

**Voucher #MEL/2023/08/350/0022**

Date raised: Mon Aug 28 2023

RAISED BY  
**Damilola Jaiyeola**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6950

BENEFICIARY NAME : RELIANCE HMO LTD

DATE RAISED: 28/8/2023

DATE DISBURSED: 28/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0022	HMO for IKEOKWU EZINNE HENRIETTA	STERLING BANK PLC - 0008908350	NGN14,465.75
		<b>Grand Total</b>	<b>NGN14,465.75</b>

List Of Approval(S)

**Damilola Jaiyeola:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/08/350/0021**

Date raised: Tue Aug 29 2023

RAISED BY  
**Edeemeka Nsikan Esther**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : NSIKAN ESTHER EDEMEKA

DATE RAISED: 29/8/2023

DATE DISBURSED: 28/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0021	uber fare from airport	STERLING BANK PLC - 0008908350	NGN2,600
		<b>Grand Total</b>	<b>NGN2,600</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/350/0020**

Date raised: Mon Aug 28 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 28/8/2023

DATE DISBURSED: 28/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0020	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
<b>Grand Total</b>			<b>NGN28,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/350/0019**

Date raised: Mon Aug 28 2023

RAISED BY  
**Eunice Baba**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : EUNICE EJURA BABA

DATE RAISED: 28/8/2023

DATE DISBURSED: 28/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0019	Maple Group Flight Transportation Fare	STERLING BANK PLC - 0008908350	NGN5,300
		<b>Grand Total</b>	<b>NGN5,300</b>

List Of Approval(S)

**Eunice Baba: raised**

**Akanni Samuel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Akanni Samuel: Processed payment**

**Voucher #MEL/2023/08/350/0016**

Date raised: Mon Aug 21 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : TAIWO OYATAYO

DATE RAISED: 21/8/2023

DATE DISBURSED: 21/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0016	Fuel Allowance	STERLING BANK PLC - 0008908350	NGN28,000
<b>Grand Total</b>			<b>NGN28,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/350/0015**

Date raised: Mon Aug 21 2023

RAISED BY  
**Edeemeka Nsikan Esther**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : NSIKAN ESTHER EDEMEKA

DATE RAISED: 21/8/2023

DATE DISBURSED: 22/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0015	indrivier fare from airport	STERLING BANK PLC - 0008908350	NGN3,000
		<b>Grand Total</b>	<b>NGN3,000</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/350/0014**

Date raised: Mon Aug 21 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS

DATE RAISED: 21/8/2023

DATE DISBURSED: 20/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0014	WEEKLY TRANSPORTATION FOR MAPLE STAFFS - LAGOS, ABUJA & PORT HARCOURT	STERLING BANK PLC - 0008908350	NGN117,100
		<b>Grand Total</b>	<b>NGN117,100</b>

List Of Approval(S)

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

**Voucher #MEL/2023/08/350/0013**

Date raised:Thu Aug 17 2023

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFFS PH &amp; ABJ BRANCH

DATE RAISED: 17/8/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - VICTORY ADIELA	STERLING BANK PLC - 0008908350	NGN9,600
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - ABDULRAHAMAN IBRAHIM ATTAH	STERLING BANK PLC - 0008908350	NGN21,600
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - GLORIA RONKE OMU	STERLING BANK PLC - 0008908350	NGN10,000
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - AGADA UCHECHI	STERLING BANK PLC - 0008908350	NGN10,800
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - MICHAEL AGBOR MICHAEL	STERLING BANK PLC - 0008908350	NGN14,400
#MEL/2023/08/350/0013	WEEKLY TRANSPORTATION ( 7-11 & 14-18 August, 2023) - OLUWATOBI DAVID OFAGBOR	STERLING BANK PLC - 0008908350	NGN12,800
		<b>Grand Total</b>	<b>NGN79,200</b>

## List Of Approval(S)

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



**Voucher #MEL/2023/08/350/0012**

Date raised:Wed Aug 16 2023

RAISED BY  
**Kofoworola Olanrewaju**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : **GBADEGESIN OLUWABUSAYO ADEDAMOLA**

DATE RAISED: 16/8/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0012	NELSON ONUCHUKWU- WAEC SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN4,500
		<b>Grand Total</b>	<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/08/350/0011**

Date raised:Wed Aug 16 2023

RAISED BY  
**Damilola Jaiyeola**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6950

BENEFICIARY NAME : RELIANCE HMO LIMITED

DATE RAISED: 16/8/2023

DATE DISBURSED: 16/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0011	HMO Addition for 1 new staff (Edemeka Esther Nsikan) and dependent for (Adedoyin Adetoye)	STERLING BANK PLC - 0008908350	NGN32,087.68
		<b>Grand Total</b>	<b>NGN32,087.68</b>

List Of Approval(S)

- Damilola Jaiyeola: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Akanni Samuel: Processed payment

**Voucher #MEL/2023/08/350/0010**

Date raised: Mon Aug 14 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: 14/8/2023

DATE DISBURSED: 13/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - EDEMEKA NSIKAN ESTHER	STERLING BANK PLC - 0008908350	NGN1,000
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/08/350/0010	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHIUNIM 5,950.00 First Bank of Nigeria	STERLING BANK PLC - 0008908350	NGN5,950
		<b>Grand Total</b>	<b>NGN77,500</b>

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

**Voucher #MEL/2023/08/350/0009**

Date raised: Thu Aug 10 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085-MF

BENEFICIARY NAME : COURDEAN NIG. LTD

DATE RAISED: 10/8/2023

DATE DISBURSED: 10/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0009	VENUE BOOKING FOR PH THINK CANADA FAIR 2023	STERLING BANK PLC - 0008908350	NGN1,491,500
		<b>Grand Total</b>	<b>NGN1,491,500</b>

List Of Approval(S)

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

**Voucher #MEL/2023/08/350/0008**

Date raised:Wed Aug 09 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: 09/8/2023

DATE DISBURSED: 07/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - OBIGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/08/350/0008	WEEKLY TRANSPORTATION - EDEMEKA NSIKAN ESTHER	STERLING BANK PLC - 0008908350	NGN1,000
		<b>Grand Total</b>	<b>NGN77,500</b>

## List Of Approval(S)

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

**Voucher #MEL/2023/08/350/0007**

Date raised: Mon Aug 07 2023

RAISED BY  
**Kofoworola Olanrewaju**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO

DATE RAISED: 07/8/2023

DATE DISBURSED: 08/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0007	Dimeji Agbaje- WAEC scratch card	STERLING BANK PLC - 0008908350	NGN4,500
<b>Grand Total</b>			<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Samuel Chuks Onwochei:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/08/350/0006**

Date raised: Thu Aug 03 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1400

BENEFICIARY NAME : ZAEED INVESTMENTS LTD

DATE RAISED: 03/8/2023

DATE DISBURSED: 06/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0006	Ikeja Office Renewal of Rent for Space 108 (1 Space)(Rent, Corridor and service charge)	STERLING BANK PLC - 0008908350	NGN1,962,500
		<b>Grand Total</b>	<b>NGN1,962,500</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/2023/08/350/0005**

Date raised:Thu Aug 03 2023

RAISED BY  
**Kofoworola Olanrewaju**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO

DATE RAISED: 03/8/2023

DATE DISBURSED: 03/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0005	Joshua Ehiabhi- NECO SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN4,500
<b>Grand Total</b>			<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment



**Voucher #MEL/2023/08/350/0003**

Date raised: Tue Aug 01 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: 01/8/2023

DATE DISBURSED: 30/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN3,400
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - ONWOCHEI CHUKS SAMUEL 8,500.00 Fidelity Bank	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN5,100
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - FAVOUR CHINECHEM MBEREDE	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN8,500
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - ANGELINA AMAKE BESHUUM	STERLING BANK PLC - 0008908350	NGN5,950
#MEL/2023/08/350/0003	WEEKLY TRANSPORTATION - ADETOYE ADEDOYIN ELIZABETH	STERLING BANK PLC - 0008908350	NGN8,500
<b>Grand Total</b>			<b>NGN71,400</b>

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

**Voucher #MEL/2023/08/350/0002**

Date raised: Mon Jul 31 2023

RAISED BY  
**Kofoworola Olanrewaju**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : DARAMOLA OLUWAFUNMILAYO

DATE RAISED: 31/7/2023

DATE DISBURSED: 31/7/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/08/350/0002	Olawuni Victor- Waec Scratch Card	STERLING BANK PLC - 0008908350	NGN4,500
		<b>Grand Total</b>	<b>NGN4,500</b>

List Of Approval(S)

**Kofoworola Olanrewaju:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment