<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending April 19, 2023

Payroll

Public Works	\$ 535,798.60
Bi-Weekly Casual	\$ 36,385.53
Accounts Payable	\$ 1,093,314.64

(A detailed breakdown available <u>here</u>)

Total: \$ 1,665,498.77

ST. J@HN'S