

20005

**CITY OF QUESNEL  
CHEQUE REQUISITION**

NAME: Mary Sjostrom

ADDRESS: \_\_\_\_\_

DATE: June 7/12

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VENDOR: \_\_\_\_\_  
\_\_\_\_\_

INVOICE NUMBER	AMOUNT	INVOICE NUMBER	AMOUNT
Billy Baker	67.77		
Rest:			
01-2110-222			

~~PAID - 6/12/12~~  
~~ADMITTED~~  
~~CHIEF~~  
~~MANAGER~~  
~~CLERK~~ **DOK**

DESCRIPTION OF SERVICES PROVIDED	AMOUNT
<u>Hosting lunch Mr. D Sun /</u>	<u>67.77</u>
<u>daughter + Chair Al Richmond</u>	_____
<u>for China investors /</u>	_____
<u>log builders</u>	_____

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AUTHORIZED BY

Pam ←