

COLUMBIA SHUSWAP REGIONAL DISTRICT

PO Box 978, 555 Harbourfront Drive NE, Salmon Arm, BC V1E 4P1 T: 250.832.8194 | F: 250.832.3375 | TF: 1.888.248.2773 | www.csrd.bc.ca

CONTRACTOR PAYMENT SCHEDULE - 2020

PERIOD ENDING	SUBMIT INVOICE	PAYMENT DATE
	(First Business Day of the Month Following)	(After 2:30pm)
JAN 31 st	FEB 3 rd	FEB 14 th
FEB 29 th	MAR 2 nd	MAR 16 th
MAR 31st	APR 1 st	APR 15 th
APR 30 th	MAY 1 st	MAY 15 th
MAY 31 st	JUN 1 st	JUN 15 th
JUN 30 th	JUL 2 nd	JUL 15 th
JUL 31st	AUG 4 th	AUG 14 th
AUG 31st	SEP 1 st	SEP 15 th
SEP 30 th	OCT 1 st	OCT 15 th
OCT 31 st	NOV 2 nd	NOV 16 th
NOV 30 th	DEC 1 st	DEC 15 th
DEC 31st	JAN 4 th , 2021	JAN 15 th , 2021

*PLEASE SUBMIT INVOICES AS FOLLOWS:

^{*}EMAIL finance@csrd.bc.ca

^{*}FAX 250-832-3375 - Attention "Finance"

^{*}Hand Deliver - Attention "Finance"

^{*}Please ensure your PO or contract number is on your invoice

^{*}Submitting invoices using alternative methods to email or fax cannot guarantee processing per the above schedule.

^{*}If your invoice is not received by our Finance Department on the 1st business day of the following month, your payment will be made in the next scheduled cheque run following receipt of your invoice.