

# MEMORANDUM

## Weekly Payment Vouchers For The Week Ending May 10, 2023

### Payroll

Public Works	\$ 448,105.44
Bi-Weekly Administration	\$ 819,819.24
Bi-Weekly Management	\$ 1,167,582.90
Bi-Weekly Fire Department	\$ 927,621.55
Accounts Payable	\$8,193,625.10

(A detailed breakdown [here](#))

**Total: \$11,556,754.23**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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