

Voucher #MEL/2022/09/350/0007

Date raised: Tue Sep 27 2022

RAISED BY
Onyinye Ossy-Nweze

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 4010

BENEFICIARY NAME : TEMITOPE IKUFISILE

DATE RAISED: 27/9/2022

DATE DISBURSED: 27/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0007	Refund of visa processing fee. The student did not start the process and is no longer interested in pursuing Canada	STERLING BANK PLC - 0008908350	NGN522,750
		Grand Total	NGN522,750

List Of Approval(S)

- Onyinye Ossy-Nweze: raised
- Helen Mbonu: Rejected voucher
- Onyinye Ossy-Nweze: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/09/350/0006

Date raised: Fri Sep 23 2022

RAISED BY
Onyinye Ossy-Nweze

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 2420

BENEFICIARY NAME : VIRTUE ACADEMIC ADVISORY SERVICES LIMITED

DATE RAISED: 23/9/2022

DATE DISBURSED: 23/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0006	Admission processing fee for Okerearu Ifeoma Stella - \$200@719	STERLING BANK PLC - 0008908350	NGN143,800
		Grand Total	NGN143,800

List Of Approval(S)

- Onyinye Ossy-Nweze: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- System User: Approved voucher
- System User: Processed payment

Voucher #MEL/2022/09/350/0005

Date raised:Wed Sep 21 2022

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

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : **MAPLE EDUCATION STAFF**DATE RAISED: **21/9/2022**DATE DISBURSED: **21/9/2022**

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0005	BANKY - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/09/350/0005	FEMI - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0005	MRS GRILLO - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0005	EZINNE - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0005	DOUBARA - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0005	MR WINKIE - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0005	MRS BUSOLA - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0005	BLESSING - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0005	MRS UDOM - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/09/350/0005	EBUKA - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0005	ONOME - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0005	MRS KEMI - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/09/350/0005	AKINDELE - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0005	PRECIOUS - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0005	MIRIAM - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/09/350/0005	ONYINYE - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0005	OLUFEMI - FUEL ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/09/350/0005	IFE - TRANSPORTATION ALLOWANCE FOR 19TH TO 23RD SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
		Grand Total	NGN74,000

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

Voucher #MEL/2022/09/350/0004

Date raised: Tue Sep 13 2022

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

LEDGER CODE: 6161, 6151

BENEFICIARY NAME : MAPLE EDUCATION STAFF

DATE RAISED: 13/9/2022

DATE DISBURSED: 13/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0004	MRS GRILLO - FUEL ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0004	MRS STEPHEN - FUEL ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/09/350/0004	MR WINKIE - FUEL ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0004	EZINNE - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0004	AKINDELE - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0004	FEMI - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0004	BANKY - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/09/350/0004	MIRIAM - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/09/350/0004	ONYINYE - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0004	EBUKA - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0004	BLESSING - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0004	IFE - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/09/350/0004	PRECIOUS - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0004	MRS UDOM - FUEL ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/09/350/0004	DOUBARA - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0004	ONOME - TRANSPORT ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0004	OLUFEMI - FUEL ALLOWANCE FOR 12TH TO 16TH SEPTEMBER 2022	STERLING BANK PLC - 0008908350	NGN8,000
		Grand Total	NGN70,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2022/09/350/0003

Date raised:Wed Sep 07 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: **07/9/2022**DATE DISBURSED: **07/9/2022**

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0003	ONYINYE - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0003	BANKY - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,000
#MEL/2022/09/350/0003	EBUKA - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN3,000
#MEL/2022/09/350/0003	MIRIAM - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/09/350/0003	IFE - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,500
#MEL/2022/09/350/0003	BLESSING - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0003	DOUBARA - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN2,500
#MEL/2022/09/350/0003	PRECIOUS - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0003	ONOMEH - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0003	FEMI - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
#MEL/2022/09/350/0003	EZINNE - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
#MEL/2022/09/350/0003	AKINDELE - TRANSPORT ALLOWANCE FOR THE WEEK 5TH TO 9TH OF SEPT 2022	STERLING BANK PLC - 0008908350	NGN1,500
		Grand Total	NGN34,500

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

Voucher #MEL/2022/09/350/0002

Date raised:Wed Sep 07 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: 07/9/2022

DATE DISBURSED: 07/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0002	MRS GRILLO - FUEL ALLOWANCE FOR THE WEEK 5TH TO 9TH SEPT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0002	MR WINKIE - FUEL ALLOWANCE FOR THE WEEK 5TH TO 9TH SEPT 2022	STERLING BANK PLC - 0008908350	NGN6,000
#MEL/2022/09/350/0002	MRS UDOM - FUEL ALLOWANCE FOR THE WEEK 5TH TO 9TH SEPT 2022	STERLING BANK PLC - 0008908350	NGN7,500
#MEL/2022/09/350/0002	MRS KEMI - FUEL ALLOWANCE FOR THE WEEK 5TH TO 9TH SEPT 2022	STERLING BANK PLC - 0008908350	NGN8,000
#MEL/2022/09/350/0002	MRS BUSOLA - FUEL ALLOWANCE FOR THE WEEK 5TH TO 9TH SEPT 2022	STERLING BANK PLC - 0008908350	NGN4,000
Grand Total			NGN31,500

List Of Approval(S)

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

Voucher #MEL/2022/09/350/0001

Date raised: Mon Sep 05 2022

RAISED BY
Helen Mbonu

FUNDS DISBURSED FROM
BANK - 0008908350 STERLING BANK PLC

APPROVED BY: **System User** paid

LEDGER CODE: 1100

BENEFICIARY NAME : SWITCH GADGETS

DATE RAISED: 05/9/2022

DATE DISBURSED: 05/9/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/09/350/0001	LOAN TO MOBILITY OPTIONS FOR TWO NEW LAPTOPS	STERLING BANK PLC - 0008908350	NGN700,000
		Grand Total	NGN700,000

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

System User: Approved voucher

System User: Processed payment