

**Voucher #MEL/2023/12/888/0008**

Date raised: Tue Dec 19 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6350

BENEFICIARY NAME : JIMOH ISMAILA

DATE RAISED: 19/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0008	Purchase of Grohe wall tank & transport for the Apartment (paid from 888)	GTBANK PLC - 0237737888	NGN270,000
<b>Grand Total</b>			<b>NGN270,000</b>

List Of Approval(S)

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

**Voucher #MEL/2023/12/888/0007**

Date raised: Mon Dec 18 2023

RAISED BY  
**Taiwo Oyatayo**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : MCBHADMUS TRANSATLANTIC TRADES LTD

DATE RAISED: 18/12/2023

DATE DISBURSED: 18/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0007	Directors End of the Year Package 2023	GTBANK PLC - 0237737888	NGN490,000
<b>Grand Total</b>			<b>NGN490,000</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/12/888/0006**

Date raised: Fri Dec 15 2023

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : TRAVELSTART WEB LOGISTICS LTD

DATE RAISED: 15/12/2023

DATE DISBURSED: 13/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0006	Flight ticket for Ndiwe Israel	GTBANK PLC - 0237737888	NGN1,487,769
		<b>Grand Total</b>	<b>NGN1,487,769</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/12/888/0005**

Date raised: Tue Dec 12 2023

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 12/12/2023

DATE DISBURSED: 12/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0005	General test payment for Ehimare imoloame	GTBANK PLC - 0237737888	NGN107,500
<b>Grand Total</b>			<b>NGN107,500</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2023/12/888/0004**

Date raised:Wed Dec 13 2023

RAISED BY  
**Akanni Samuel**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : IGNITE RESOURCES AND TRAINING LTD

DATE RAISED: 13/12/2023

DATE DISBURSED: 12/12/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0004	RESILIENCE EXECUTIVE TICKETS FOR MRS OBARO, MRS OBASI, DR AGANABA & MRS OLABODE - 2023 GARDEN GALA OF GRATITUDE	GTBANK PLC - 0237737888	NGN1,000,000
		<b>Grand Total</b>	<b>NGN1,000,000</b>

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/2023/12/888/0001**

Date raised: Tue Nov 28 2023

RAISED BY  
**Edeemeka Nsikan Esther**

FUNDS DISBURSED FROM  
**BANK** - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2475

BENEFICIARY NAME : IDP EDUCATIONAL SERVICES

DATE RAISED: 28/11/2023

DATE DISBURSED: 27/11/2023

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2023/12/888/0001	lets exam paperbased GT for christopher okoisama	GTBANK PLC - 0237737888	NGN107,500
<b>Grand Total</b>			<b>NGN107,500</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment