

Voucher #MEL/2023/09/681/0004

Date raised:Thu Sep 07 2023

RAISED BY
Eunice Baba

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : FACEBOOK META

DATE RAISED: 07/9/2023

DATE DISBURSED: 06/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/681/0004	Think Canada Fair Digital Campaign	GTBANK PLC - 0139951595	NGN57,000
		Grand Total	NGN57,000

List Of Approval(S)

Eunice Baba: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2023/09/681/0003

Date raised:Wed Aug 30 2023

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: 30/8/2023

DATE DISBURSED: 07/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/681/0003	LAGOS OFFICE PAYE FOR THE MONTH OF AUGUST 2023	GTBANK PLC - 0139951595	NGN973,684.44
#MEL/2023/09/681/0003	BANK CHARGES	GTBANK PLC - 0139951595	NGN1,000
		Grand Total	NGN974,684.44

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/2023/09/681/0002

Date raised:Thu Sep 07 2023

RAISED BY
Eunice Baba

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5090-SM

BENEFICIARY NAME : FACEBOOK META

DATE RAISED: 07/9/2023

DATE DISBURSED: 06/9/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/681/0002	Digital Campaign for University of Guelph	GTBANK PLC - 0139951595	NGN90,000
Grand Total			NGN90,000

List Of Approval(S)

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

Voucher #MEL/2023/09/681/0001

Date raised: Thu Aug 31 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0139951595 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 5085-MF, 1100-MO

BENEFICIARY NAME : IBOM AIR NIG. LTD

DATE RAISED: 31/8/2023

DATE DISBURSED: 30/8/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/09/681/0001	THINK CANADA FAIR FLIGHT BOOKING FOR MRS OBARO, MRS OBASI, MRS MUBO, MR FEMI, & MS EUNICE	GTBANK PLC - 0139951595	NGN995,000
#MEL/2023/09/681/0001	THINK CANADA FAIR FLIGHT BOOKING FOR MS DEMILADE - MOBILITY OPTIONS	GTBANK PLC - 0139951595	NGN199,000
		Grand Total	NGN1,194,000

List Of Approval(S)

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