



OFFICE OF HIS EXCELLENCY
JOHN DRAMANI MAHAMA
 FORMER PRESIDENT, REPUBLIC OF GHANA



November 23, 2017

REQUEST FOR REIMBURSEMENT OF TRAVEL AIRFARE

As requested, kindly find attached invoices in respect of two travels of former President, HE John Mahama and HE Mrs. Lordina Dramani Mahama accompanied by a security person and a personal aide in the months of March and October this year.

Please accept the assurances of our highest consideration.

JOYCE BAWAH MOGTARI

SPECIAL AIDE TO THE FORMER PRESIDENT

CHIEF OF STAFF
 FLAGSTAFF HOUSE
 ACCRA

② FTU
~~IB~~ IDDPA
 F.Y.J.A
 AFOO
 25/11

 30/11

TRAVEL MATTERS LTD.

NO.31 ACCRA NEW-TOWN ROAD, KOKOMLEMLE
P.O. BOX KD 721, KANDA-ACCRA.
TEL 0302-225977 / 225776 / 0208112672 TEL/FAX 0302-201359
travel_matters@yahoo.com

INVOICE

Invoice Number TML2017 - 1066
Issue Date 13-Oct-17

CUSTOMER NAME

OFFICE OF THE FORMER PRESIDENT
ACCRA

Dear Sir/Madam,

Please find Invoice in favour of the following passenger(s) for payment. Form of Payment is by Cash /Cheque/ Bank Draft.
Please issue Cheque or Bank Draft in the name of Travel Matters Ltd.

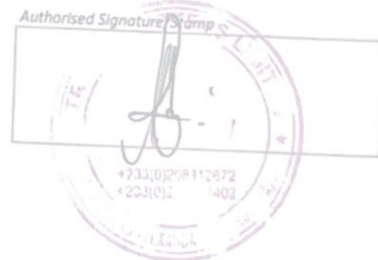
SRL #	PASSENGER NAME	ROUTING	CCY	FARE	REMARKS
1	MAHAMA/JOHN DRAMANI H.E	ACC-LHR-NYC-LHR-ACC	USD	16,897.00	
2	MAHAMA/LORDINA H.E	ACC-LHR-NYC-LHR-ACC	USD	16,897.00	
3	MAHAMA/JAMES	ACC-LHR-NYC-LHR-ACC	USD	6,980.00	
4	MAHAMA/BRAIMA	ACC-LHR-NYC-LHR-ACC	USD	2,875.00	
TOTAL			USD	43,649.00	

Please note that this invoice is due for payment within 0 Days from date of issue.

ADDITIONAL INFORMATION

THANK YOU FOR YOUR BUSINESS

TRAVEL MATTERS, we put the world in your palm



TRAVEL MATTERS LTD.

NO.31 ACCRA NEW-TOWN ROAD, KOKOMLEMLE
P.O. BOX KD 721, KANDA-ACCRA.
TEL 0302-225977 / 225776 / 0208112672 TEL/FAX 0302-201359
travel_matters@yahoo.com

INVOICE

Invoice Number TML2017 - 0376
Issue Date 23-Mar-17

CUSTOMER NAME

OFFICE OF THE FORMER PRESIDENT
ACCRA

Dear Sir/Madam,

Please find invoice in favour of the following passenger(s) for payment. Form of Payment is by Cash /Cheque/ Bank Draft.
Please Issue Cheque or Bank Draft in the name of Travel Matters Ltd.

SRL #	PASSENGER NAME	ROUTING	CCY	FARE	REMARKS
1	MAHAMA/JOHN DRAMANI H.E	ACC-DXB-BRU-DXB-ACC	USD	7,856.00	
2	MAHAMA/LORDINA H.E	ACC-DXB-BRU-DXB-ACC	USD	7,856.00	
3	MAHAMA/JAMES	ACC-DXB-BRU-DXB-ACC	USD	4,140.00	
4	MAHAMA/BRAIMA	ACC-DXB-BRU-DXB-ACC	USD	2,259.00	
TOTAL			USD	22,111.00	

Please note that this invoice is due for payment withi 0 Days from date of issue.

ADDITIONAL INFORMATION

THANK YOU FOR YOUR BUSINESS

TRAVEL MATTERS, we put the world in your palm

Authorised Signature/Stamp



+23302208112672
+23302201359



Travel Matters Limited

No. 31 ACCRA NEW-TOWN ROAD, KOKOMLEMLE
NEAR SADISCO TRAFFIC LIGHT, ACCRA 0004971
P. O. BOX 10855, ACCRA - NORTH

TEL: 0302 225977 / 225776, CELL: 0204334402 / 024 4824458, FAX: 0302 221664

Received from Mahama / John Dramani H.E.

The Sum of forty three thousand six hundred
and forty nine US dollars only

On 16-Oct-17 Being payment for Tickets issued
for Invoice No TML 2017-1066

Cash/ Cheque/ Postal Order _____ any.

Received on behalf of Travel Matters Ltd.

GHC 7,536.49

Official Receipt



Travel Matters Limited

No. 31 ACCRA NEW-TOWN ROAD, KOKOMLEMLE
NEAR SADISCO TRAFFIC LIGHT, ACCRA 0004964
P. O. BOX 10855, ACCRA - NORTH

TEL: 0302 225977 / 225776, CELL: 0204334402 / 024 4824458, FAX: 0302 221664

Received from Mahama / John Dramani H.E.

The Sum of Twenty two thousand one hundred
and eleven US dollars only

On 23-Mar-17 Being payment for Tickets issued
for Invoice No TML 2017-0376

Cash/ Cheque/ Postal Order _____ any.

Received on behalf of Travel Matters Ltd.

GHC \$22,111

Official Receipt

ACKNOWLEDGEMENT RECEIPT

I have received an amount of USD 66,000 -
from this office in respect of Refund of HE JH

NAME Joye Banat Moftari

SIGN JBanat

DATE 19 / 12 / 2014

TELE NO. 0244 238674 / 0540101202

=====