

# MEMORANDUM

## Weekly Payment Vouchers For The Weeks Ending November 27 and December 4, 2024

### Payroll

Public Works (Week 1)	\$ 472,416.78
Bi-Weekly Casual (Week 1)	\$ 39,778.84
Public Works (Week 2)	\$ 634,381.63
Bi-Weekly Administration (Week 2)	\$ 946,333.05
Bi-Weekly Management	\$ 1,027,895.35
Bi-Weekly Fire Department	\$ 960,509.89
Accounts Payable	\$ 8,190,045.26

(A detailed breakdown [here](#))

**Total: \$12,271,360.80**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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