

**Voucher #MEL/2022/05/LA1011/0032**

Date raised: Mon 5ay 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 : CEPHAS SECURITY

DATE RAISED: 30/5/2022

DATE DISBURSED: 30/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0032	TRANSPORTATION FOR CEPHAS	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/2022/05/LA1011/0033**

Date raised: Mon 5ay 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 : KENNY OGUNS

DATE RAISED: 30/5/2022

DATE DISBURSED: 30/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0033	TRANSPORTATION TO AND FRO FOR FIXING THE MALE TOILET	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/2022/05/LA1011/0031**

Date raised:Sun 5ay 29 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: 29/5/2022

DATE DISBURSED: 29/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0031	Car park 23rd to 27th, 30th May to 3rd June 2022	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/05/LA1011/0029**

Date raised: Fri 5ay 27 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : COLLINS ENWEMASOR

DATE RAISED: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0029	FUEL FOR SIENNA	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/2022/05/LA1011/0030**

Date raised: Fri 5ay 27 2022

RAISED BY  
**Onyinye Ossy-Nweze**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5010-AF

BENEFICIARY NAME : OSSY-NWEZE ONYINYE

DATE RAISED: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0030	WAEC Scratchcard for Valentine Ntomchukwu	CASH - LAGOS OFFICE PETTY CASH	NGN3,000
<b>Grand Total</b>			<b>NGN3,000</b>

List Of Approval(S)

**Onyinye Ossy-Nweze: raised**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/05/LA1011/0028**

Date raised: Fri 5ay 27 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : KENNY OGUNS

DATE RAISED: 27/5/2022

DATE DISBURSED: 27/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0028	TO AND FRO TRANSPORTATION TO FIX THE WATER PUMP	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/2022/05/LA1011/0027**

Date raised:Wed 5ay 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 : BENJAMIN MCC

DATE RAISED: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0027	GATE FEE AND PARKING AT THE AIRPORT WITH MRS OBARO	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/2022/05/LA1011/0026**

Date raised:Wed 5ay 25 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 25/5/2022

DATE DISBURSED: 25/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0026	PAYMENT FOR GUM AND FLEET FOR MAPLE VEHICLES	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/2022/05/LA1011/0025**

Date raised: Tue 5ay 24 2022

RAISED BY  
**Quadri Bankole**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 24/5/2022

DATE DISBURSED: 24/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0025	TRANSPORT TO VFS( CLIENT TO DO BIOMETRIC)	CASH - LAGOS OFFICE PETTY CASH	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/05/LA1011/0023**

Date raised: Mon 5ay 23 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: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0023	PARKING SPACE FOR STAFF BUS 23RD TO 29TH MAY 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

**Voucher #MEL/2022/05/LA1011/0022**

Date raised: Mon 5ay 23 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6450

BENEFICIARY NAME : CHIGOZIE DIMGBA

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0022	PURCHASE OF DURACELL BATTERIES	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/2022/05/LA1011/0024**

Date raised: Mon 5ay 23 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

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0024	Vulcanizer( Patching of tyre) venza	CASH - LAGOS OFFICE PETTY CASH	NGN1,000
<b>Grand Total</b>			<b>NGN1,000</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/2022/05/LA1011/0021**

Date raised: Mon 5ay 23 2022

RAISED BY  
**Quadri Bankole**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0021	Transport to vfs(to drop off Biometric Instruction Letter)	CASH - LAGOS OFFICE PETTY CASH	NGN600
#MEL/2022/05/LA1011/0021	Recharge Card for 09126384478	CASH - LAGOS OFFICE PETTY CASH	NGN500
		<b>Grand Total</b>	<b>NGN1,100</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/05/LA1011/0020**

Date raised: Mon 5ay 23 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: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0020	AIRPORT PARKING SPACE AND GATE FEE TO PICK UP MRS OBARO	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/2022/05/LA1011/0019**

Date raised: Mon 5ay 23 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: 23/5/2022

DATE DISBURSED: 23/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0019	FUEL FOR MARKETING CAR	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/2022/05/LA1011/0017**

Date raised:Thu 5ay 19 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 19/5/2022

DATE DISBURSED: 19/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0017	LABOUR FOR WATER PIPE REPAIRS	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/2022/05/LA1011/0018**

Date raised:Thu 5ay 19 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6350

BENEFICIARY NAME : FRIDAY SALAMI

DATE RAISED: 19/5/2022

DATE DISBURSED: 19/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0018	MATERIALS FOR THE REPAIRS OF THE MAPLE HOUSE PIPE	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/2022/05/LA1011/0016**

Date raised:Wed 5ay 18 2022

RAISED BY  
**Ifeoluwa Abioye**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6174

BENEFICIARY NAME : **MARKETING**

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0016	Marketing Items Sweets	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

Ifeoluwa Abioye: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Fadipe Daniel: Processed payment

**Voucher #MEL/2022/05/LA1011/0015**

Date raised:Wed 5ay 18 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6162

BENEFICIARY NAME : MEGA PLAZA

DATE RAISED: 18/5/2022

DATE DISBURSED: 18/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0015	PARKING SPACE AT MEGA PLAZA	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/2022/05/LA1011/0014**

Date raised: Tue 5ay 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 : JOSEPH SIMON

DATE RAISED: 17/5/2022

DATE DISBURSED: 17/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0014	TRANSPORTATION FOR BRINGING CLIENTS FROM WINE TO MEL	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/2022/05/LA1011/0013**

Date raised: Tue 5ay 17 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: 17/5/2022

DATE DISBURSED: 17/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0013	Car park 9-13th	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
#MEL/2022/05/LA1011/0013	car park 16-20th	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
#MEL/2022/05/LA1011/0013	Pumping (5 times) and patching of tyre	CASH - LAGOS OFFICE PETTY CASH	NGN2,000
		<b>Grand Total</b>	<b>NGN5,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Fadipe Daniel:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/05/LA1011/0012**

Date raised: Mon 5ay 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 : ABRAHAM OTOIDE

DATE RAISED: 16/5/2022

DATE DISBURSED: 16/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0012	PARKING SPACE FOR STAFF BUS FOR THE WEEK (16TH - 22ND APRIL 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

**Voucher #MEL/2022/05/LA1011/0011**

Date raised: Mon 5ay 16 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: 16/5/2022

DATE DISBURSED: 16/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0011	PATCHING OF CAR FOR VENZA	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/2022/05/LA1011/0010**

Date raised:Thu 5ay 12 2022

RAISED BY  
**Onyinye Ossy-Nweze**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5010-AF

BENEFICIARY NAME : ONYINYE MALIZU

DATE RAISED: 12/5/2022

DATE DISBURSED: 12/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0010	2 WAEC Scratchcards for MCC parent- Mr. Chigozie Henry Aguguo	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN5,600</b>

List Of Approval(S)

Onyinye Ossy-Nweze: raised

Helen Mbonu: Rejected voucher

Onyinye Ossy-Nweze: Updated voucher

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

**Voucher #MEL/2022/05/LA1011/0009**

Date raised: Tue 5ay 10 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: 10/5/2022

DATE DISBURSED: 10/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0009	STAFF BUS PARKING SPACE FOR THE WEEK 9TH-15TH APRIL 22	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/2022/05/LA1011/0007**

Date raised: Mon 5ay 09 2022

RAISED BY  
**Kosuwei Woyengikuro**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6500

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0007	Recharge of 08170587989	CASH - LAGOS OFFICE PETTY CASH	NGN5,000
<b>Grand Total</b>			<b>NGN5,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/05/LA1011/0008**

Date raised: Mon 5ay 09 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0008	BALANCING AND ALIGNMENT FOR 4 RUNNER	CASH - LAGOS OFFICE PETTY CASH	NGN6,000
<b>Grand Total</b>			<b>NGN6,000</b>

List Of Approval(S)

- Helen Mbonu: raised
- Fadipe Daniel: Rejected voucher
- Helen Mbonu: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Fadipe Daniel: Processed payment

**Voucher #MEL/2022/05/LA1011/0004**

Date raised: Mon 5ay 09 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: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0004	TRANSPORTATION TO PICK UP VISA CARD AT GTB MARINA	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/2022/05/LA1011/0005**

Date raised: Mon 5ay 09 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0005	FIXING OF TYRE FOR 4 RUNNER	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/2022/05/LA1011/0006**

Date raised: Mon 5ay 09 2022

RAISED BY  
**Kosuwei Woyengikuro**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 09/5/2022

DATE DISBURSED: 09/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0006	Car park for period - 3rd to 6th May	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
#MEL/2022/05/LA1011/0006	patching of tyre. Daniel already aware	CASH - LAGOS OFFICE PETTY CASH	NGN1,500
		<b>Grand Total</b>	<b>NGN3,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/05/LA1011/0003**

Date raised: Fri 5ay 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6152

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 06/5/2022

DATE DISBURSED: 06/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0003	PAYMENT FOR CHANGING 5 TYRES FOR 4 RUNNER JEEP	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/2022/05/LA1011/0002**

Date raised: Fri 5ay 06 2022

RAISED BY  
**Helen Mbonu**

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

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 6151

BENEFICIARY NAME : ABRAHAM OTOIDE

DATE RAISED: 06/5/2022

DATE DISBURSED: 06/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0002	FUEL TO DRIVE TO THE MECHANIC FOR AUDI	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/2022/05/LA1011/0001**

Date raised:Thu 5ay 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 : ABRAHAM OTOIDE

DATE RAISED: 05/5/2022

DATE DISBURSED: 05/5/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/05/LA1011/0001	STAFF BUS PARKING SPACE FEE FOR THE WEEK - 2ND TO 8TH MAY	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