



**Fraser-Fort George
REGIONAL HOSPITAL
DISTRICT**

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REPORT FOR CONSIDERATION

TO: Chair and Directors
FROM: Sarah White, General Manager of Financial Services
DATE: November 8, 2024
SUBJECT: General Disbursement Schedules for July to September 2024
SUMMARY: Purpose: For Information

Attachments: General Disbursement Schedule: July to September 2024
Previous Reports: None

RECOMMENDATION(S):

THAT the report dated November 8, 2024 regarding “General Disbursement Schedules for July to September 2024” be received for information.

ENTITLEMENT	HOW VOTE COUNTED
All 1 Director/1 vote	Majority

ISSUE(S):

Disbursement details are provided periodically to the Board for information purposes.

The Board is not being asked to take any action.

COMMENTS:

Attached is the Fraser-Fort George Regional Hospital District’s General Disbursement Schedule for the months of July to September 2024 summarized as follows:

MONTH	GENERAL ACCOUNT
July	\$ 1,352,602.41
August	-
September	1,727,621.15
Total	\$ 3,080,223.56

Respectfully submitted,

“Sarah White”

Sarah White
General Manager of Financial Services

SW:bl