

Voucher #MEL/2024/06/681/0006

Date raised: Fri Jun 21 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : SENDPULSE INC

DATE RAISED: 21/6/2024

DATE DISBURSED: 20/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0006	Think Canada Fair - Sendpulse monthly subscription renewal (E-mail marketing)	GTBANK PLC - 0139951595	NGN41,760
		Grand Total	NGN41,760

List Of Approval(S)

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

Voucher #MEL/2024/06/681/0005

Date raised: Wed 5ay 29 2024

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2340

BENEFICIARY NAME : RIVERS STATE INTERNAL REVENUE SERVICE (RIRS)

DATE RAISED: 29/5/2024

DATE DISBURSED: 10/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0005	PHC OFFICE PAYE FOR MAY 2024	GTBANK PLC - 0139951595	NGN30,581.76
		Grand Total	NGN30,581.76

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2024/06/681/0004

Date raised:Wed Jun 05 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2310

BENEFICIARY NAME : FEDERAL INLAND REVENUE SERVICE (FIRS)

DATE RAISED: 05/6/2024

DATE DISBURSED: 04/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0004	Maple Education VAT Remittance for MAY 2024	GTBANK PLC - 0139951595	NGN1,942,759.95
#MEL/2024/06/681/0004	Bank Charges	GTBANK PLC - 0139951595	NGN1,075
		Grand Total	NGN1,943,834.95

List Of Approval(S)

Akanni Samuel: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/06/681/0003

Date raised:Wed Jun 05 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085

BENEFICIARY NAME : META PLATFORMS IRELAND LIMITED

DATE RAISED: 05/6/2024

DATE DISBURSED: 04/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0003	Facebook Advert for Think Canada Fair Essay Competition - 2024	GTBANK PLC - 0139951595	NGN250,000
Grand Total			NGN250,000

List Of Approval(S)

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

Voucher #MEL/2024/06/681/0002

Date raised: Wed 5ay 29 2024

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2340

BENEFICIARY NAME : LAGOS STATE INTERNAL REVENUE SERVICE (LIRS)

DATE RAISED: 29/5/2024

DATE DISBURSED: 04/6/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0002	LAGOS OFFICE PAYE FOR THE MONTH OF MAY 2024	GTBANK PLC - 0139951595	NGN982,521.35
#MEL/2024/06/681/0002	Bank processing charge	GTBANK PLC - 0139951595	NGN1,199.99
		Grand Total	NGN983,721.34

List Of Approval(S)

Samuel Chuks Onwochei: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Samuel Chuks Onwochei: Processed payment

Voucher #MEL/2024/06/681/0001

Date raised: Thu 5ay 30 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5090-SM

BENEFICIARY NAME : META PLATFORMS IRELAND LIMITED

DATE RAISED: 30/5/2024

DATE DISBURSED: 29/5/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/06/681/0001	Maple Facebook Ad account - funding for University Fraser Valley seminar and visit	GTBANK PLC - 0139951595	NGN146,000
		Grand Total	NGN146,000

List Of Approval(S)

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