

Voucher #MEL/2022/05/350/0010

Date raised: Mon 5ay 30 2022

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 30/5/2022

DATE DISBURSED: 30/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0010	TRANSPORT ALLOWANCE FOR BANKY FOR 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/05/350/0010	TRANSPORT ALLOWANCE FOR FEMI FOR 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0010	TRANSPORT ALLOWANCE FOR ONYINYE FOR 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/05/350/0010	TRANSPORT ALLOWANCE FOR BLESSING FOR 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/05/350/0010	TRANSPORT ALLOWANCE FOR ONOME FOR 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN1,500
Grand Total			NGN13,000

List Of Approval(S)

Helen Mbonu: raised**Fadipe Daniel:** Reviewed voucher**Olukoya Temitope:** Approved voucher**Fadipe Daniel:** Processed payment

Voucher #MEL/2022/05/350/0011

Date raised: Mon 5ay 30 2022

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

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 30/5/2022

DATE DISBURSED: 30/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS GRILLO - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS KEMI - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MR OBI - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS MUBO - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS UDOM - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MR WINKIE - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS OBARO - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0011	FUEL ALLOWANCE FOR MRS BUSOLA - 30TH MAY TO 3RD JUNE 2022	STERLING BANK PLC - 0008908350	NGN4,000
		Grand Total	NGN49,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0009

Date raised: Mon 5ay 23 2022

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0009	TRANSPORT ALLOWANCE FOR 23RD TO 27TH MAY 2022 - BANKY	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/05/350/0009	TRANSPORT ALLOWANCE FOR 23RD TO 27TH MAY 2022 - FEMI	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0009	TRANSPORT ALLOWANCE FOR 23RD TO 27TH MAY 2022 - ONYINYE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/05/350/0009	TRANSPORT ALLOWANCE FOR 23RD TO 27TH MAY 2022 - ONOME	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/05/350/0009	TRANSPORT ALLOWANCE FOR 23RD TO 27TH MAY 2022 - BLESSING	STERLING BANK PLC - 0008908350	NGN2,500
Grand Total			NGN13,000

List Of Approval(S)

Helen Mbonu: raised**Fadipe Daniel:** Reviewed voucher**Olukoya Temitope:** Approved voucher**Fadipe Daniel:** Processed payment

Voucher #MEL/2022/05/350/0008

Date raised: Mon 5ay 23 2022

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

LEDGER CODE: 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS GRILLO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS KEMI	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MR OBI	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS MUBO	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS UDOM	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MR WINKIE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS OBARO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0008	FUEL ALLOWANCE FOR 23RD TO 27TH MAY 2022 - MRS BUSOLA	STERLING BANK PLC - 0008908350	NGN4,000
		Grand Total	NGN49,500

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

Voucher #MEL/2022/05/350/0007

Date raised: Tue 5ay 17 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 CANADA STAFF

DATE RAISED: 17/5/2022

DATE DISBURSED: 17/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0007	BANKY - TRANSPORTATION FOR 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/05/350/0007	FEMI - TRANSPORTATION FOR 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0007	ONYINYE - TRANSPORTATION FOR 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/05/350/0007	ONOME - TRANSPORTATION FOR 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/05/350/0007	BLESSING - TRANSPORTATION FOR 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN2,500
Grand Total			NGN13,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0006

Date raised: Tue 5ay 17 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 CANADA STAFF

DATE RAISED: 17/5/2022

DATE DISBURSED: 17/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0006	MRS GRILLO - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0006	MRS KEMI - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/05/350/0006	MR OBI - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0006	MRS UDOM - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/05/350/0006	MR WINKIE - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0006	MRS BUSOLA - FUEL FOR THE WEEK 16TH TO 20TH MAY 2022	STERLING BANK PLC - 0008908350	NGN4,000
Grand Total			NGN38,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0004

Date raised: Tue 5ay 10 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: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0004	TRANSPORT ALLOWANCE FOR BANKOLE - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/05/350/0004	TRANSPORT ALLOWANCE FOR MR FEMI - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0004	TRANSPORT ALLOWANCE FOR ONYINYE - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/05/350/0004	TRANSPORT ALLOWANCE FOR ONOME - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/05/350/0004	TRANSPORT ALLOWANCE FOR BLESSING- 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN2,500
Grand Total			NGN13,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0005

Date raised: Tue 5ay 10 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: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MRS GRILLO - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MRS KEMI - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MR OBI - 2ND TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN14,000
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MRS UDOM - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MR WINKIE - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0005	FUEL ALLOWANCE FOR MRS BUSOLA - 9TH TO 13TH APRIL 2022	STERLING BANK PLC - 0008908350	NGN4,000
Grand Total			NGN45,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0003

Date raised: Wed 5ay 04 2022

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 04/5/2022

DATE DISBURSED: 04/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MRS OBARO	STERLING BANK PLC - 0008908350	NGN10,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MRS OBASI	STERLING BANK PLC - 0008908350	NGN10,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MRS OLABODE	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MRS UDOM	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MRS GRILLO	STERLING BANK PLC - 0008908350	NGN6,500
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - ONYINYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MR OBI	STERLING BANK PLC - 0008908350	NGN6,500
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - IFE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - BLESSING MUSA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0003	ALLOWANCE FOR IKEJA SEMINAR - MR ABRAHAM	STERLING BANK PLC - 0008908350	NGN3,000
Grand Total			NGN62,000

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

Voucher #MEL/2022/05/350/0002

Date raised:Wed 5ay 04 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: 04/5/2022

DATE DISBURSED: 04/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0002	TRANPORT ALLOWANCE FOR THE WEEK - BANKOLE	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/05/350/0002	TRANPORT ALLOWANCE FOR THE WEEK - MR FEMI	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/05/350/0002	TRANPORT ALLOWANCE FOR THE WEEK - ONYINYE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/05/350/0002	TRANPORT ALLOWANCE FOR THE WEEK - ONOME	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/05/350/0002	TRANPORT ALLOWANCE FOR THE WEEK - BLESSING	STERLING BANK PLC - 0008908350	NGN2,500
Grand Total			NGN13,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/05/350/0001

Date raised: Wed 5ay 04 2022

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

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 04/5/2022

DATE DISBURSED: 04/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS OMOLADE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS KEMI	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MR OBI	STERLING BANK PLC - 0008908350	NGN7,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS MUBO	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS UDOM	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MR WINKIE	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS OBARO	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/05/350/0001	FUEL FOR THE WEEK - MRS BUSOLA	STERLING BANK PLC - 0008908350	NGN4,000
		Grand Total	NGN49,500

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment