NGN3,940,468</b>

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
- Fadipe Daniel: Processed payment

**Voucher #MEL/2023/04/350/0003**

Date raised:Wed Apr 05 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : EBUKA KINGSLEY IBEKWE

DATE RAISED: 05/4/2023

DATE DISBURSED: 05/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0003	TRANSPORTATION ALLOWANCE FOR THE WEEK 3rd-7th March 2023	STERLING BANK PLC - 0008908350	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/04/350/0002**

Date raised: Tue Apr 04 2023

RAISED BY  
**Akanni Samuel**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 04/4/2023

DATE DISBURSED: 02/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 -OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023- AMAKE ANGELINA	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023- QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - AKUMEFULE CHISOM	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - OBIGBUNAM MIRIAM	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023- AKINKUADE KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/04/350/0002	TRANSPORTATION ALLOWANCE FOR THE WEEK- 03-07 MARCH 2023 - ADEDOYIN ELIZABETH	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN43,500</b>

## List Of Approval(S)

**Akanni Samuel: raised****Fadipe Daniel: Reviewed voucher****Olukoya Temitope: Approved voucher****Akanni Samuel: Processed payment**