

# MEMORANDUM

## Weekly Payment Vouchers For The Weeks Ending April 23 and April 30, 2025

### Payroll

Public Works (Week 1)	\$428,042.29
Bi-Weekly Administration (Week 1)	\$917,345.60
Bi-Weekly Management	\$1,020,429.65
Bi-Weekly Fire Department	\$909,238.11
Bi-Weekly Casual (Week 2)	\$52,641.50
Public Works (Week 2)	\$437,989.05
Accounts Payable	\$4,822,923.11

(A detailed breakdown [here](#))

**Total:** **\$8,588,609.31**

# ST. JOHN'S

DEPARTMENT OF FINANCE

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