

Voucher #MEL/2024/07/381/0027

Date raised:Wed Jul 17 2024

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6350

BENEFICIARY NAME : JIMOH ISMAILA

DATE RAISED: 17/7/2024

DATE DISBURSED: 18/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0027	purchase of grohe concealed cistern for the female TOILET!	Zenith Bank Plc. - 1012570381	NGN360,000
		Grand Total	NGN360,000

List Of Approval(S)

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

Voucher #MEL/2024/07/381/0026

Date raised: Fri Jul 26 2024

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : ITAR SMALLCHOPS & COCKTAIL LTD

DATE RAISED: 26/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0026	Maple light refreshment during TGIF (Smallchops)	Zenith Bank Plc. - 1012570381	NGN61,100
		Grand Total	NGN61,100

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0025

Date raised: Mon Jul 22 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6155

BENEFICIARY NAME : CLAIRE INTERNATIONAL TECHNOLOGIES LIMITED

DATE RAISED: 22/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0025	PHC INTERNET SERVICE July - August 2024 Subscription	Zenith Bank Plc. - 1012570381	NGN39,800
#MEL/2024/07/381/0025	IKEJA INTERNET SERVICE July - August 2024 Subscription	Zenith Bank Plc. - 1012570381	NGN39,800
		Grand Total	NGN79,600

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0024

Date raised: Mon Jul 22 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6850

BENEFICIARY NAME : CLAIRE INTERNATIONAL TECHNOLOGIES LIMITED

DATE RAISED: 22/7/2024

DATE DISBURSED: 25/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0024	IN HOUSE ICT TECHNICAL PERSONNEL SUPPORT FOR JULY 2024	Zenith Bank Plc. - 1012570381	NGN33,333.33
		Grand Total	NGN33,333.33

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0014

Date raised:Wed Jul 24 2024

RAISED BY
Inyang Ekim

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : IHEOHAKARA FAITH ADA

DATE RAISED: 24/7/2024

DATE DISBURSED: 23/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0014	Purchase of drugs for Maple first aid box	Zenith Bank Plc. - 1012570381	NGN94,900
		Grand Total	NGN94,900

List Of Approval(S)

Inyang Ekim: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0013

Date raised: Fri Jul 12 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2420

BENEFICIARY NAME : LEMONADE TECHNOLOGY LIMITED - PEARL BOYLE-KOMOLAFE

DATE RAISED: 12/7/2024

DATE DISBURSED: 11/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0013	Application for Efetobor Owen Agbontaen- Algonquin College- May 2025 (\$95CAD @1180)	Zenith Bank Plc. - 1012570381	NGN112,100
Grand Total			NGN112,100

List Of Approval(S)

- Akanni Samuel: raised
- 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

Voucher #MEL/2024/07/381/0012

Date raised: Thu Jul 11 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 2480

BENEFICIARY NAME : SWITCHGADGET

DATE RAISED: 11/7/2024

DATE DISBURSED: 15/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0012	SAMSUNG NOTE 20ULTRA PHONE FOR COLLINS UOTTAWA REP	Zenith Bank Plc. - 1012570381	NGN445,000
		Grand Total	NGN445,000

List Of Approval(S)

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

Voucher #MEL/2024/07/381/0011

Date raised:Thu Jul 11 2024

RAISED BY
Osugbo Stephen

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 6152

BENEFICIARY NAME : TUNDE LAWAL

DATE RAISED: 11/7/2024

DATE DISBURSED: 17/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0011	Insurance claim to fix the Maple branded car sold to Mrs Favour. The insurance company has approve the repair so ther will be a total refund to us by the insurance company	Zenith Bank Plc. - 1012570381	NGN195,000
		Grand Total	NGN195,000

List Of Approval(S)

- Osugbo Stephen: raised
- Akanni Samuel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0010

Date raised: Mon Jul 15 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 15/7/2024

DATE DISBURSED: 14/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0010	Waec Scratch Card- Judith Ohiagu	Zenith Bank Plc. - 1012570381	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0009

Date raised: Thu Jul 11 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Tukeni Obasi** paid

LEDGER CODE: 1408

BENEFICIARY NAME : PINNACLE OIL AND GAS LTD

DATE RAISED: 11/7/2024

DATE DISBURSED: 17/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0009	NEW MAPLE FUEL VOUCHER E- GOLD CARD TOP UP FOR JULY 2024	Zenith Bank Plc. - 1012570381	NGN300,000
		Grand Total	NGN300,000

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/2024/07/381/0008

Date raised:Wed Jul 17 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 17/7/2024

DATE DISBURSED: 17/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0008	Waec Scratch Card- Elaine Fakrogba	Zenith Bank Plc. - 1012570381	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0007

Date raised:Wed Jul 10 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 10/7/2024

DATE DISBURSED: 10/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0007	Waec Scratch Card- JohnPaul Okoye	Zenith Bank Plc. - 1012570381	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0006

Date raised: Fri Jul 12 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : AWOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 12/7/2024

DATE DISBURSED: 14/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0006	Waec Scratch card- Boluwatife David	Zenith Bank Plc. - 1012570381	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/07/381/0004

Date raised: Thu Jul 11 2024

RAISED BY
Akinola Goodness Chukwuem

FUNDS DISBURSED FROM
BANK - 1012570381 ZENITH BANK PLC.

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : WOPEGBA THEOPHILUS OLUTOSIN

DATE RAISED: 11/7/2024

DATE DISBURSED: 10/7/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/07/381/0004	Waec Scratch Card- Badejoko Moralake	Zenith Bank Plc. - 1012570381	NGN5,500
Grand Total			NGN5,500

List Of Approval(S)

Akinola Goodness Chukwuem: raised

Akanni Samuel: Reviewed voucher

Olukoya Temitope: Approved voucher

Akanni Samuel: Processed payment