

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending October 30 and November 6, 2024

Payroll

Public Works (Week 1)	\$ 453,506.32
Bi-Weekly Casual (Week 1)	\$ 39,784.23
Public Works (Week 2)	\$ 454,201.49
Bi-Weekly Administration (Week 2)	\$ 931,715.93
Bi-Weekly Management	\$ 1,014,205.05
Bi-Weekly Fire Department	\$ 917,966.44
Accounts Payable	\$ 9,770,396.67

(A detailed breakdown [here](#))

Total: \$ 13,581,776.13

ST. JOHN'S

DEPARTMENT OF FINANCE

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