

Voucher #MEL/2024/10/888/0026

Date raised:Mon Aug 19 2024

RAISED BY

Enwemasor Collins

FUNDS DISBURSED FROM

BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : ADENIYI JOHNSON OGUNDIPE - SNAP PRINT

DATE RAISED: 19/8/2024

DATE DISBURSED: 29/9/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0026	30 T-Shirts - Think Canada Fair	GTBANK PLC - 0237737888	NGN180,000
#MEL/2024/10/888/0026	3000 Pens - Think Canada Fair	GTBANK PLC - 0237737888	NGN900,000
#MEL/2024/10/888/0026	2000 Carrier Bags - Think Canada Fair	GTBANK PLC - 0237737888	NGN900,000
#MEL/2024/10/888/0026	65 ID Cards and Lanyards - Think Canada Fair	GTBANK PLC - 0237737888	NGN135,000
#MEL/2024/10/888/0026	IG Picture Board - Think Canada Fair	GTBANK PLC - 0237737888	NGN20,000
#MEL/2024/10/888/0026	8x10 Backdrop Banner - Think Canada Fair	GTBANK PLC - 0237737888	NGN660,000
#MEL/2024/10/888/0026	45 Table Top Banners - Think Canada Fair	GTBANK PLC - 0237737888	NGN140,000
#MEL/2024/10/888/0026	4 Dummy Cheque - Think Canada Fair	GTBANK PLC - 0237737888	NGN60,000
#MEL/2024/10/888/0026	2 Mini Feather Banner - Think Canada Fair	GTBANK PLC - 0237737888	NGN180,000
#MEL/2024/10/888/0026	3 Registration Table Cloth - Think Canada Fair	GTBANK PLC - 0237737888	NGN90,000
#MEL/2024/10/888/0026	2 Apply Here and Register Here Roll Up Banners - Think Canada Fair	GTBANK PLC - 0237737888	NGN80,000
#MEL/2024/10/888/0026	1 Registration Banner (Pop-Up Stand)	GTBANK PLC - 0237737888	NGN200,000
#MEL/2024/10/888/0026	Delivery	GTBANK PLC - 0237737888	NGN50,000
		Grand Total	NGN3,595,000

List Of Approval(S)

Enwemasor Collins: raised

Fadipe Daniel: Rejected voucher

Enwemasor Collins: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0025

Date raised:Tue Oct 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : INFO-FM RADIO NIG LTD

DATE RAISED: 08/10/2024

DATE DISBURSED: 08/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0025	Promotion of Think Canada Education Fair on Radio stations in Lagos & Abuja (Less WHT _ #20,539.24)	GTBANK PLC - 0237737888	NGN1,083,444.91
		Grand Total	NGN1,083,444.91

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0024

Date raised:Tue Oct 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : UDEMEZUE ARTHUR (MR BRAND COMNSULTING)

DATE RAISED: 08/10/2024

DATE DISBURSED: 07/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0024	20 SHUTTLE BUS BRANDING FOR THINK CANADA FAIR ADVERTISEMENT	GTBANK PLC - 0237737888	NGN200,000
#MEL/2024/10/888/0024	2 BIG BILLBOARDS ADVERTISEMENT FOR THINK CANADA FAIR	GTBANK PLC - 0237737888	NGN2,800,000
#MEL/2024/10/888/0024	SERVICE CHARGE	GTBANK PLC - 0237737888	NGN26,500
		Grand Total	NGN3,026,500

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0023

Date raised:Tue Oct 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : OLUFOLABI JESUDADE

DATE RAISED: 08/10/2024

DATE DISBURSED: 06/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0023	5-MINUTES VIDEO ADVERTISEMENT PRODUCTION FOR THINK CANADA FAIR	GTBANK PLC - 0237737888	NGN185,000
		Grand Total	NGN185,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0022

Date raised:Tue Oct 08 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : JOBBERMAN LIMITED

DATE RAISED: 08/10/2024

DATE DISBURSED: 08/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0022	EMAIL BLAST FOR GHANA UOTTAWA AWARENESS CAMPAIGN	GTBANK PLC - 0237737888	NGN913,750
		Grand Total	NGN913,750

List Of Approval(S)

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

Voucher #MEL/2024/10/888/0021

Date raised:Thu Oct 10 2024

RAISED BY

Fadipe Daniel

FUNDS DISBURSED FROM

BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : WAKANOW.COM

DATE RAISED: 10/10/2024

DATE DISBURSED: 09/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0021	TCF Flight for Dr.aganaba from Accra to Lagos	GTBANK PLC - 0237737888	NGN408,846
		Grand Total	NGN408,846

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0020

Date raised:Thu Oct 10 2024

RAISED BY
Fadipe Daniel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : AIR PEACE

DATE RAISED: 10/10/2024

DATE DISBURSED: 09/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0020	TCF Flight for Dr. Aganaba Abuja to Accraa	GTBANK PLC - 0237737888	NGN412,100
		Grand Total	NGN412,100

List Of Approval(S)

