



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 2025

Invoice Due (Monday – 4:30)	BILLING PERIOD Sun – Sat	IN BANK ACCOUNT (Wednesday)	Billing Period
Jan 6 2025	Dec 22 2024- Jan 4 2025	Jan 15 2025	BP 1
Jan 20	Jan 5 – Jan 18	Jan 29	BP 2
Feb 3	Jan 19 – Feb 1	Feb 12	BP 3
Feb 17	Feb 2 – Feb 15	Feb 26	BP 4
Mar 3	Feb 16 – Mar 1	Mar 12	BP 5
Mar 17	Mar 2 – Mar 15	Mar 26	BP 6
Apr 1 @ 4:30 pm	Mar 16 – Mar 31 due to year end	Apr 9	BP 7 (2 extra days)
Apr 14	Apr 1- Apr 12	Apr 23	BP 8
Apr 28	Apr 13 – Apr 26	May 7	BP 9
May 12	Apr 27 – May 10	May 21	BP 10
May 26	May 11 – May 24	Jun 4	BP 11
June 9	May 25 – Jun 7	Jun 18	BP 12
June 23	Jun 8 – Jun 21	July 2	BP 13
July 7	June 22 – July 5	July 16	BP 14
July 21	July 6 – July 19	July 30	BP 15
Aug 4	July 20 – Aug 2	Aug 13	BP 16
Aug 18	Aug 3 – Aug 16	Aug 27	BP 17
Sept 1	Aug 17 –Aug 30	Sept 10	BP 18
Sept 15	Aug 31 – Sept 13	Sept 24	BP 19
Sept 29	Sept 14 – Sept 27	Oct 8	BP 20
Oct 13	Sept 28 – Oct 11	Oct 22	BP 21
Oct 27	Oct 12 – Oct 25	Nov 5	BP 22
Nov 10	Oct 26 – Nov 8	Nov 19	BP 23
Nov 24	Nov 9 – Nov 22	Dec 3	BP 24
Dec 8	Nov 23 – Dec 6	Dec 17	BP 25
Dec 22	Dec 7 – Dec 20	Dec 31	BP 26
Jan 5 2026	Dec 21 2025- Jan 3 2026	Jan 14 2026	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.