

Voucher #MEL/2024/11/595/0007

Date raised:Fri Nov 15 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410

BENEFICIARY NAME : TUKENI OBASI

DATE RAISED: 15/11/2024

DATE DISBURSED: 20/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/595/0007	REFUND FOR VISA APPLICATION FOR (NSOFOR JUDITH & PIUS) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD213.58
#MEL/2024/11/595/0007	REFUND FOR VISA APPLICATION FOR (David Chimdindu Onyegbuchulam) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD106.46
		Grand Total	USD320.04

List Of Approval(S)

Akanni Samuel: raised

Samuel Chuks Onwochei: Rejected voucher

Akanni Samuel: Updated voucher

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/11/595/0006

Date raised:Tue Nov 12 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410

BENEFICIARY NAME : TUKENI OBASI

DATE RAISED: 12/11/2024

DATE DISBURSED: 20/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/595/0006	REFUND FOR VISA APPLICATION FOR (DIMKA SUWA SHAMIR) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD168
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATIONT FOR (OKOTIE DERRY OGHENEFEJIRO) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD105
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATION FOR (OSAH WISDOM JAMES) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD168
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATION FOR (ANUOLUWAPO FAKOLADE) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD168
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATION FOR (KELLS EGBINYI) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD168
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATION FOR (CHIJIJOKE FAMILY) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD395
#MEL/2024/11/595/0006	REFUND FOR ONLINE VISA APPLICATION FOR (JAMES JOHN OCHEME) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD168
		Grand Total	USD1,340

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Rejected voucher

Akanni Samuel: Updated voucher

Fadipe Daniel: Reviewed voucher

Tukeni Obasi: Approved voucher

Akanni Samuel: Processed payment

Voucher #MEL/2024/11/595/0005

Date raised:Fri Nov 15 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410

BENEFICIARY NAME : MUBO OLABODE

DATE RAISED: 15/11/2024

DATE DISBURSED: 20/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/595/0005	BALANCE REFUND FOR VISA APPLICATION FOR (FOR 5 MAPLE CLIENTS) WITH PERSONAL CARD	GTBANK PLC - 0003270595	USD510
		Grand Total	USD510

List Of Approval(S)

- Akanni Samuel: raised
- Fadipe Daniel: Rejected voucher
- Akanni Samuel: Updated voucher
- Fadipe Daniel: Reviewed voucher
- Tukeni Obasi: Approved voucher
- Akanni Samuel: Processed payment

Voucher #MEL/2024/11/595/0004

Date raised:Mon Oct 14 2024

RAISED BY
Samuel Chuks Onwochei

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2410/2460

BENEFICIARY NAME : CANADA OFFICE

DATE RAISED: 14/10/2024

DATE DISBURSED: 12/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR -EWA KELECHUKWU	GTBANK PLC - 0003270595	USD60
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR -YUSUFF KEHINDE	GTBANK PLC - 0003270595	USD105
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR-AJIBADE DORCAS	GTBANK PLC - 0003270595	USD104
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR-AKINTUNDE IMOLEHIN ANJOLAOLUWA	GTBANK PLC - 0003270595	USD170
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR-UBOGU UFUOMA	GTBANK PLC - 0003270595	USD170
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR-ALUYI ISOKEN	GTBANK PLC - 0003270595	USD170
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR VISA PAYMENT FOR-IKU AMARACHUKWU	GTBANK PLC - 0003270595	USD170
#MEL/2024/11/595/0004	REFUND TO CANADA OFFICE FOR INTERNAL FLIGHT FOR OLUWATIMILEHIN UYIOSA BAMISHE	GTBANK PLC - 0003270595	USD75
		Grand Total	USD1,024

- List Of Approval(S)
- Samuel Chuks Onwochei: raised
- Fadipe Daniel: Reviewed voucher
- Olukoya Temitope: Approved voucher
- Tukeni Obasi: Approved voucher
- Fadipe Daniel: Processed payment

Voucher #MEL/2024/11/595/0003

Date raised:Fri Oct 18 2024

RAISED BY
Akanni Samuel

FUNDS DISBURSED FROM
BANK - 0003270595 GTBANK PLC

APPROVED BY: Tukeni Obasi

paid

LEDGER CODE: 2420

BENEFICIARY NAME : MAPLE CANADIAN COLLEGE

DATE RAISED: 18/10/2024

DATE DISBURSED: 12/11/2024

VOUCHER CODE	DESCRIPTION	BANK ACCOUNT	AMOUNT
#MEL/2024/11/595/0003	Refund of Excess Post Secondary Application Fees paid by Mrs. Emoruwa to MCC	GTBANK PLC - 0003270595	USD440
		Grand Total	USD440

List Of Approval(S)

Akanni Samuel: raised

Fadipe Daniel: Reviewed voucher

Olukoya Temitope: Approved voucher

Tukeni Obasi: Approved voucher

Fadipe Daniel: Processed payment