

**Voucher #MEL/2022/08/350/0013**

Date raised: Tue Aug 30 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 30/8/2022

DATE DISBURSED: 30/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0013	WEEKLY TRANSPORTATION FOR 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Oluwakemi Stephen:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/08/350/0012**

Date raised: Tue Aug 30 2022

RAISED BY  
**Helen Mbonu**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 30/8/2022

DATE DISBURSED: 30/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0012	DOUGBARA - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0012	BANKY - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/08/350/0012	ONYINYE - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0012	PRECIOUS - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0012	BLESSING - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0012	MIRIAM - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0012	IFE - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0012	FEMI - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0012	AKINDELE - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0012	ONOME - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0012	EZINNE - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0012	EBUKA - TRANSPORTATION ALLOWANCE 29TH AUG TO 2ND SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
		<b>Grand Total</b>	<b>NGN34,500</b>

## List Of Approval(S)

Helen Mbonu: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/350/0011**

Date raised: Mon Aug 29 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 6300

BENEFICIARY NAME : ZAEED INVESTMENT LIMITED

DATE RAISED: 29/8/2022

DATE DISBURSED: 29/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0011	RENT FOR IKEJA OFFICE - SECOND SPACE	STERLING BANK PLC - 0008908350	NGN1,818,750
		<b>Grand Total</b>	<b>NGN1,818,750</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2022/08/350/0009**

Date raised: Tue Aug 23 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : OSSYNWEZE ONYINYE FLORENCE

DATE RAISED: 23/8/2022

DATE DISBURSED: 23/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0009	TRANSPORTATION ALLOWANCE FOR TWO WEEKS (15TH TO 26TH AUG 2022)	STERLING BANK PLC - 0008908350	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/08/350/0008**

Date raised: Tue Aug 23 2022

RAISED BY  
**Helen Mbonu**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 23/8/2022

DATE DISBURSED: 23/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0008	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/08/350/0008	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0008	ONOME - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0008	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0008	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0008	DOUGBARA - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0008	EZINNE - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0008	IFE - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0008	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0008	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0008	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
		<b>Grand Total</b>	<b>NGN31,500</b>

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

**Voucher #MEL/2022/08/350/0010**

Date raised: Tue Aug 23 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: 23/8/2022

DATE DISBURSED: 23/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0010	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0010	MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/08/350/0010	MR OBI - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/08/350/0010	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/08/350/0010	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0010	MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0010	MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 22ND TO 26TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN44,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/350/0006**

Date raised:Wed Aug 17 2022

RAISED BY  
**Helen Mbonu**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 17/8/2022

DATE DISBURSED: 17/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0006	EZINNE - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0006	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0006	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/08/350/0006	DOUBARA - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0006	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/08/350/0006	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0006	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0006	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0006	IFE - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/08/350/0006	ONOME - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0006	AKINDELE - TRANSPORT ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN1,500
		<b>Grand Total</b>	<b>NGN31,500</b>

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

**Voucher #MEL/2022/08/350/0007**

Date raised:Wed Aug 17 2022

RAISED BY  
**Helen Mbonu**FUNDS DISBURSED FROM  
**BANK** - 0008908350 STERLING BANK PLCAPPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 17/8/2022

DATE DISBURSED: 17/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0007	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/08/350/0007	MR OBI - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/08/350/0007	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0007	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/08/350/0007	MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0007	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0007	MRS STEPHEN - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/08/350/0007	MRS OBARO - FUEL ALLOWANCE FOR THE WEEK 15TH TO 19TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
<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/2022/08/350/0004**

Date raised: Fri Aug 12 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: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - MIRIAM	STERLING BANK PLC - 0008908350	NGN9,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - DOUBA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - EZINNE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - IFE	STERLING BANK PLC - 0008908350	NGN9,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - PRECIOUS	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - EBUKA	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - AKINDELE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/08/350/0004	TRANSPORT ALLOWANCE FOR 2 WEEKS - ONOME	STERLING BANK PLC - 0008908350	NGN8,000
		<b>Grand Total</b>	<b>NGN46,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/350/0005**

Date raised: Fri Aug 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 6800

BENEFICIARY NAME : WAKANOW.COM LTD COLLECTIONS A/C

DATE RAISED: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0005	RJHI31 - FLIGHT FOR MRS OLABODE'S FLIGHT	STERLING BANK PLC - 0008908350	NGN1,054,383
		<b>Grand Total</b>	<b>NGN1,054,383</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment

**Voucher #MEL/2022/08/350/0003**

Date raised: Fri Aug 05 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **System User** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 05/8/2022

DATE DISBURSED: 05/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0003	PAYMENT FOR SUMMER CAMP CONSIDERATION - EZE	STERLING BANK PLC - 0008908350	NGN16,000
#MEL/2022/08/350/0003	PAYMENT FOR SUMMER CAMP CONSIDERATION - MRS UDOM	STERLING BANK PLC - 0008908350	NGN32,000
#MEL/2022/08/350/0003	PAYMENT FOR SUMMER CAMP CONSIDERATION - MR DANIEL	STERLING BANK PLC - 0008908350	NGN16,000
#MEL/2022/08/350/0003	PAYMENT FOR SUMMER CAMP CONSIDERATION - MR ATTAH	STERLING BANK PLC - 0008908350	NGN48,000
#MEL/2022/08/350/0003	PAYMENT FOR SUMMER CAMP CONSIDERATION - MRS KEMI	STERLING BANK PLC - 0008908350	NGN48,000
<b>Grand Total</b>			<b>NGN160,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**System User:** Approved voucher

**System User:** Processed payment

**Voucher #MEL/2022/08/350/0001**

Date raised: Tue Aug 02 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: 02/8/2022

DATE DISBURSED: 02/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0001	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/08/350/0001	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0001	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/08/350/0001	ONYINYE - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN3,000
<b>Grand Total</b>			<b>NGN11,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/350/0002**

Date raised: Tue Aug 02 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: 02/8/2022

DATE DISBURSED: 02/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/350/0002	MRS MUBO - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/08/350/0002	MR OBI - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/08/350/0002	MRS GRILLO - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0002	MR WINKIE - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0002	MRS UDOM - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/08/350/0002	MRS OBARO - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/08/350/0002	MRS BUSOLA - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/08/350/0002	MRS KEMI - TRANSPORT ALLOWANCE FOR THE WEEK 1ST TO 5TH AUG 2022	STERLING BANK PLC - 0008908350	NGN8,000
		<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