



**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: February 7, 2025  
SUBJECT: General Disbursement Schedules for October to December 2024  
SUMMARY: Purpose: For Information

Attachments: General Disbursement Schedule: October to December 2024  
Previous Reports: None

**RECOMMENDATION(S):**

THAT the report dated February 7, 2025, regarding “General Disbursement Schedules for October to December 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 October to December 2024 summarized as follows:

MONTH	GENERAL ACCOUNT
October	\$ 2,207,047.04
November	\$ 1,461,012.09
December	\$ 869,785.01
Total	\$ 4,537,844.14

Respectfully submitted,

**“Sarah White”**

Sarah White  
General Manager of Financial Services

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