

**Voucher #MEL/2022/04/LA1011/0012**

Date raised:Thu Apr 28 2022

RAISED BY  
**Kosuwei Woyengikuro**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0012	Car park for Week 18-22nd and 25th to 29th April	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
		<b>Grand Total</b>	<b>NGN3,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0011**

Date raised:Thu Apr 28 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ADEBAYO ADEBUSOLA

DATE RAISED: 28/4/2022

DATE DISBURSED: 28/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0011	REFUND ON PARKING SPACE FEE AT INEC OFFICE FOR 2 CARS	CASH - LAGOS OFFICE PETTY CASH	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0010**

Date raised: Mon Apr 25 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0010	STAFF BUS PARKING SPACE FOR THE WEEK	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
		<b>Grand Total</b>	<b>NGN2,100</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/04/LA1011/0009**

Date raised: Mon Apr 25 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : JIMOH SALAMI (MR FRIDAY)

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0009	TO PATCH VENZA TYRE (MRS OBASI'S CAR)	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0008**

Date raised: Mon Apr 25 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : TUNDE KAZEEM

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0008	TRANSPORTATION AND LABOUR FOR FIXING THE FLOATING SWITCH	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0006**

Date raised: Mon Apr 25 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : TUNDE KAZEEM

DATE RAISED: 25/4/2022

DATE DISBURSED: 25/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0006	PAYMENT FOR FLOATING SWITCH	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/04/LA1011/0007**

Date raised: Fri Apr 22 2022

RAISED BY  
**Fadipe Daniel**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : SUNDAY ANTHONY

DATE RAISED: 22/4/2022

DATE DISBURSED: 22/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0007	Transportation for Tax consultation services at the LIRS office	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Fadipe Daniel: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/04/LA1011/0005**

Date raised: Fri Apr 22 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 22/4/2022

DATE DISBURSED: 22/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0005	PARKING SPACE AND GATE FEE TO PICK MRS OBARO FROM THE AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN3,500
<b>Grand Total</b>			<b>NGN3,500</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment



**Voucher #MEL/2022/04/LA1011/0004**

Date raised:Thu Apr 21 2022

RAISED BY  
**Kosuwei Woyengikuro**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : WOYENGIKURO KOSUWEI

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0004	Transport to and fro IOM for Emeya Tamunotonye	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0003**

Date raised:Thu Apr 21 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 21/4/2022

DATE DISBURSED: 21/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0003	PARKING SPACE AND TOLL GATE AT THE AIRPORT	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
<b>Grand Total</b>			<b>NGN1,500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/04/LA1011/0002**

Date raised:Wed Apr 20 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : STEPHEN EDDY OSUGBO

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0002	PAYMENT TO GARDENER FOR TRIMMING FLOWERS AT MAPLE HOUSE	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/04/LA1011/0001**

Date raised:Wed Apr 20 2022

RAISED BY  
**Helen Mbonu**

FUNDS DISBURSED FROM  
**CASH** - LAGOS OFFICE PETTY CASH CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MR ABRAHAM

DATE RAISED: 20/4/2022

DATE DISBURSED: 20/4/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/04/LA1011/0001	PARKING SPACE FOR STAFF BUS FROM 18TH TO 24TH APRIL	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment