

**Voucher #MEL/2022/06/350/0006**

Date raised: Tue Jun 28 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: 28/6/2022

DATE DISBURSED: 28/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0006	FEMI - TRANSPORTATION ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0006	BLESSING - TRANSPORTATION ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/06/350/0006	ONYINYE - TRANSPORTATION ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/06/350/0006	BANKY - TRANSPORTATION ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/06/350/0006	ONOME - TRANSPORTATION ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN1,500
<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/2022/06/350/0007**

Date raised: Tue Jun 28 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: 28/6/2022

DATE DISBURSED: 28/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0007	MRS MUBO - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0007	MRS GRILLO - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0007	MR WINKIE - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0007	MRS KEMI - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/06/350/0007	MRS OBARO - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0007	MR OBI - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/06/350/0007	MRS BUSOLA - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0007	MRS UDOM - FUEL ALLOWANCE FOR 27TH JUNE TO 1ST JULY 2022	STERLING BANK PLC - 0008908350	NGN7,500
		<b>Grand Total</b>	<b>NGN48,500</b>

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

**Voucher #MEL/2022/06/350/0005**

Date raised:Thu Jun 23 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: **23/6/2022**

DATE DISBURSED: **23/6/2022**

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0005	BANKY WEEKLY TRANSPORTATION ALLOWANCE -20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/06/350/0005	FEMI WEEKLY TRANSPORTATION ALLOWANCE -20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0005	ONYINYE WEEKLY TRANSPORTATION ALLOWANCE -20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/06/350/0005	ONOME WEEKLY TRANSPORTATION ALLOWANCE -20TH TO 24TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/06/350/0005	BLESSING WEEKLY TRANSPORTATION ALLOWANCE -20TH TO 24TH JUNE 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/2022/06/350/0004**

Date raised: Tue Jun 14 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: 14/6/2022

DATE DISBURSED: 14/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0004	BANKY TRANSPORT ALLOWANCE FOR 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/06/350/0004	FEMI TRANSPORT ALLOWANCE FOR 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0004	ONYINYE TRANSPORT ALLOWANCE FOR 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/06/350/0004	ONOME TRANSPORT ALLOWANCE FOR 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/06/350/0004	BLESSING TRANSPORT ALLOWANCE FOR 14TH TO 17TH JUNE 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/2022/06/350/0003**

Date raised: Tue Jun 14 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: 14/6/2022

DATE DISBURSED: 14/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0003	MRS GRILLO FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0003	MRS KEMI FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/06/350/0003	MR OBI FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/06/350/0003	MRS MUBO FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/06/350/0003	MRS UDOM FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/06/350/0003	MR WINKIE FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0003	MRS OBARO FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0003	MRS BUSOLA FUEL ALLOWANCE 14TH TO 17TH JUNE 2022	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/2022/06/350/0002**

Date raised: Mon Jun 06 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: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0002	TRANSPORTATION ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - BANKY	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/06/350/0002	TRANSPORTATION ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - FEMI	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/06/350/0002	TRANSPORTATION ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - ONYINYE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/06/350/0002	TRANSPORTATION ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - ONOME	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/06/350/0002	TRANSPORTATION ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - BLESSING	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/2022/06/350/0001**

Date raised: Mon Jun 06 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: 06/6/2022

DATE DISBURSED: 06/6/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MRS GRILLO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MRS KEMI	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MR OBI	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MRS MUBO	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MRS UDOM	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MR WINKIE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - MRS OBARO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/06/350/0001	FUEL ALLOWANCE FOR 6TH TO 10TH JUNE 2022 - 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