

MEMORANDUM

Weekly Payment Vouchers For The Week Ending January 20, 2021

Payroll

Public Works \$ 525,733.03

Bi-Weekly Administration \$ 796,872.96

Bi-Weekly Management \$ 867,685.47

Bi-Weekly Fire Department \$ 844,610.22

Accounts Payable \$ 6,956,458.49

(A detailed breakdown available [here](#))

Total: \$ 9,991,360.17

ST. JOHN'S

DEPARTMENT OF FINANCE

CITY OF ST. JOHN'S PO BOX 908 ST. JOHN'S NL CANADA A1C 5M2 WWW.STJOHNS.CA