

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending November 7 and November 20, 2024

Payroll

Public Works (Week 1)	\$ 470,559.95
Bi-Weekly Casual (Week 1)	\$ 41,511.80
Public Works (Week 2)	\$ 460,544.43
Bi-Weekly Administration (Week 2)	\$ 923,296.55
Bi-Weekly Management	\$ 1,010,278.71
Bi-Weekly Fire Department	\$ 922,166.51
Accounts Payable	\$ 4,178,785.48

(A detailed breakdown [here](#))

Total: \$ 8,007,143.43

ST. JOHN'S

DEPARTMENT OF FINANCE

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