

## 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 2023

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Jan 9 2023	Dec 25 2022 – Jan 7 2023	Jan 18	BP 1
Jan 23	Jan 8 – Jan 21 2022	Feb 1	BP 2
Feb 6	Jan 22 – Feb 4	Feb 15	BP 3
Feb 20	Feb 5 – Feb 18	Mar 1	BP 4
Mar 6	Feb 19 - Mar 4	Mar 15	BP 5
Mar 20	Mar 5 – Mar 18	Mar 29	BP 6
Mar 31 @ 4:30 pm	Mar 19 - Mar 31 due to year end	Apr 12	BP 7
Apr 3	Apr 1- Apr 1- due to year end	Apr 12	BP 7
Apr 17	Apr 2 – Apr 15	Apr 26	BP 8
May 1	Apr 16 – Apr 29	May 10	BP 9
May 15	Apr 30 – May 13	May 24	BP 10
May 29	May 14 – May 27	Jun 7	BP 11
June 12	May 28 – June 10	June 21	BP 12
June 26	June 11 – June 24	July 5	BP 13
July 10	June 25 – July 8	July 19	BP 14
July 24	July 9 – July 22	Aug 2	BP 15
Aug 7	July 23 – Aug 5	Aug 16	BP 16
Aug 21	Aug 6 – Aug 19	Aug 30	BP 17
Sept 4	Aug 20 -Sept 2	Sept 13	BP 18
Sept 18	Sept 3 – Sept 16	Sept 27	BP 19
Oct 2	Sept 17 - Sept 30	Oct 11	BP 20
Oct 16	Oct 1 – Oct 14	Oct 25	BP 21
Oct 30	Oct 15 – Oct 28	Nov 8	BP 22
Nov 13	Oct 29 – Nov 11	Nov 22	BP 23
Nov 27	Nov 12 – Nov 25	Dec 6	BP 24
Dec 11	Nov 26 – Dec 9	Dec 20	BP 25
Dec 27	Dec 10 – Dec 23	Jan 3	BP 26
Jan 8 2024	Dec 24 2022- Jan 6 2024	Jan 17	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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