

**Voucher #MEL/2023/05/350/0010**

Date raised: Tue 5ay 23 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: 23/5/2023

DATE DISBURSED: 21/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION- QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2023/05/350/0010	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
		<b>Grand Total</b>	<b>NGN46,000</b>

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

**Voucher #MEL/2023/05/350/0009**

Date raised: Tue 5ay 16 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: 16/5/2023

DATE DISBURSED: 14/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - ADEDYOIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0009	WEEKLY TRANSPORTATION - CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
		<b>Grand Total</b>	<b>NGN43,500</b>

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

**Voucher #MEL/2023/05/350/0008**

Date raised:Wed 5ay 10 2023

RAISED BY  
**Oluwakemi Stephen**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : **OLUWAKEMI STEPHEN**

DATE RAISED: 10/5/2023

DATE DISBURSED: 10/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0008	Refund for fuel - Toyota Camry ( for 24th -25th April,2023 )	STERLING BANK PLC - 0008908350	NGN5,000
		<b>Grand Total</b>	<b>NGN5,000</b>

List Of Approval(S)

- Oluwakemi Stephen: raised**
- Akanni Samuel: Reviewed voucher**
- Olukoya Temitope: Approved voucher**
- Akanni Samuel: Processed payment**

**Voucher #MEL/2023/05/350/0007**

Date raised: Tue 5ay 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: 09/5/2023

DATE DISBURSED: 07/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23 - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23 - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- CYNTHIA EZINNE AMAECHI	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23 - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/05/350/0007	WEEKLY TRANSPORTATION 08/05/23- AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN3,500
<b>Grand Total</b>			<b>NGN47,500</b>

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

**Voucher #MEL/2023/05/350/0006**

Date raised:Wed 5ay 03 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : UDOM CHIOMA ELIZABETH

DATE RAISED: 03/5/2023

DATE DISBURSED: 02/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0006	FUEL FOR MATRIX	STERLING BANK PLC - 0008908350	NGN7,500
<b>Grand Total</b>			<b>NGN7,500</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/05/350/0005**

Date raised:Wed 5ay 03 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: 03/5/2023

DATE DISBURSED: 01/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - OLAJIDE BABATUNDE FEMI	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - QUADRI OLAIDE BANKOLE	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - OBIEGBUNAM MIRIAM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,500
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - AKUMEFULE CHISOM CHIAMAKA	STERLING BANK PLC - 0008908350	NGN5,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - IBEKWE KINGSLEY CHUKWUEBUKA	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - AKINKUADE AKINLABI KUNLE	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - AMAKE ANGELINA BESHIUNIM	STERLING BANK PLC - 0008908350	NGN3,500
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - OSAH ONISOFIEN	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - TAIWO JAMIU ABIODUN	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - BABA EUNICE EJURA	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - Damilola Jaiyeola	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2023/05/350/0005	WEEKLY TRANSPORTATION - ADEDOYIN ELIZABETH ADETOYE	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN44,500</b>

## List Of Approval(S)

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

**Voucher #MEL/2023/05/350/0004**

Date raised:Wed 5ay 03 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : ONIPEDE TELEDALASHE OLAWALE

DATE RAISED: 03/5/2023

DATE DISBURSED: 04/5/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0004	Refund for Application fee for Onipede Olawale Teledalashe	STERLING BANK PLC - 0008908350	NGN213,750
		<b>Grand Total</b>	<b>NGN213,750</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/2023/05/350/0002**

Date raised: Fri Apr 28 2023

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ADEDOYIN ELIZABETH ADETOYE

DATE RAISED: 28/4/2023

DATE DISBURSED: 26/4/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/05/350/0002	WEEKLY TRANSPORTATION	STERLING BANK PLC - 0008908350	NGN4,000
		<b>Grand Total</b>	<b>NGN4,000</b>

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment