

**Voucher #MEL/2024/01/888/0008**

Date raised:Wed Jan 10 2024

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MAPLE STAFF

DATE RAISED: 10/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0008	WEEKLY TRANSPORTATION ALLOWANCE FOR STAFF - LAG/PH/ABJ (08/01/2024 - 12/01/2024)	GTBANK PLC - 0237737888	NGN144,850
		<b>Grand Total</b>	<b>NGN144,850</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
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/01/888/0007**

Date raised:Wed Jan 10 2024

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6151,6152

BENEFICIARY NAME : **MAPLE STAFF**

DATE RAISED: 10/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0007	WEEKLY TRANSPORTATION ALLOWANCE FOR MANAGERS - (08/01/2024 - 12/01/2024)	GTBANK PLC - 0237737888	NGN216,250
		<b>Grand Total</b>	<b>NGN216,250</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
- Akanni Samuel: Processed payment

**Voucher #MEL/2024/01/888/0006**

Date raised: Tue Jan 09 2024

RAISED BY  
**Edeemeka Nsikan Esther**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2450

BENEFICIARY NAME : WAKANOW.COM COLLECTIBLES

DATE RAISED: 09/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0006	International flight booking	GTBANK PLC - 0237737888	NGN1,636,291
		<b>Grand Total</b>	<b>NGN1,636,291</b>

List Of Approval(S)

Edeemeka Nsikan Esther : raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Rejected voucher

Edeemeka Nsikan Esther : Updated voucher

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

**Voucher #MEL/2024/01/888/0005**

Date raised: Tue Jan 09 2024

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: 09/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0005	lets GT Computer based payment for Justice Omenogor	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/2024/01/888/0003**

Date raised: Thu Jan 04 2024

RAISED BY  
**Akanni Samuel**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6158

BENEFICIARY NAME : OGBODO AIGBOHAI PETER

DATE RAISED: 04/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0003	6 packs of A4 printing paper Ream @ #25,000 each	GTBANK PLC - 0237737888	NGN150,000
<b>Grand Total</b>			<b>NGN150,000</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/2024/01/888/0002**

Date raised:Wed Jan 03 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: 03/1/2024

DATE DISBURSED: 08/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0002	6 UNITS OF 17A PRINTER TONER @ #45000 EACH (Accounts Dept & Visitor's Visa Unit)	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/2024/01/888/0001**

Date raised:Wed Dec 27 2023

RAISED BY  
**Taiwo Oyatayo**

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

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6020

BENEFICIARY NAME : EZE PETER CHIMEZIE

DATE RAISED: 27/12/2023

DATE DISBURSED: 02/1/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/01/888/0001	Exit Benefit	GTBANK PLC - 0237737888	NGN536,250
<b>Grand Total</b>			<b>NGN536,250</b>

List Of Approval(S)

Taiwo Oyatayo: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment