

MEMORANDUM

Weekly Payment Vouchers For The Weeks Ending December 11 and December 18, 2024

Payroll

| | |
|-----------------------------------|-----------------|
| Public Works (Week 1) | \$ 633,141.11 |
| Bi-Weekly Casual (Week 1) | \$ 38,888.57 |
| Public Works (Week 2) | \$ 619,970.09 |
| Bi-Weekly Administration (Week 2) | \$ 919,023.72 |
| Bi-Weekly Management | \$ 1,021,226.91 |
| Bi-Weekly Fire Department | \$ 967,269.19 |
| Accounts Payable | \$14,509,517.60 |

(A detailed breakdown [here](#))

Total: \$18,709,037.19

ST. JOHN'S

DEPARTMENT OF FINANCE

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