

Voucher #MEL/2022/11/1014/0009

Date raised: Thu Nov 24 2022

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 24/11/2022

DATE DISBURSED: 24/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0009	CUSTODIAN NOTARIZATION FOR SHAMONDA SAMUEL TITOBIO LUWA	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Femi Olajide: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/1014/0008

Date raised:Wed Nov 23 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0008	TRANSPORTATION TO NOTARIZATION PLACE(TO NOTARIZE CUSTODIAN)	CASH - VISA IMPREST CASH ACCOUNT	NGN800
Grand Total			NGN800

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/1014/0007

Date raised:Wed Nov 23 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0007	CUSTODIANSHIP FOR FAROGHA MERCY OYINEMI	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Quadri Bankole: raised

Helen Mbonu: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/1014/0006

Date raised:Wed Nov 23 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 23/11/2022

DATE DISBURSED: 23/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0006	TRANSPORTATION TO VFS (TO ASSIST CLIENT FOR BIOMETRIC)	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

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

Voucher #MEL/2022/11/1014/0005

Date raised: Mon Nov 21 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : **BANKOLE QUADRI**

DATE RAISED: 21/11/2022

DATE DISBURSED: 21/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0005	TRANSPPORTATION TO VFS OFFICE TO ASSIST MRS MONAGOULU FOR BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN600
Grand Total			NGN600

List Of Approval(S)

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

Voucher #MEL/2022/11/1014/0004

Date raised: Mon Nov 14 2022

RAISED BY
Quadri Bankole

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : BANKOLE QUADRI

DATE RAISED: 14/11/2022

DATE DISBURSED: 14/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0004	TRANSPORTATION COMING BACK FROM VFS AFTER THE BIOMETRIC OF MRS UFONDU BENEDICT	CASH - VISA IMPREST CASH ACCOUNT	NGN300
Grand Total			NGN300

List Of Approval(S)

Quadri Bankole: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/1014/0003

Date raised: Fri Nov 11 2022

RAISED BY
Kosuwei Woyengikuro

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 11/11/2022

DATE DISBURSED: 11/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0003	Notary for MCC student Osegba-Ebose Osezua Aaron and car park	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
		Grand Total	NGN2,000

List Of Approval(S)

Kosuwei Woyengikuro: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment

Voucher #MEL/2022/11/1014/0002

Date raised:Wed Nov 09 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 : CANADA LOGISTICS

DATE RAISED: 09/11/2022

DATE DISBURSED: 09/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0002	TRANSPOTATION TO VFS FOR ASSITING BIOMETRIC	CASH - VISA IMPREST CASH ACCOUNT	NGN300
Grand Total			NGN300

List Of Approval(S)

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

Voucher #MEL/2022/11/1014/0001

Date raised: Tue Nov 01 2022

RAISED BY
Femi Olajide

FUNDS DISBURSED FROM
CASH - VISA IMPREST CASH ACCOUNT CASH

APPROVED BY: **Olukoya Temitope** paid

LEDGER CODE: 2410

BENEFICIARY NAME : KOSUOWEI WOYENGIKURO

DATE RAISED: 01/11/2022

DATE DISBURSED: 01/11/2022

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2022/11/1014/0001	NOTARY AND CAR PARK FOR AHMED-ISHIMEL HAMIDAT	CASH - VISA IMPREST CASH ACCOUNT	NGN2,000
Grand Total			NGN2,000

List Of Approval(S)

Femi Olajide: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Helen Mbonu: Processed payment