

**Voucher #MEL/2023/04/681/0010**

Date raised: Tue Apr 25 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6600

BENEFICIARY NAME : META PLATFORMS IRELAND LTD

DATE RAISED: 25/4/2023

DATE DISBURSED: 23/3/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT            | AMOUNT           |
|-----------------------|--|-------------------------|------------------|
| #MEL/2023/04/681/0010 | PAYMENT FOR MAPLE AD CAMPAIGN ACCOUNT ON FACEBOOK (MARCH 2023) | GTBANK PLC - 0139951595 | NGN45,000        |
|                       |  | <b>Grand Total</b>      | <b>NGN45,000</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/681/0009**

Date raised: Tue Apr 25 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : PAY 'U' RECEIVE \_ FACEBOOK (META PLATFORMS)

DATE RAISED: 25/4/2023

DATE DISBURSED: 19/4/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT            | AMOUNT           |
|-----------------------|--|-------------------------|------------------|
| #MEL/2023/04/681/0009 | PAYMENT FOR MAPLE AD CAMPAIGN ACCOUNT ON FACEBOOK - (APRIL 2023) | GTBANK PLC - 0139951595 | NGN45,000        |
|                       |  | <b>Grand Total</b>      | <b>NGN45,000</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/681/0008**

Date raised:Thu Apr 13 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6800

BENEFICIARY NAME : IBOM AIR LTD

DATE RAISED: 13/4/2023

DATE DISBURSED: 11/4/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT               | AMOUNT               |
|-----------------------|--|----------------------------|----------------------|
| #MEL/2023/04/681/0008 | ADN3T7- FLIGHT BOOKING FOR MRS OBARO TO & FRO LAGOS -ABUJA | GTBANK PLC -<br>0139951595 | NGN145,000.02        |
|                       |  | <b>Grand Total</b>         | <b>NGN145,000.02</b> |

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2023/04/681/0007**

Date raised:Thu Apr 13 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS

DATE RAISED: 13/4/2023

DATE DISBURSED: 13/4/2023

| VOUCHER CODE          | DESCRIPTION                             | BANK ACCOUNT               | AMOUNT               |
|-----------------------|---|----------------------------|----------------------|
| #MEL/2023/04/681/0007 | BALANCE FLIGHT PAYMENT FOR IJEOMA NDIWE | GTBANK PLC -<br>0139951595 | NGN110,955.62        |
|                       |   | <b>Grand Total</b>         | <b>NGN110,955.62</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/2023/04/681/0006**

Date raised:Wed Apr 12 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : UZOCHUKWU KINGSLEY

DATE RAISED: 12/4/2023

DATE DISBURSED: 09/4/2023

| VOUCHER CODE          | DESCRIPTION  | BANK ACCOUNT            | AMOUNT          |
|-----------------------|--|-------------------------|-----------------|
| #MEL/2023/04/681/0006 | SMILE BUNDLE SUBSCRIPTION- 30GB BIGGA FOR 30 DAYS ( Mrs Panebi Oboh) | GTBANK PLC - 0139951595 | NGN8,100        |
|                       |  | <b>Grand Total</b>      | <b>NGN8,100</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/04/681/0005**

Date raised: Tue Apr 11 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : SELFCARE PORTAL- PAYSTACK (SWIFT ESSENTIAL)

DATE RAISED: 11/4/2023

DATE DISBURSED: 10/4/2023

| VOUCHER CODE          | DESCRIPTION                              | BANK ACCOUNT            | AMOUNT          |
|-----------------------|--|-------------------------|-----------------|
| #MEL/2023/04/681/0005 | SWIFT MODEM RECHARGE FOR MRS PANEBI OBOH | GTBANK PLC - 0139951595 | NGN9,600        |
|                       |  | <b>Grand Total</b>      | <b>NGN9,600</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2023/04/681/0004**

Date raised: Tue Apr 04 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6800

BENEFICIARY NAME : AIR PEACE LTD

DATE RAISED: 04/4/2023

DATE DISBURSED: 03/4/2023

| VOUCHER CODE          | DESCRIPTION   | BANK ACCOUNT            | AMOUNT              |
|-----------------------|---|-------------------------|---------------------|
| #MEL/2023/04/681/0004 | RETURN FLIGHT FOR MAPLE NEW STAFF TO PORT HARCOURT- DAVID OFAGBOR | GTBANK PLC - 0139951595 | NGN60,899.98        |
|                       |   | <b>Grand Total</b>      | <b>NGN60,899.98</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment

**Voucher #MEL/2023/04/681/0003**

Date raised: Tue Apr 04 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6800

BENEFICIARY NAME : AIR PEACE LTD

DATE RAISED: 04/4/2023

DATE DISBURSED: 03/4/2023

| VOUCHER CODE          | DESCRIPTION   | BANK ACCOUNT            | AMOUNT              |
|-----------------------|---|-------------------------|---------------------|
| #MEL/2023/04/681/0003 | RETURN FLIGHT FOR MAPLE NEW STAFF TO ABUJA- MICHAEL MICHAEL | GTBANK PLC - 0139951595 | NGN60,899.98        |
|                       |   | <b>Grand Total</b>      | <b>NGN60,899.98</b> |

List Of Approval(S)

**Akanni Samuel:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Akanni Samuel:** Processed payment