



Durham Association for Family Resources and Support
 850 King St. W., Unit 20 Oshawa, ON L1J 8N5
 P: 905-436-2500 F: 905-436-3587



Self Employed Contract Worker Direct Deposit 2022

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Dec 29 2021	Dec 12 – Dec 25 2021	Jan 5	BP 1
Jan 10 2022	Dec 26 2021 – Jan 8 2022	Jan 19	BP 2
Jan 24	Jan 9 – Jan 22	Feb 2	BP 3
Feb 7	Jan 23 – Feb 5	Feb 16	BP 4
Feb 21	Feb 6 – Feb 19	Mar 2	BP 5
Mar 7	Feb 20 – Mar 5	Mar 16	BP 6
Mar 21	Mar 6 – Mar 19	Mar 30	BP 7
Apr 1 @ 4:30 pm	Mar 20 – Mar 31 – due to year end	Apr 13	BP 8
Apr 4	Apr 1 – Apr 2	Apr 13	BP 8
Apr 18	Apr 3 – Apr 16	Apr 27	BP 9
May 2	Apr 17 – Apr 30	May 11	BP 10
May 16	May 1 – May 14	May 25	BP 11
May 30	May 15 – May 28	June 8	BP 12
June 13	May 29 – June 11	June 22	BP 13
June 27	June 12 – June 25	July 6	BP 14
July 11	June 26 – July 9	July 20	BP 15
July 25	July 10 – July 23	Aug 3	BP 16
Aug 8	July 24 – Aug 6	Aug 17	BP 17
Aug 22	Aug 7 – Aug 20	Aug 31	BP 18
Sept 5	Aug 21 – Sept 3	Sept 14	BP 19
Sept 19	Sept 4 – Sept 17	Sept 28	BP 20
Oct 3	Sept 18 – Oct 1	Oct 12	BP 21
Oct 17	Oct 2 – Oct 15	Oct 26	BP 22
Oct 31	Oct 16 – Oct 29	Nov 9	BP 23
Nov 14	Oct 30 – Nov 12	Nov 23	BP 24
Nov 28	Nov 13 – Nov 26	Dec 7	BP 25
Dec 12	Nov 27 – Dec 10	Dec 14	BP 26
Dec 27	Dec 11- Dec 24	Dec 28	BP 1

Support Worker Invoices *MUST* be submitted by Mondays at 4:30 pm to meet bank deadlines. Late invoices will be processed with the next billing period. Thanks for your cooperation.

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