

MEMORANDUM

Weekly Payment Vouchers For The Week Ending March 15, 2023

Payroll

Public Works	\$ 566,966.16
Bi-Weekly Administration	\$ 813,644.92
Bi-Weekly Management	\$ 941,960.75
Bi-Weekly Fire Department	\$ 953,762.96
Accounts Payable	\$2,035,863.68

(A detailed breakdown [here](#))

Total: \$ 5,312,198.47

ST. JOHN'S

DEPARTMENT OF FINANCE

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