



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 2024

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Jan 8 2024	Dec 24 2023 – Jan 6 2024	Jan 17	BP 1
Jan 22	Jan 7 – Jan 20 2024	Jan 31	BP 2
Feb 5	Jan 21 – Feb 3	Feb 14	BP 3
Feb 19	Feb 4 – Feb 17	Feb 28	BP 4
Mar 4	Feb 18 – Mar 2	Mar 13	BP 5
Mar 18	Mar 3 – Mar 16	Mar 27	BP 6
Apr 1 @ 4:30 pm	Mar 17 – Mar 31 due to year end	Apr 10	BP 7 (1 extra day)
Apr 15	Apr 1- Apr 13	Apr 24	BP 8
Apr 29	Apr 14 – Apr 27	May 8	BP 9
May 13	Apr 28 – May 11	May 22	BP 10
May 27	May 12 – May 25	Jun 5	BP 11
June 10	May 26 – Jun 8	Jun 19	BP 12
June 24	Jun 9 – Jun 22	July 3	BP 14
July 8	June 23 – July 6	July 17	BP 15
July 22	July 7 – July 20	July 31	BP 16
Aug 5	July 21 – Aug 3	Aug 14	BP 17
Aug 19	Aug 4 – Aug 17	Aug 28	BP 18
Sept 2	Aug 18 –Aug 31	Sept 11	BP 19
Sept 16	Sept 1 – Sept 14	Sept 25	BP 20
Sept 30	Sept 15 – Sept 28	Oct 9	BP 21
Oct 14	Sept 29 – Oct 12	Oct 23	BP 22
Oct 28	Oct 13 – Oct 26	Nov 6	BP 23
Nov 11	Oct 27 – Nov 9	Nov 20	BP 24
Nov 25	Nov 10 – Nov 23	Dec 4	BP 25
Dec 9	Nov 24 – Dec 7	Dec 18	BP 26
Dec 23	Dec 8 – Dec 21	Dec 31	BP 1
Jan 6 2025	Dec 22 2024- Jan 4 2025	Jan 15	BP 2

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.