

Voucher #MEL/2024/02/888/0005

Date raised: Mon Feb 19 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6172

BENEFICIARY NAME : MAPLE CANADIAN COLLEGE

DATE RAISED: 19/2/2024

DATE DISBURSED: 21/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/888/0005	Refund to MCC for Oct to Dec 2022 Rent paid - Mr. Tope (@ PLOT 33, BLOCK 122, REMI OLOWUDE WAY, LEKKI 1, LAGOS)	GTBANK PLC - 0237737888	NGN875,000
		Grand Total	NGN875,000

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/2024/02/888/0004

Date raised:Wed Oct 18 2023

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2000

BENEFICIARY NAME : **MAPLE CANADIAN COLLEGE**

DATE RAISED: 18/10/2023

DATE DISBURSED: 19/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/888/0004	REFUND TO MCC EXTRA POST SECONDARY APPLICATION FOR 2021/2022 AND 2022/2023 ACADEMIC YEAR	GTBANK PLC - 0237737888	NGN9,286,712.68
		Grand Total	NGN9,286,712.68

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/2024/02/888/0003

Date raised: Fri Feb 09 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6169

BENEFICIARY NAME : EBIBOMO OBARO

DATE RAISED: 09/2/2024

DATE DISBURSED: 18/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/888/0003	REFUND FOR SURGERY PROCEDURE - MAPLE PRESIDENT	GTBANK PLC - 0237737888	NGN1,050,000
		Grand Total	NGN1,050,000

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/2024/02/888/0002

Date raised: Tue Jan 30 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6158

BENEFICIARY NAME : FEDIC'S TECHNOLOGY

DATE RAISED: 30/1/2024

DATE DISBURSED: 07/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/888/0002	3 UNITS OF 83A PRINTER TONER @ #42000 EACH (Visa Dept)	GTBANK PLC - 0237737888	NGN126,000
		Grand Total	NGN126,000

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/2024/02/888/0001

Date raised: Wed Jan 31 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : FETUGA ADEOLA UMAR

DATE RAISED: 31/1/2024

DATE DISBURSED: 01/2/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/02/888/0001	PAYMENT FOR SOUVENIRS (CUSTOM STRINGS BAG) 200 UNITS @2000 - UOTTAWA	GTBANK PLC - 0237737888	NGN400,000
#MEL/2024/02/888/0001	PAYMENT FOR SOUVENIRS (CUSTOM LAPEL PINS) 150 UNITS @3000 - UOTTAWA	GTBANK PLC - 0237737888	NGN450,000
#MEL/2024/02/888/0001	PAYMENT FOR SOUVENIRS (CUSTOM FACE CAPS) 100 UNITS @3500 - UOTTAWA	GTBANK PLC - 0237737888	NGN350,000
		Grand Total	NGN1,200,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment