

**Voucher #MEL/2022/07/1014/0009**

Date raised:Wed Jul 27 2022

RAISED BY  
**Kosuwei Woyengikuro**

FUNDS DISBURSED FROM  
**CASH - VISA IMPREST CASH ACCOUNT CASH**

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NT

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 27/7/2022

DATE DISBURSED: 27/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0009	Arinze Chukwuemeka Micheal - Notarization of custodianship for	CASH - VISA IMPREST CASH ACCOUNT	NGN1,500
#MEL/2022/07/1014/0009	car park at notary place	CASH - VISA IMPREST CASH ACCOUNT	NGN500
<b>Grand Total</b>			<b>NGN2,000</b>

List Of Approval(S)

**Kosuwei Woyengikuro: raised**

**Fadipe Daniel: Reviewed voucher**

**Olukoya Temitope: Approved voucher**

**Helen Mbonu: Processed payment**

**Voucher #MEL/2022/07/1014/0008**

Date raised:Wed Jul 27 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 27/7/2022

DATE DISBURSED: 27/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0008	Transportation to vfs for biometric	CASH - VISA IMPREST CASH ACCOUNT	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/2022/07/1014/0007**

Date raised: Tue Jul 26 2022

RAISED BY  
**Akhigbe Favour**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-NF

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 26/7/2022

DATE DISBURSED: 26/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0007	Fees for Notary and car park(Notary N1500 and Car Pack 500)	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
		<b>Grand Total</b>	<b>NGN2,000</b>

List Of Approval(S)

**Akhigbe Favour:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Helen Mbonu:** Processed payment

**Voucher #MEL/2022/07/1014/0006**

Date raised: Tue Jul 26 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 26/7/2022

DATE DISBURSED: 26/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0006	Transportation to vfs (To attend to Mrs Apanishile Biometric)	CASH - VISA IMPREST CASH ACCOUNT	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/2022/07/1014/0005**

Date raised: Mon Jul 25 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 25/7/2022

DATE DISBURSED: 25/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0005	Transportation to vfs for extension of boimetric letter for Mr Udochukwu Okoro	CASH - VISA IMPREST CASH ACCOUNT	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/2022/07/1014/0004**

Date raised: Fri Jul 15 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 15/7/2022

DATE DISBURSED: 15/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0004	Transportation to vfs for biometric	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

**Quadri Bankole:** raised

**Helen Mbonu:** Reviewed voucher

**Olukoya Temitope:** Approved voucher

**Fadipe Daniel:** Processed payment

**Voucher #MEL/2022/07/1014/0002**

Date raised:Thu Jul 14 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 14/7/2022

DATE DISBURSED: 14/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0002	transportation to vfs for Mcc Student(Mr Winkie)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

- Quadri Bankole: raised**
- Fadipe Daniel: Reviewed voucher**
- Olukoya Temitope: Approved voucher**
- Helen Mbonu: Processed payment**

**Voucher #MEL/2022/07/1014/0001**

Date raised: Mon Jul 04 2022

RAISED BY  
**Quadri Bankole**

FUNDS DISBURSED FROM  
**CASH** - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 5000-TR

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 04/7/2022

DATE DISBURSED: 04/7/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/07/1014/0001	Ttransportaton t vfs globl todropp new passport reqset	CASH - VISA IMPREST CASH ACCOUNT	NGN600
<b>Grand Total</b>			<b>NGN600</b>

List Of Approval(S)

- Quadri Bankole:** raised
- Helen Mbonu:** Reviewed voucher
- Olukoya Temitope:** Approved voucher
- Fadipe Daniel:** Processed payment