Fadipe Daniel: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0019

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : PRO-AGENCY LIMITED

DATE RAISED: 04/10/2024

DATE DISBURSED: 07/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0019	UOTTAWA SOUVENIRS PRINTING - 2 UMBRELLAS @ #10,000 EACH	GTBANK PLC - 0237737888	NGN20,000
#MEL/2024/10/888/0019	UOTTAWA SOUVENIRS PRINTING - 2000 METAL PEN @ #900 EACH	GTBANK PLC - 0237737888	NGN1,800,000
#MEL/2024/10/888/0019	UOTTAWA SOUVENIRS PRINTING - 6 SWEAT SHIRTS @ #20,000 EACH	GTBANK PLC - 0237737888	NGN120,000
#MEL/2024/10/888/0019	DELIVERY FEE (ALL COST LESS WHT - #39,100)	GTBANK PLC - 0237737888	NGN15,000
#MEL/2024/10/888/0019	VAT AMOUNT	GTBANK PLC - 0237737888	NGN107,525
		Grand Total	NGN2,062,525

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Rejected voucher

Akanni Samuel: Updated voucher

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0018

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : PRESS CABAL ADVISORY LTD

DATE RAISED: 04/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0018	PRESS RELEASE PUBLICATION IN 4 NEWSPAPER FOR UOTTAWA RECRUITMENT CAMPAIGN (LESS WHT - #20,000)	GTBANK PLC - 0237737888	NGN1,055,000
		Grand Total	NGN1,055,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0017

Date raised:Fri Oct 04 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 (DISTINCT CLOTHING & BRANDING)

DATE RAISED: 04/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0017	UOTTAWA CUSTOMIZED ITEM PRINTINGS - 200 BAGS @ #3500 EACH	GTBANK PLC - 0237737888	NGN700,000
#MEL/2024/10/888/0017	UOTTAWA CUSTOMIZED ITEM PRINTINGS - 200 LAPEL PIN @ #3500 EACH	GTBANK PLC - 0237737888	NGN700,000
#MEL/2024/10/888/0017	UOTTAWA CUSTOMIZED ITEM PRINTINGS - 200 CAPS @ #4000 EACH	GTBANK PLC - 0237737888	NGN800,000
		Grand Total	NGN2,200,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0016

Date raised:Thu Oct 03 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : OGUNDIPE, ADENIYI JOHNSON

DATE RAISED: 03/10/2024

DATE DISBURSED: 02/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0016	1000 THINK CANADA FAIR A5 FLYERS PRINTING	GTBANK PLC - 0237737888	NGN85,000
		Grand Total	NGN85,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0015

Date raised:Thu Oct 03 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Olukoya Temitope

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : OLAMIDE DEBORAH ODEDIRAN

DATE RAISED: 03/10/2024

DATE DISBURSED: 02/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0015	CONTENT CREATION FOR THINK CANADA FAIR ADS	GTBANK PLC - 0237737888	NGN30,000
		Grand Total	NGN30,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/10/888/0011

Date raised:Fri Oct 04 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : JOBBERMAN LTD

DATE RAISED: 04/10/2024

DATE DISBURSED: 07/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0011	EMAIL BLAST FOR UOTTAWA RECRUITMENT AWARENESS CAMPAIGN FOR ACADEMIC YEAR	GTBANK PLC - 0237737888	NGN645,000
		Grand Total	NGN645,000

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0010

Date raised:Fri Oct 04 2024

RAISED BY
Baba Eunice

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 5085MF

BENEFICIARY NAME : AUDACITY MOBILE LTD

DATE RAISED: 04/10/2024

DATE DISBURSED: 07/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0010	TCF Bulk SMS Platform	GTBANK PLC - 0237737888	NGN500,000
		Grand Total	NGN500,000

List Of Approval(S)

Baba Eunice: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment

Voucher #MEL/2024/10/888/0003

Date raised:Wed Oct 02 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0237737888 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2480

BENEFICIARY NAME : XANTARA NIGERIA ENTERPRISES

DATE RAISED: 02/10/2024

DATE DISBURSED: 03/10/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/10/888/0003	32 Page View Book for Uottawa Souvenirs (500 Units)	GTBANK PLC - 0237737888	NGN1,040,875
#MEL/2024/10/888/0003	4 Page View Book for Uottawa Souvenirs (2000Units)	GTBANK PLC - 0237737888	NGN433,160
#MEL/2024/10/888/0003	Scholarship Flyer for Uottawa (2000Units)	GTBANK PLC - 0237737888	NGN192,000
#MEL/2024/10/888/0003	Business Cards for Uottawa (2000Units)	GTBANK PLC - 0237737888	NGN145,000
#MEL/2024/10/888/0003	2 Table Top Banners for Uottawa	GTBANK PLC - 0237737888	NGN45,000
#MEL/2024/10/888/0003	2 Pull-up Banner (small base) for Uottawa	GTBANK PLC - 0237737888	NGN90,000
		Grand Total	NGN1,946,035

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment