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PROOF OF MEANS OF FINANCIAL SUPPORT LETTER

Emmanuel Amponsah Frimpong,
ST. Thomas Moore and John Fisher Church,
P.O. Box A283,
Achimota-Accra.
26th March 2025.

The Visa Officer,
High Commission of Canada,
42 Independence Avenue,
Box 1639.
Accra-Ghana.

Dear Immigration Officer,

COVER LETTER FOR PROOF OF FUNDS

I am writing to provide details regarding the sources of my funds for my upcoming trip to Canada. My financial resources come from a variety of channels, primarily supported by my father, who is the owner of [A. FRIMPS Farms](#). This is a 26 different palm plantation with a total of 254 acres. My father has been incredibly instrumental in assisting me financially, acting [as my primary sponsor](#). He regularly deposits funds into my bank account at the Ghana Commercial Bank (GCB). As the CEO of A. FRIMPS Farms, these funds are largely derived from the farm's earnings. Attached to this letter are [sales receipts from his farm produce](#).

When I turned 18 in 2017, my father brought me on board as part of his operations team. I began to set aside some of the funds earned for my education in the future. In August 2020, my father [gifted me a portion of his palm plantation \(7 hectares\)](#) as a sign of appreciation for my hardwork.. Over the past five years, I have diligently saved the proceeds from my farm, in my bank account (GCB). This disciplined approach has significantly grown my savings in my bank account to an appreciable amount.. I have attached [sales receipts from my farm](#) as supporting evidence of the deposits I make into my bank account. I make the deposit after payment of recurring expenses like transportation and wages to workers.

In addition, I was employed by Zenith Bank Ghana in March 2023 as a permanent employee. The details of [my employment letter](#) and remuneration have been attached accordingly to show my salary and other allowances paid to me. My current employer pays my salary and other

allowances through my Zenith Bank account. However, I often transfer the funds to my GCB account since GCB is my main bank account. I always transfer GHS 7,812.90, after my welfare deductions, as my salary for each month into my GCB account.

I also have [a landed property in my name](#). I have attached documents for this property. Upon admission to the University of Winnipeg, I acquired a [scholarship of CAN\\$10,000](#) from the Faculty of Business and Economics. My full tuition for the program is CAN\$17,951.24. I have attached my scholarship package as well.

The table below shows a concise breakdown of my academic and living expenses during my temporal stay in Canada.

ITEMS/EXPENSES	AMOUNT (CAN\$)	AMOUNT (CAN\$)
Tuition cost for the program	17,951.24	
Living expenses	20,635.00	
Travel cost (in and out)	3,000.00	
Miscellaneous	1,000.00	
TOTAL		42,586.24
AVAILABLE FUNDS		
Personal funds	83,301.60	
Scholarship	10,000.00	
TOTAL		93,301.60
SURPLUS/EXCESS FUNDS		50,715.36

All currency conversion from Ghanaian cedi (GHC) to Canadian Dollar (CAN\$) were done on May 26,2025, at a rate of 10.8673 on

<https://www.xe.com/currencyconverter/convert/?Amount=905264.61&From=GHS&To=CAD>

SUPPORTING DOCUMENTS

PERSONAL FUNDS

My Bank Statement

STATEMENT OF ACCOUNT



Statement Period

01-Oct-2024 - 20-Mar-2025

Report time: 2025-03-20 12:13:05 PM

EMMANUEL AMPONSAH FRIMPONG



Customer No. : 011670409
Branch : LABONE
Product : STANDARD SAVINGS

Account Summary

Account Number	1731010039540
Currency	GHS
Opening Balance	789,803.57
Closing Balance	905,264.61
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 87,035.00

Total Cr: 202,496.04

DATE

20-Mar-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
03-Oct-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000021	173CHWL243320107	03-Oct-2024	2,750.00		787,053.57
09-Oct-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000022	173CHWL243320118	09-Oct-2024	5,500.00		781,553.57
11-Oct-2024	Cash Deposit BY AMPONSAH EMMANUEL	173CHDP223260040	11-Oct-2024		6,800.00	788,353.57
14-Oct-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000023	173CHWL243330127	14-Oct-2024	1,000.00		787,353.57
17-Oct-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000024	173CHWL243520111	17-Oct-2024	3,200.00		784,153.57
21-Oct-2024	Cash Deposit BY GRACE ASAMAH FRIMPONG	173CHDP243512430	21-Oct-2024		15,000.00	799,153.57
23-Oct-2024	Cash Deposit BY AMPONSAH EMMANUEL	173CHDP243660155	23-Oct-2024		2,000.00	801,153.57
28-Oct-2024	ACH SALARY PAYMENT FOR OCT. 2024	555SALK243670CVJ	28-Oct-2024		7,812.90	808,966.47
28-Oct-2024	ACH COMMISSION	555SALK243670CVJ	28-Oct-2024	5.00		808,961.47
31-Oct-2024	Interest Capitalization	173SAV1GHS000001	01-Nov-2024		5.79	808,967.26
31-Oct-2024	E-SERVICE BUNDLE CHARGE	173EPSFGHS000001	01-Nov-2024	10.00		808,957.26
01-Nov-2024	Cash Deposit BY SELF	173CHDP243611575	01-Nov-2024		5,000.00	813,957.26

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04-Nov-2024	Cash Deposit BY ERNEST APPAU	173CHDP243730011	04-Nov-2024	3,000.00	816,957.26
04-Nov-2024	Cash Deposit BY SELF	173CHDP243700144	04-Nov-2024	4,570.00	821,527.26
07-Nov-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000025	173CHWL243700402	07-Nov-2024	3,000.00	818,527.26
11-Nov-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000026	173CHWL243700403	11-Nov-2024	1,100.00	817,427.26
14-Nov-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000027	173CHWL243700404	14-Nov-2024	1,900.00	815,527.26
18-Nov-2024	Cash Deposit BY SELF	173CHWL243730083	18-Nov-2024	5,000.00	820,527.26
18-Nov-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000028	173CHWL243730184	18-Nov-2024	2,200.00	818,327.26
28-Nov-2024	ACH SALARY PAYMENT FOR NOV. 2024	555SALK243850BU7	28-Nov-2024	7,812.90	826,140.16
28-Nov-2024	ACH COMMISSION	555SALK243850BU7	28-Nov-2024	5.00	826,135.16
30-Nov-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000029	173CHWL220600406	30-Nov-2024	1,050.00	825,085.16
30-Nov-2024	Interest Capitalization	173SAV1GHS000001	01-Dec-2024	5.99	825,091.15
30-Nov-2024	E-SERVICE BUNDLE CHARGE	173EPSFGHS000001	01-Dec-2024	10.00	825,081.15
04-Dec-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000030	173CHWL243730407	04-Dec-2024	2,000.00	823,081.15
09-Dec-2024	Cash Deposit BY AMPONSAH EMMANUEL	173CHDP243740176	09-Dec-2024	15,000.00	838,081.15
13-Dec-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000031	173CHWL220600408	13-Dec-2024	4,000.00	834,081.15
18-Dec-2024	Cash Deposit BY KYEI ABOI	173CHDP243740808	18-Dec-2024	6,000.00	840,081.15
24-Dec-2024	ACH SALARY PAYMENT FOR DEC. 2024	555SALK24376LOP3	24-Dec-2024	7,812.90	847,894.05
24-Dec-2024	ACH COMMISSION	555SALK24376LOP3	24-Dec-2024	5.00	847,889.05
31-Dec-2024	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000032	173CHWL243761408	31-Dec-2024	5,000.00	842,889.05
31-Dec-2024	Interest Capitalization	173SAV1GHS000001	01-Jan-2025	6.13	842,895.18
31-Dec-2024	E-SERVICE BUNDLE CHARGE	173EPSFGHS000001	01-Jan-2025	10.00	842,885.18
03-Jan-2025	Cash Deposit BY AMPONSAH FRIMPONG	173CHDP243840101	03-Jan-2025	10,000.00	852,885.18

06-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000033	173CHWL243570015	06-Jan-2025	2,200.00	850,665.18
08-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000034	173CHWL243670411	08-Jan-2025	3,700.00	846,965.18
09-Jan-2025	Cash Deposit BY SELF	173CHDP243780017	09-Jan-2025	5,000.00	851,965.18
10-Jan-2025	Cash Deposit BY SELF	173CHDP243830005	10-Jan-2025	2,850.00	854,835.18
13-Jan-2025	Cash Deposit BY AMPONSAH FRIMPONG	173CHDP221090067	13-Jan-2025	9,500.00	869,835.18
16-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000035	173CHWL243840018	16-Jan-2025	1,500.00	868,335.18
20-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000036	173CHWL243850412	20-Jan-2025	2,660.00	865,675.18
24-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000037	173CHWL243851413	24-Jan-2025	2,000.00	863,675.18
28-Jan-2025	ACH SALARY PAYMENT FOR JAN. 2025	555SALK24385XB14	28-Jan-2025	7,812.90	871,488.08
28-Jan-2025	ACH COMMISSION	555SALK24385XB14	28-Jan-2025	5.00	871,483.08
29-Jan-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000038	173CHWL252590119	29-Jan-2025	7,000.00	864,483.08
31-Jan-2025	Interest Capitalization	173SAV1GHS000001	01-Feb-2025	6.58	864,489.66
31-Jan-2025	E-SERVICE BUNDLE CHARGE	173EPSFGHS000001	01-Feb-2025	10.00	864,479.66
03-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000039	173CHWL243865881	03-Feb-2025	4,000.00	860,479.66
05-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000040	173CHWL243868416	05-Feb-2025	1,750.00	858,729.66
10-Feb-2025	Cash Deposit BY AMPONSAH EMMANUEL	173CHDP221180825	10-Feb-2025	15,000.00	873,729.66
10-Feb-2025	Cash Deposit BY SELF	173CHDP221189095	10-Feb-2025	10,000.00	883,729.66
12-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000041	173CHWL243869101	12-Feb-2025	10,000.00	873,729.66
17-Feb-2025	Cash Deposit BY AMPONSAH FRIMPONG	173CHDP2213300181	17-Feb-2025	2,000.00	875,729.66
17-Feb-2025	Cash Deposit BY SELF	173CHDP241236092	17-Feb-2025	8,000.00	883,729.66
18-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000042	173CHWL243869599	18-Feb-2025	3,000.00	880,729.66
20-Feb-2025	Cash Deposit BY SELF	173CHDP221240178	20-Feb-2025	7,500.00	888,229.66

21-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000043	173CHWL243800077	21-Feb-2025	1,300.00	886,929.66
21-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000044	173CHWL243810043	21-Feb-2025	1,000.00	885,929.66
24-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000045	173CHWL243811099	24-Feb-2025	2,150.00	883,779.66
25-Feb-2025	Cash Deposit BY SELF	173CHDP243811230	25-Feb-2025	7,000.00	890,779.66
26-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000046	173CHWL243800420	26-Feb-2025	5,000.00	885,779.66
26-Feb-2025	ACH SALARY PAYMENT FOR FEB. 2024	555SALK2438VTZ70	26-Feb-2025	7,812.90	893,592.56
26-Feb-2025	ACH COMMISSION	555SALK2438VTZ70	26-Feb-2025	5.00	893,587.56
27-Feb-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000047	173CHWL243791181	27-Feb-2025	3,000.00	890,587.56
28-Feb-2025	Interest Capitalization	173SAV1GHS000001	01-Mar-2025	7.05	890,594.61
28-Feb-2025	E-SERVICE BUNDLE CHARGE	173EPSFGHS000001	01-Mar-2025	10.00	890,584.61
03-Mar-2025	Cash Deposit BY AMPONSAH FRIMPONG	173CHDP243850752	03-Mar-2025	9,680.00	900,264.61
05-Mar-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000048	173CHWL243791888	05-Mar-2025	4,000.00	896,264.61
07-Mar-2025	Cash Deposit BY ERNEST APPAU	173CHDP243900100	07-Mar-2025	5,000.00	901,264.61
07-Mar-2025	Cash Deposit BY SELF	173CHDP243914052	07-Mar-2025	3,500.00	904,764.61
10-Mar-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000049	173CHWL223304424	10-Mar-2025	1,950.00	902,814.61
14-Mar-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000050	173CHWL223320855	14-Mar-2025	1,000.00	901,814.61
17-Mar-2025	Cash Deposit BY AMPONSAH FRIMPONG	173CHDP22118B0V5	17-Mar-2025	6,000.00	907,814.61
19-Mar-2025	Cash Withdrawal BY EMMANUEL AMPONSAH FRIMPONG SWF 000051	173CHWL220600417	19-Mar-2025	2,550.00	905,264.61

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No. of DEBITS = 41 No. of CREDITS = 33

Please review your statement and draw the Manager's attention to any discrepancies/errors/omissions/ unauthorized debits or credits immediately,
otherwise the entries in this Statement shall be deemed as correct and shall be binding on you.
Visit the nearest branch of GCB Bank Ltd to sign up for our estatement and ealert services.
Give our customer service center a call on 0800 422 422
GCB, Your Bank for Life.

=====

**** End Of Statement ****



Cover Letter of Bank Statement



your bank for life

20th MARCH, 2025

THE CONSULAR
CANADIAN HIGH COMMISSION
VISA SECTION
ACCRA, GHANA

Dear Honorable Visa Officer,

BANK STATEMENT FOR VISA PURPOSE-MR EMMANUEL AMPONSAH FRIMPONG'S

ACCOUNT NUMBER:1731010039540

Mr. Emmanuel Amponsah Frimpong has expressed interest in obtaining his bank statement to support his application for a Canadian study permit and temporary resident visa. Mr Emmanuel Amponsah Frimpong has been admitted to pursue a one-year graduate program in the University of Winnipeg, commencing September 2025. The balance on the account as at March 20, 2025 is Nine Hundred and Five Thousand, Two Hundred and Sixty-four cedis, Sixty-one pesewas (GHS905,264.61). This confirmation is to be taken purely as an expression of opinion and is given to you in the strictest confidence without responsibility or guarantee on the part of this Bank or any of its officers.

Yours sincerely,



Bernard Afful
BRANCH MANAGER

My Employment Letter from Zenith Bank Ghana



ZENITH BANK (GHANA) LIMITED

HEAD OFFICE

Zenith Bank (Ghana) Limited
Zenith Heights, No. 37 Independence Avenue, Accra
GPS Address: (GA-030-7585)
P.M.B. CT 393, Accra-Ghana
Tel: +233 302 429700 / 302 611500 / 302 680884
Email: info@zenithbank.com.gh
Website: www.zenithbank.com.gh / SWIFT: ZEBLGH C

March 2, 2023

Emmanuel Frimpong Amponsah
P.O Box 37
Kade

Dear Emmanuel,

CONFIRMATION OF EMPLOYMENT

Your appraisal for the probation period of your employment has shown that you have performed well. Consequently, your employment is hereby confirmed as a permanent staff of Zenith Bank (Ghana) Limited at the grade of **Executive Assistant** with effect from **March 2, 2023**.

Your remuneration at this grade is as detailed below:

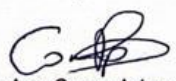
	GH Cedis
Annual basic salary	- 25,667.64
Allowances	- 80,053.51
Total	- <u>105,721.15</u>

The 'Terms and Conditions' in your Offer Letter dated August 22, 2022 to the extent that they are not inconsistent to this letter will apply. Please contact the Head – Human Resources for discussions on any other benefits that are attached to this grade.

Please note that upon this confirmation, you may resign your appointment with the Bank subject to giving one (1) month notice in writing or payment of one (1) month gross salary in lieu of notice.

We trust that you will strive for greater heights.

Yours faithfully,


PP: Nana Ama Owusu-Achaw
(Head-HR)

CC: Personal File

Directors | Mrs. Freda Y. Duplan (Board Chair), Henry Onwuzurigbo (Managing Director / Chief Executive Officer)
Clifford Mensah (Executive Director), Gabriel Ukpah, Anthony Oteng-Gyasi, Dr. Juliette Tuakil, Kwasi Boatin

A Copy of My Pay-slip for March 2025

ZENITH BANK (GHANA) LIMITED

EMPLOYEE PAYSIP

Payroll Period: March 2025 - March 2025

EMPLOYEE #:	2023076	SECTION :	GENERAL
EMPLOYEE NAME :	FRIMPONG EMMANUEL AMPONSAH	POSITION :	OFFICER
S.S.F. #:	E079902200019	LOCATION :	
EMPLOYEE TYPE :	PROFESSIONAL STAFF	UNIT :	
SALARY GRADE :	EXECUTIVE ASSIST.		
NOTCH:	4		
DATE EMPLOYED:	03/02/2023		
DIVISION :	LABONE		
DEPARTMENT :	CASH AND TELLER		

EARNINGS	HOURS	RATE	AMOUNT	DEDUCTIONS	AMOUNT	BALANCE
				INCOME TAX	2,173.63	
BASIC SALARY	168.00	45.00	7,560.00	LEAVE ALLOWANCE	629.74	
CLOTHING ALLOWANCE			925.23	HOUSING	1,111.74	
HOUSING ALLOWANCE			1,129.39	CLOTHING ALLOWANCE	910.77	
LEAVE ALLOWANCE			839.66	OCCUPATIONAL PENSION/ SCHEME	123.72	
TAXABLE ALLOWANCE			2,803.25	PERSONAL PENSION SCHEME	137.47	
UTILITY ALLOWANCE			1,654.73	DEFINED BENEFIT BASIC N.S.S.S	27.49	
			GROSS SALARY :	14,912.26	TOTAL DEDUCTIONS :	5,114.56
			NET PAY :	9,797.70	TAXABLE:	10,300.52
			TAKE HOME PAY :	9,797.70		

EMPLOYEE TAX BREAKDOWN

	0.00
	0.00
NORMAL TAX :	2,173.63
EMPLOYEE TAX :	2,173.63

PAYMENT MADE BY TRANSFER TO


BANK : ZENITH BANK GHANA
 BRANCH : TEMA INDUSTRIAL AREA
 BANK A/C : 6090115088

PAYROLL MESSAGE

INDIVIDUAL:

GENERAL:

Deed Of Gift from Father



DATED: 7TH OF AUGUST 2020


DEED OF GIFT

BETWEEN

AMPONSAH FRIMPONG
(H/S NO. KOT 8/2 Kade-Otumi,)

AND

EMMANUEL AMPONSAH FRIMPONG
(GA-302-8114, Lomani Link, Achimota)





THIS DEED OF GIFT

is made this 7th day of August, 2020 BETWEEN **AMPONSAH FRIMPONG**, Owner and CEO of A.FRIMPS FARMS of H/S NO. KOT 8/2 Kade-Otumi, in the Eastern Region of the Republic of Ghana (hereinafter called the 'Donor') of the one part AND **EMMANUEL AMPONSAH FRIMPONG**, of GA-302-8114, Lomani Link, Achimota in the Greater Accra Region of the Republic of Ghana (hereinafter called the 'Donee') of the other part:-

WHEREAS

The DONOR is the Father of the DONEE herein

AND WHEREAS

The Donor is the Owner and Chief Executive Officer of A.FRIMPS FARMS a large scale commercial farm based in the Eastern of Ghana

NOW THIS DEED WITNESSETH AS FOLLOWS

That in appreciation of the Donee's quest for higher education and out of natural love and affection, the Donor has decided to transfer to the Donee herein a palm Plantation farm lying and situated on Seven hectares (7) at Kade in the Kwaebibirem in the Eastern Region of Ghana

GIFT OF AMOUNT

In Consideration of natural love and affection aforesaid the Donor hereby irrevocably GIFTS and transfers the said palm plantation to the DONEE free with immediate effect.

ACCEPTANCE OF GIFT

The DONEE acknowledges the receipt of the GIFT and ACCEPTS the same, understanding that the gift is being made without any obligation or condition thereof but as is customary has decided to effectuate the gift by giving to the Donor a token amount of Two thousand Cedis (GHC 2,000.00) and Two Bottles of wine as "ASEDA"

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and Delivered the day and year first above written:-



SIGNED AND DELIVERED by the said
AMPONSAH FRIMPONG in the presence
of:

Witness

Name: NATHANIEL YEDDAH

Address: GA-250-1465

Signature: [Signature]

AMPONSAH FRIMPONG
DONOR [Signature]

SIGNED AND DELIVERED by the said
EMMANUEL AMPONSAH FRIMPONG in
the presence of:

Witness

Name: DANIEL KORANTENG

Address: GW-0007-2370



Signature: [Signature]

EMMANUEL AMPONSAH FRIMPONG
DONEE [Signature]



[Signature]
BENJAMIN LAMPTEY
COMMISSIONER FOR OATHS
ACCRA-GHANA
0242645913

Sales Receipts from My Palm Plantation Farm

 **SALES INVOICE FOR JANUARY.pdf** 

EMMANUEL AMPONSAH FRIMPONG
KADE
KADE-OTUMI Eastern
Ghana
0558105890
amponsahfrimpong@gmail.com

SALES RECEIPT
Sales Receipt# SR-58589

Bill To
MADAM DOREEN AGYEMANG

Receipt Date
14 Jan 2025

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR JANUARY	1,930.00	15.00	28,950.00
Sub Total				28,950.00
Total				GHC28,950.00

Payment Details
Payment Mode **Cash**

Notes
CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG



EMMANUEL AMPONSAH FRIMPONG

KADE
KADE-OTUMI Eastern
Ghana
0558105890
amponsahfrimpong@gmail.com

SALES RECEIPT

Sales Receipt# SR-6768

Bill To
MR ALFRED DJAN

Receipt Date **03 Feb 2025**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR FEBRUARY	2,550.00	15.00	38,250.00

Payment Details

Payment Mode **Cash**

Sub Total 38,250.00

Total GHC38,250.00

Notes

CASH PAYMENT TO EMMANUEL AMPONSAH FRIMPONG

Images From My Farm







THIS INDENTURE

DATED THIS 3RD DAY OF MARCH, 2024

...Between...

NII ASHIFLA OKUDZEMAN I
LAWFUL REPRESENTATIVE OF
ASHIFLA MANTSE

...And...

EMMANUEL AMPONSAH FRIMPONG
P.O.BOX

This Indenture
Deed of Lease

IN RESPECT OF ALL THAT PIECE OR PARCEL OF LAND SITUATED LYING AND BEING AT ASHIFLA







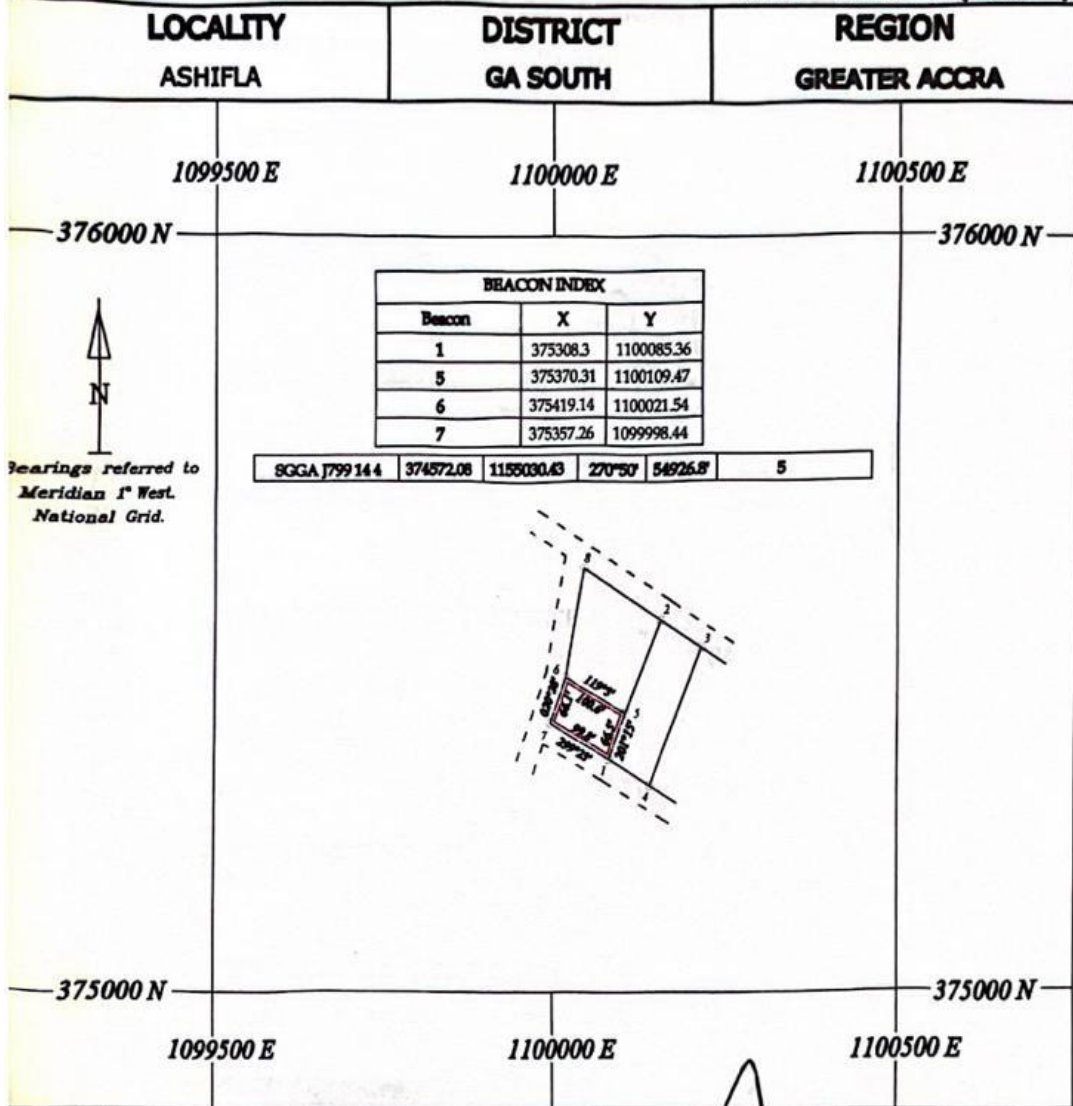



WELCOME TO ASHIFLA

PLAN OF LAND
for: **EMMANUEL AMPONSAH FRIMPONG**
— Shewn Edged Pink —

Scale 1 : 2500

Area = 0.15 Acres (0.06 Ha.)



I, Mahmed Sam - Dadzie, Licensed surveyor, certify that this plan is faithfully and correctly executed and accurately shows the land within the limits of the description given to me by my client.

MAHMED SAM - DADZIE
LICENSED SURVEYOR No. 343
P. O. BOX 5685
ACCRA - NORTH

particularly delineated on the plan attached hereto and thereon shewn edge RED which shows the relevant measurements:-

IN WITNESS WHEREOF the parties hereto have hereunto set their respective hands and seals the day and year first above written:-

SIGNED, SEALED AND DELIVERED
By the said **NII ASHIFLA OKUDZEMAN I**
(Ashifla Mantse) in the presence of:-

NII OMMANU I

(Ashifla Dzaasetse)

NII ASUKU OBINBOAWU I

(Ashifla mankralo)

NII ARYEE KUTRUKU I

(Ashila shipi)

NII ADAMA KWA I

(Ashifla Atofotse)

MR. AKUAKU SACKY LAWRENCE

(Stool Elder)

NII OKINE NU I

(Ashifla seitse)

ALFRED ARMAH ARYEE

(Stool Elder)

MR. EDWARD ASHALLEY QUAYE

(Stool secretary)

TETTEY OKORH ARYEE

(Stool Elder)

Scholarship From the Faculty of Economics in The University of Winnipeg



THE UNIVERSITY OF
WINNIPEG

Faculty of
Graduate Studies

P 204.786.9797
F 204.774.4134
E gradstudies@uwinnipeg.ca
uwinnipeg.ca/grad-studies

Date (YYYY/MM/DD): 2025/02/28

PERSONAL INFORMATION

1 Family Name AMPONSAH FRIMPONG		2 Given Name EMMANUEL	
3 Date of Birth (YYYY/MM/DD) 1999 / 02 / 20		4 Student ID Number 3202975	
5 Certificat d'acceptation du Québec (CAQ) or Ministère de l'Immigration, Diversité et Inclusion (MIDI) letter <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No CAQ Number _____ Expiry ____ / ____ / ____			
6 Student's full mailing address			
P.O. Box	Apt./Unit	Street no. 33 NII ADAMS STREET GHANA	Street name Achimota -Accra.
City/Town Accra	Country Ghana	Province/State	Postal Code

INSTITUTIONAL INFORMATION

7 Full name of institution The University of Winnipeg		8 Designated learning institution number O19147986012	
9 Address of institution			
P.O. Box	Street no. 515	Street Name Portage Avenue	
City/Town Winnipeg	Province/Territory Manitoba	Postal Code R3B 2E9	
10 Telephone number (204)786 - 9309	Extension	11 Fax number (204)774 - 4134	12 Type of School/Institution <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private
13 Website www.uwinnipeg.ca		14 Email d.habtemariam@uwinnipeg.ca	
15 Name of contact Dagmawit Habtemariam		Position Graduate Studies Admission and Student Tracking Officer	
16 Name of alternate contact		Position	
Telephone number () -		Extension	

PROGRAM INFORMATION

17 Academic status <input checked="" type="checkbox"/> Full time <input type="checkbox"/> Part time		Hours of instruction per week		18 Field/Program of Study Master of Arts in Applied Economics	
19 Level of study Master's degree		20 Type of training program <input type="checkbox"/> Vocational <input checked="" type="checkbox"/> Academic <input type="checkbox"/> Professional <input type="checkbox"/> Other _____		22 Estimated tuition fee for the first academic year \$17,951.24/Year Fees prepaid: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
21 Exchange program <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		23 Scholarship/Teaching assistantship/Other financial aid: <input checked="" type="checkbox"/> Yes Specify: \$10,000.00 <input type="checkbox"/> No		24 Internship/Work Practicum <input type="checkbox"/> Yes Length: _____ <input checked="" type="checkbox"/> No Field of work: _____	
25 Conditions of acceptance specified as clearly as possible					
26 Length of Program (YYYY/MM/DD) Start date: 2025 / 09 / 01 Completion date: 2026 / 08 / 31 Or minimum 1 years of full-time studies		27 Expiration of letter of acceptance (YYYY/MM/DD) 2025 / 09 / 01			
28 Other relevant information:					

Signature of institution representative (e.g., Registrar):

Printed name of institution representative:

Kyle Devine, Dean of Graduate Studies

PROOF OF FUNDS FROM MY SPONSOR

Affidavit Of Support from My Father



**IN THE SUPERIOR COURT OF JUDICATURE
HIGH COURT OF JUSTICE, ACCRA
GHANA-A.D. 2025**

STATUTORY DECLARATION ACT, 1971 (ACT 389)

**IN THE MATTER OF AFFIDAVIT BY AMPONSAH FRIMPONG, CONFIRMING
FINANCIAL SUPPORT TOWARDS THE STUDIES OF EMMANUEL AMPONSAH
FRIMPONG AT UNIVERSITY OF WINNIPEG, MANITOBA CANADA**

I, AMPONSAH FRIMPONG, of HSE NO. KOT 8/2, in Kade Otumi in the Eastern Region of the Republic of Ghana solemnly and sincerely declare as follows:

1. That I am the Declarant herein.
2. That I am the biological father of **EMMANUEL AMPONSAH FRIMPONG**, the subject matter of this declaration who was born on 20th February 1999 and holder of passport No' G5248203, a copy of which is exhibited to this affidavit in support.
3. That my son, the said Emmanuel Amponsah Frimpong, has accepted an offer of admission to pursue a graduate program in Masters of Arts in Applied Economics from the University of Winnipeg located at City and Country of school Winnipeg, Manitoba in Canada.
4. That he has submitted all the required documents to the University, and has met all the eligibility criteria to pursue the program with the school aforesaid.
5. That I do hereby declare my readiness to provide financial assistance to support him throughout the duration of his education at the University of Winnipeg in Canada.
6. That my son-Emmanuel Amponsah Frimpong has expressed his deepest desire to further his education in the area and with the institution aforementioned and I do hereby promise to provide him with all the needed assistance.
7. That I shall provide support to cover his costs including tuition, tickets (round) accommodation, living, health, personal expenses and other miscellaneous expenses as they become needed.
8. That I am a farmer, Owner and CEO of A.FRIMPS FARMS and in good financial standing to sponsor my son in the pursuit of this worthy cause.





9. That I have attached herewith to this affidavit all relevant documents including my Ghana national identity card, as a further indication of my capacity and preparedness to fully sponsor and guarantee him.
10. That my son does not have any criminal record and shall return after his education to render a much sought after service to the people of Ghana.
11. That, I kindly request the authorities concerned to grant him all the NECESSARY ASSISTANCE/STUDENT VISA to enable him pursue the stated Program.

AND I make this solemn declaration in accordance with the Statutory Declarations Act of 1971 (ACT 389) in support thereof:-

DECLARED IN ACCRA THIS 8TH DAY)

MARCH, 2025

**AMPONSAH FRIMPONG
(DECLARANT)**



BEFORE ME

**BENJAMIN LAMPTEY
COMMISSIONER FOR OATHS
ACCRA-GHANA
0242645913**

Business Certificate of Sponsor (A. Frimps Farms)

Reg No. BN344370425	TIN: P0065311027
	 REPUBLIC OF GHANA
OFFICE OF THE REGISTRAR OF COMPANIES, REPUBLIC OF GHANA	
The Registration of Business Names Act, 1962(No.151)	
Certificate of Registration	
<p>I hereby certify that the following Business Name has been registered under the above-mentioned Act as No. BN344370425, viz,</p>	
A-FRIMPS FARMS	
<p>Dated this 2nd day of April 2025</p>	
	 For: Registrar of Business Names



BENJAMIN LAMPTHEY
COMMISSIONER FOR OATHS
ACCRA-GHANA
0242645913
4-04-2025

Sales Receipts from Sponsor's Business

A.FRIMPS FARMS

Otumi-Kade Eastern
Ghana
0243622199
amponsahfrimponge@gmail.com



SALES RECEIPT

Sales Receipt# SR-76788

Bill To
MR. ANIM CUDJOE

Receipt Date **18 Dec 2024**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR DECEMBER 2024	12,100.00 pcs	14.50	175,450.00

Payment Details

Payment Mode **Cash**

Sub Total	175,450.00
Total	GHC175,450.00

A.FRIMPS FARMS

Otumi-Kade Eastern
Ghana
0243622199
amponsahfrimponge@gmail.com



SALES RECEIPT

Sales Receipt# SR-57656

Bill To
MR ANIM CUDJOE

Receipt Date **14 Aug 2024**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR AUGUST	13,520.00 pcs	13.00	175,760.00

Payment Details

Payment Mode **Cash**

Sub Total	175,760.00
Total	GHC175,760.00

A.FRIMPS FARMS

Otumi-Kade Eastern
Ghana
0243622199
amponsahfrimponge@gmail.com

THE PRIDE OF QUALITY PALM FRUITS
A.FRIMPS FARMS

SALES RECEIPT

Sales Receipt# SR76878

Bill To
MADAM DOREEN

Receipt Date **19 Jun 2024**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR JUNE	13,100.00 pcs	14.00	183,400.00

Payment Details

Payment Mode **Cash**

Sub Total 183,400.00

Total **GHC183,400.00**

A.FRIMPS FARMS

Otumi-Kade Eastern
Ghana
0243622199
amponsahfrimponge@gmail.com

THE HOME OF QUALITY PALM FRUITS
A.FRIMPS FARMS

SALES RECEIPT

Sales Receipt# SR-54787

Bill To
MR ANIM CUDJOE

Receipt Date **18 Jan 2024**

#	Item & Description	Qty	Rate	Amount
1	SALE OF PALM FRUITS FOR JANUARY	9,850.00 pcs	15.00	147,750.00

Payment Details

Payment Mode **Cash**

Sub Total 147,750.00

Total **GHC147,750.00**

Picture Of My Father in His Farm



Ecowas Identification Card of My Father



My Baptismal Certificate


 **JEHOVA SHALOM HEALING CHURCH** 
OTUMI - GHANA

BAPTISMAL CERTIFICATE

 Name _____ Emmanuel Amponsah Frimpong _____
Birth Date _____ 20th February, 1999 _____
Place _____ Otumi _____
Parents _____ Amponsah Frimpong / Grace Frimpong _____
Baptism Date _____ 15th November, 2016 _____
Place _____ Akim Otumi _____
Baptised by _____ Pastor Samuel Abrokwa _____
Endorsed by: _____ Bishop Stephen R.K. Del _____ Minister-in-Charge & Founder
Signed _____ B.H.P. _____

My Letter of Acceptance from St. Martin's Senior High School




ST. MARTIN'S SENIOR HIGH SCHOOL, ADOAGYIRI-NSAWAM

ACCEPTANCE OF ADMISSION & UNDERTAKING

AMPONSAH, F. EMMANUEL, hereby accept admission into St. Martin's Senior High School, Adogyiri-Nsawam on the following terms and conditions.

1. I agree to study the Programme with the Elective Subjects given me,
2. I understand that a school is essentially a place for academic work and that I will make full use of my time for the purpose.
3. I agree to participate fully in the Intellectual, Social and all Religious activities of the school **WITHOUT ANY EXCUSE**, therefore would abide faithfully by all the rules and regulations of the G.E.S. and the school.
4. I understand that continued poor academic performance may result in my repetition or withdrawal.
5. I promise to set a high standard of responsible behaviour and personal conduct.
6. I understand that if I commit a breach of discipline, I render myself to be sanctioned appropriately.


Signature of Student: 

Name of Student: AMPONSAH FRIMPONG EMMANUEL

Date: 30th October, 2014

DECLARATION OF PARENT/GUARDIAN

Frimpong Amponsah..... parent/guardian of AMPONSAH FRIMPONG EMMANUEL
declare that he/she has signed the above undertaking in my presence and that I accept the terms and conditions for her admission and continued stay in St. Martin's Senior High School.

Signature of ..... (Mobile No.) 0243622199

Name of Amponsah Frimpong

Date: 30/10/14

Family Picture with My Father ,Cousin and Elder Brother

