

**Voucher #MEL/2022/08/LA1011/0030**

Date raised: Tue Aug 30 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: 30/8/2022

DATE DISBURSED: 30/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0030	PARKING SPACE FOR THE WEEK 29TH AUG TO 2ND SEPT 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
<b>Grand Total</b>			<b>NGN2,100</b>

List Of Approval(S)

Helen Mbonu: raised

Oluwakemi Stephen: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0028**

Date raised: Fri Aug 26 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 26/8/2022

DATE DISBURSED: 26/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0028	BALANCING AND ALIGNMENT FOR MRS MUBO'S CAR	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
#MEL/2022/08/LA1011/0028	FIXING OF NEW TYRES FOR MRS MUBO'S CAR	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0029**

Date raised: Fri Aug 26 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KEHINDE TOYIN (KENNY OGUNS)

DATE RAISED: 26/8/2022

DATE DISBURSED: 26/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0029	TRANSPORTATION TO THE OFFICE TO FIX WATER PLANT	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/2022/08/LA1011/0027**

Date raised:Thu Aug 25 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 25/8/2022

DATE DISBURSED: 25/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0027	PATCHING OF TYRE FOR MRS OLABODE	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0024**

Date raised:Wed Aug 24 2022

RAISED BY  
**Kosuwei Woyengikuro**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6153

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 24/8/2022

DATE DISBURSED: 24/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0024	PR for VIO. Date to take car for roadworthiness had passed. Needed tip to be able to do it.	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Helen Mbonu: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/08/LA1011/0025**

Date raised: Tue Aug 23 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : FRIDAY JIMOH SALAMI

DATE RAISED: 23/8/2022

DATE DISBURSED: 23/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0025	BALANCING AND ALIGNMENT FOR VENZA	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0026**

Date raised: Mon Aug 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 : MR SUNDAY AUDITOR

DATE RAISED: 22/8/2022

DATE DISBURSED: 22/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0026	TRANSPORTATION FOR AUDITOR	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0023**

Date raised: Fri Aug 19 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : PRINCE EBEANO SUPERMARKET

DATE RAISED: 19/8/2022

DATE DISBURSED: 19/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0023	WINE FOR MRS OBOH'S BIRTHDAY TOAST	CASH - LAGOS OFFICE PETTY CASH	NGN2,990
#MEL/2022/08/LA1011/0023	WINE CUPS	CASH - LAGOS OFFICE PETTY CASH	NGN1,550
		<b>Grand Total</b>	<b>NGN4,540</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/08/LA1011/0022**

Date raised: Fri Aug 19 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: 19/8/2022

DATE DISBURSED: 19/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0022	Car park for my official car (8-12 and 15-19 August)	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**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/08/LA1011/0021**

Date raised:Thu Aug 18 2022

RAISED BY  
**Quadri Bankole**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : MR ABRAHAM

DATE RAISED: 18/8/2022

DATE DISBURSED: 18/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0021	Vulcanizer and Alignmnet fot staff bus	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

- Quadri Bankole: raised
- Helen Mbonu: Rejected voucher
- Quadri Bankole: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

**Voucher #MEL/2022/08/LA1011/0020**

Date raised:Thu Aug 18 2022

RAISED BY  
**Onyinye Ossy-Nweze**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2420

BENEFICIARY NAME : OSSY-NWEZE ONYINYE

DATE RAISED: 18/8/2022

DATE DISBURSED: 18/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0020	WAEC Scratch card - Temitope Adewuyi	CASH - LAGOS OFFICE PETTY CASH	NGN4,500
#MEL/2022/08/LA1011/0020	WAEC Scratch card - Osuji Kelechi	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
		<b>Grand Total</b>	<b>NGN7,500</b>

List Of Approval(S)

**Onyinye Ossy-Nweze: raised**

**Helen Mbonu: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/08/LA1011/0019**

Date raised:Wed Aug 17 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 17/8/2022

DATE DISBURSED: 17/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0019	PARKING SPACE AT SURA COMPLEX	CASH - LAGOS OFFICE PETTY CASH	NGN200
<b>Grand Total</b>			<b>NGN200</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0018**

Date raised: Tue Aug 16 2022

RAISED BY  
**Fadipe Daniel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FADIPE DANIEL

DATE RAISED: 16/8/2022

DATE DISBURSED: 16/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0018	Additional car park fee at Oshodi for MCC bus	CASH - LAGOS OFFICE PETTY CASH	NGN700
<b>Grand Total</b>			<b>NGN700</b>

List Of Approval(S)

**Fadipe Daniel:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/08/LA1011/0016**

Date raised: Tue Aug 16 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : NNPC MEGA STATION

DATE RAISED: 16/8/2022

DATE DISBURSED: 16/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0016	FUEL FOR VENZA	CASH - LAGOS OFFICE PETTY CASH	NGN8,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0015**

Date raised: Tue Aug 16 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151, 6162

BENEFICIARY NAME : ARDOVA PLC

DATE RAISED: 16/8/2022

DATE DISBURSED: 16/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0015	FUEL FOR STAFF BUS - ABRAHAM OTOIDE	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
#MEL/2022/08/LA1011/0015	PARKING SPACE FOR STAFF BUS FOR THE WEEK 15TH TO 21ST AUG 2022	CASH - LAGOS OFFICE PETTY CASH	NGN2,100
		<b>Grand Total</b>	<b>NGN7,100</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0017**

Date raised: Tue Aug 16 2022

RAISED BY  
**Quadri Bankole**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHARLES OKUDISU

DATE RAISED: 16/8/2022

DATE DISBURSED: 16/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0017	wallbracket for confrence room	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

- Quadri Bankole: raised
- Helen Mbonu: Rejected voucher
- Quadri Bankole: Updated voucher
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment



**Voucher #MEL/2022/08/LA1011/0014**

Date raised: Tue Aug 16 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : CHARLES EZE

DATE RAISED: 16/8/2022

DATE DISBURSED: 16/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0014	TRANSPORT TO PRINCE EBEANO SUPERMARTKET TO BUY EXTENSION	CASH - LAGOS OFFICE PETTY CASH	NGN500
<b>Grand Total</b>			<b>NGN500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0008**

Date raised: Fri Aug 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : STEVE OSUGBO

DATE RAISED: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0008	FUEL FOR MCC BUS - REFUND TO MR STEVE	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/2022/08/LA1011/0010**

Date raised: Fri Aug 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0010	TYRE REPAIRS FOR VENZA	CASH - LAGOS OFFICE PETTY CASH	NGN2,200
<b>Grand Total</b>			<b>NGN2,200</b>

List Of Approval(S)

**Helen Mbonu:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/08/LA1011/0013**

Date raised: Fri Aug 12 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : BENJAMIN -DRIVER

DATE RAISED: 12/8/2022

DATE DISBURSED: 12/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0013	AIRTIME FOR BENJAMIN TO CALL CLIENT -VFS	CASH - LAGOS OFFICE PETTY CASH	NGN500
<b>Grand Total</b>			<b>NGN500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0007**

Date raised:Thu Aug 11 2022

RAISED BY  
**Enwemasor Collins**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2480

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 11/8/2022

DATE DISBURSED: 11/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0007	Fuel to Federal Palace Hotel	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

- Enwemasor Collins: raised
- Helen Mbonu: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Helen Mbonu: Processed payment

**Voucher #MEL/2022/08/LA1011/0012**

Date raised:Wed Aug 10 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED

DATE RAISED: 10/8/2022

DATE DISBURSED: 10/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0012	FUEL FOR MCC BUS	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0011**

Date raised:Wed Aug 10 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : PINNACLE OIL AND GAS LIMITED - FRIDAY SALAMI

DATE RAISED: 10/8/2022

DATE DISBURSED: 10/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0011	FUEL FOR VENZA	CASH - LAGOS OFFICE PETTY CASH	NGN8,000
<b>Grand Total</b>			<b>NGN8,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0009**

Date raised: Tue Aug 09 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : EBUKA IBEKWE

DATE RAISED: 09/8/2022

DATE DISBURSED: 09/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0009	FUEL FOR MCC BUS - REFUND TO EBUKA	CASH - LAGOS OFFICE PETTY CASH	NGN4,000
<b>Grand Total</b>			<b>NGN4,000</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment



**Voucher #MEL/2022/08/LA1011/0006**

Date raised: Mon Aug 08 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : BENJAMIN DRIVER

DATE RAISED: 08/8/2022

DATE DISBURSED: 08/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0006	BALANCE PAYMENT FOR REFRESHMENT FOR MRS MUBO	CASH - LAGOS OFFICE PETTY CASH	NGN1,360
<b>Grand Total</b>			<b>NGN1,360</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0005**

Date raised: Mon Aug 08 2022

RAISED BY  
**Fadipe Daniel**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : FADIPE DANIEL

DATE RAISED: 08/8/2022

DATE DISBURSED: 08/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0005	Parking fee at Oshodi for MCC Bus from 8th - 12th of August	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

Fadipe Daniel: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/08/LA1011/0004**

Date raised: Fri Aug 05 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : MBONU HELEN

DATE RAISED: 05/8/2022

DATE DISBURSED: 05/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0004	DRINK FOR MRS OBOH	CASH - LAGOS OFFICE PETTY CASH	NGN500
<b>Grand Total</b>			<b>NGN500</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0003**

Date raised: Fri Aug 05 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : BENJAMIN DRIVER

DATE RAISED: 05/8/2022

DATE DISBURSED: 05/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0003	AIRPORT PARKING SPACE TO PICK UP MRS OBOH	CASH - LAGOS OFFICE PETTY CASH	NGN750
<b>Grand Total</b>			<b>NGN750</b>

List Of Approval(S)

Helen Mbonu: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/08/LA1011/0002**

Date raised:Wed Aug 03 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: 03/8/2022

DATE DISBURSED: 03/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0002	Car ark (July 18-22, July 25-29 & Aug 1-5) - 3 weeks at N1,500 per week	CASH - LAGOS OFFICE PETTY CASH	NGN4,500
		<b>Grand Total</b>	<b>NGN4,500</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/08/LA1011/0001**

Date raised: Mon Aug 01 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: 01/8/2022

DATE DISBURSED: 01/8/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/08/LA1011/0001	PARKING SPACE FOR STAFF BUS (1ST TO 7TH AUG 2022)	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