

**Voucher #MEL/2023/02/350/0006**

Date raised: Mon Jan 30 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : SUNDAY ANTHONY MALOGIEMHE

DATE RAISED: 30/1/2023

DATE DISBURSED: 30/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/02/350/0006	TRANSPORTATION FOR THE AUDITOR	STERLING BANK PLC - 0008908350	NGN5,000
		<b>Grand Total</b>	<b>NGN5,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Akanni Samuel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/01/350/0010**

Date raised: Mon Jan 30 2023

RAISED BY  
**Visitors Visa Unit 2**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 30/1/2023

DATE DISBURSED: 30/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0010	Courier fee for Adedoyin Ayisat Rufai	STERLING BANK PLC - 0008908350	NGN18,710
		<b>Grand Total</b>	<b>NGN18,710</b>

List Of Approval(S)

Visitors Visa Unit 2: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2023/01/350/0008**

Date raised: Fri Jan 27 2023

RAISED BY  
**Ezinne Anyoku**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : INTERNATIONAL ORGANISATION FOR IMMIGRATION

DATE RAISED: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0008	MEDICAL PAYMENT FOR- ADETOUN IDOWU AKINWANDE	STERLING BANK PLC - 0008908350	NGN46,500
<b>Grand Total</b>			<b>NGN46,500</b>

List Of Approval(S)

Ezinne Anyoku: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2023/01/350/0007**

Date raised: Fri Jan 27 2023

RAISED BY  
**Visitors Visa Unit 2**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : CANADA LOGISTICS

DATE RAISED: 27/1/2023

DATE DISBURSED: 27/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0007	Courier fee for Uneku Dauda Aduku	STERLING BANK PLC - 0008908350	NGN18,710
#MEL/2023/01/350/0007	Service charge for Uneku Dauda Aduku	STERLING BANK PLC - 0008908350	NGN9,930
<b>Grand Total</b>			<b>NGN28,640</b>

List Of Approval(S)

Visitors Visa Unit 2: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2023/01/350/0006**

Date raised:Wed Jan 25 2023

RAISED BY  
**Angelina Amake**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ANGELINA AMAKE

DATE RAISED: 25/1/2023

DATE DISBURSED: 25/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0006	Transport Allowance to the Lekki Office from Monday 23rd January 2023 to Friday 27th January 2023	STERLING BANK PLC - 0008908350	NGN5,000
		<b>Grand Total</b>	<b>NGN5,000</b>

List Of Approval(S)

Angelina Amake: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2023/01/350/0004**

Date raised: Fri Jan 20 2023

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : CHIOMA ELIZABETH UDOM

DATE RAISED: 20/1/2023

DATE DISBURSED: 20/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0004	WEEKLY FUEL ALLOWANCE FOR 16TH TO 20TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN7,500
		<b>Grand Total</b>	<b>NGN7,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/01/350/0003**

Date raised:Thu Jan 19 2023

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

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 19/1/2023

DATE DISBURSED: 19/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0003	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/01/350/0003	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2023/01/350/0003	MR FEMI - FUEL ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2023/01/350/0003	PRECIOUS - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0003	IFE - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0003	FEMI - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0003	AMAKE - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/01/350/0003	KUNLE - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/01/350/0003	AKINDELE - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2023/01/350/0003	EZINNE - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/01/350/0003	EBUKA - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/01/350/0003	MIRIAM - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0003	BANKY - TRANSPORTATION ALLOWANCE FOR THE WEEK 16TH TO 20TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,000
<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/2023/01/350/0002**

Date raised: Thu Jan 12 2023

RAISED BY  
**Akumefule Chisom Precious**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 4010

BENEFICIARY NAME : CHISOM AKUMEFULE

DATE RAISED: 12/1/2023

DATE DISBURSED: 12/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0002	REFUND FOR SCRATCH CARD	STERLING BANK PLC - 0008908350	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Akumefule Chisom Precious:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment



**Voucher #MEL/2023/01/350/0005**

Date raised: Tue Jan 10 2023

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

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 10/1/2023

DATE DISBURSED: 10/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0005	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2023/01/350/0005	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/01/350/0005	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2023/01/350/0005	MR FEMI - FUEL ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2023/01/350/0005	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0005	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0005	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/01/350/0005	AKINDELE - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2023/01/350/0005	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0005	KUNLE - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/01/350/0005	IFE - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0005	ANGELINA - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/01/350/0005	OLIVIA - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0005	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 9TH TO 13TH JAN 2023	STERLING BANK PLC - 0008908350	NGN2,000
<b>Grand Total</b>			<b>NGN58,000</b>

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

**Voucher #MEL/2023/01/350/0001**

Date raised: Thu Jan 05 2023

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

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 05/1/2023

DATE DISBURSED: 05/1/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/01/350/0001	MRS MUBO - FUEL ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/01/350/0001	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2023/01/350/0001	MR FEMI - FUEL ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2023/01/350/0001	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2023/01/350/0001	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 28TH DEC 2022 TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN12,000
#MEL/2023/01/350/0001	BANKY - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/01/350/0001	IFE - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0001	MIRIAM - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0001	KUNLE - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/01/350/0001	EBUKA - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/01/350/0001	OLIVIA - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2023/01/350/0001	PRECIOUS - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0001	AKINDELE - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2023/01/350/0001	EZINNE - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/01/350/0001	FEMI - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/01/350/0001	AMAKE - TRANSPORTATION ALLOWANCE FOR THE WEEK 3RD TO 6TH JANUARY 2023 AND FOUR WEEKS ARREARS	STERLING BANK PLC - 0008908350	NGN12,500
		<b>Grand Total</b>	<b>NGN83,500</b>

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