

**HALTON SUPPORT SERVICES RESPITE PROGRAM**  
**PAYMENT SCHEDULE**  
**2017-2018**

Invoices are due on the “**Invoice Due Date**” to be eligible for payment on **direct deposit dates**. Invoices received after will be processed on the next date for direct deposit.

Invoices are due by 12 noon on due date.

INVOICE DUE DATE	Direct deposit date
Wednesday April 26, 2017	Friday May 5 ,2017
Thursday May 11, 2017	Monday May 22, 2017
Thursday May 25 ,2017	Monday June 5, 2017
Thursday June 8, 2017	Wednesday June 21, 2017
Thursday June 22,2017	Wednesday July 5 ,2017
Monday July 10, 2017	Friday July 21, 2017
Tuesday July 25, 2017	Friday August 4 ,2017
Friday August 11,2017	Tuesday August 22, 2017
Wednesday August 23, 2017	Thursday September 7, 2017
Thursday September 7, 2017	Thursday September 21, 2017
Thursday September 21, 2017	Thursday October 5, 2017
Friday October 6, 2017 <b>All first allotment Invoices must be in by Oct 13/17</b>	Monday October 23, 2017
Friday October 13, 2017	Tuesday November 7, 2017
Wednesday November 8, 2017	Tuesday November 21, 2017
Thursday November 23,2017	Tuesday December 5, 2017
Friday December 8,2017	Thursday December 21, 2017
Monday December 18, 2017	Friday January 5, 2018
Tuesday January 9, 2018	Monday January 22 ,2018
Thursday January 25, 2018	Monday February 5, 2018
Friday February 9, 2018	Wednesday February 21, 2018
Thursday February 22, 2018	Monday March 5, 2018
Thursday March 8, 2018 <b>All invoices must be in by March 9/18</b>	Wednesday March 21, 2018

**Please predetermine the hours for the month of March. Complete a separate invoice and submit by March 9, 2018. Payment will be made Thursday April 5, 2018.**

Invoices and time sheets can be faxed, E-mailed, mailed or dropped off at:

**Halton Support services**  
**53 Bond Street**  
**Oakville, Ontario L6K 1L8**

Phone: 905-844-7864 Fax: 905-849-6980

E-mail: [hssinfo@cwsds.ca](mailto:hssinfo@cwsds.ca)

