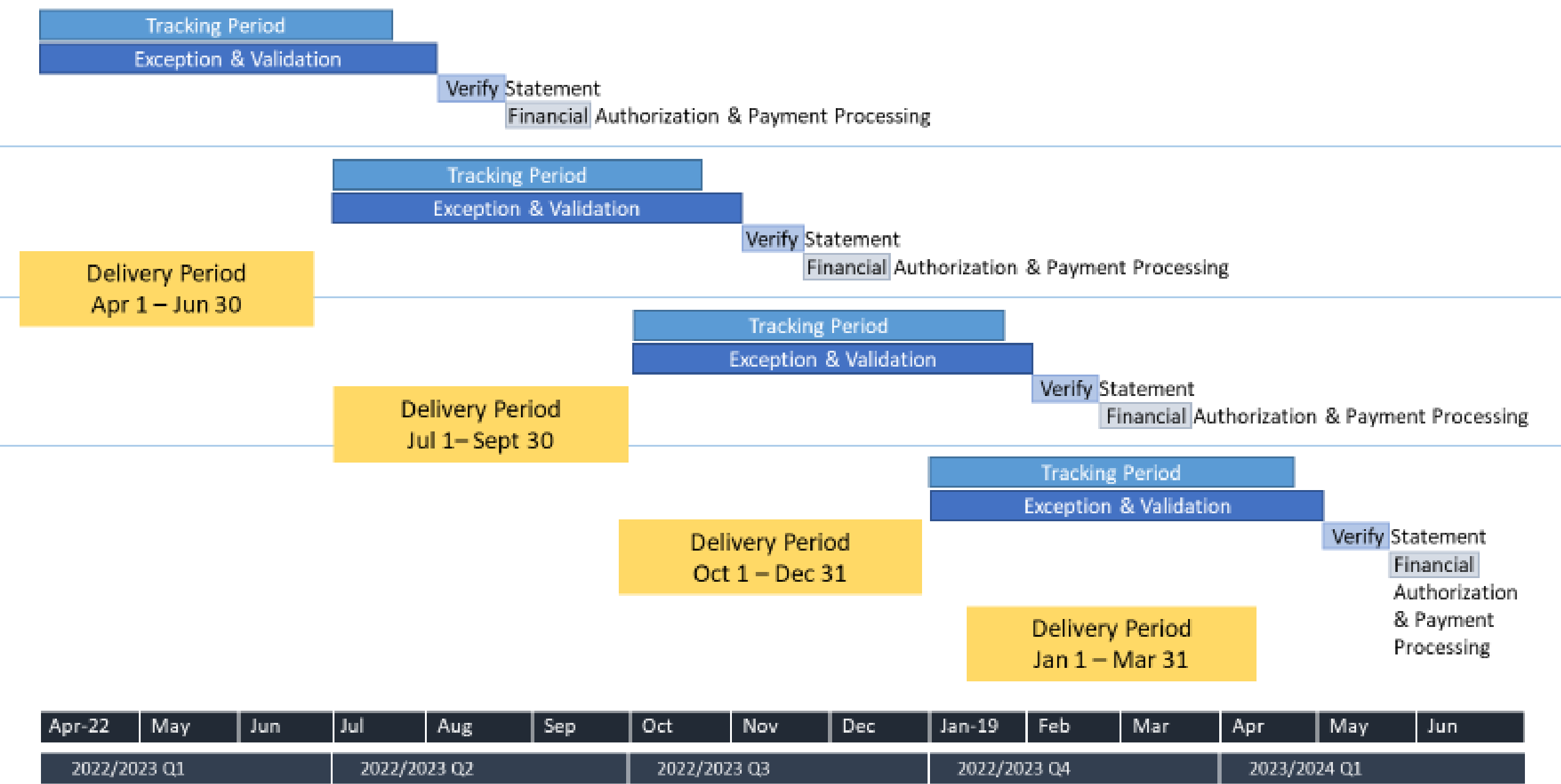


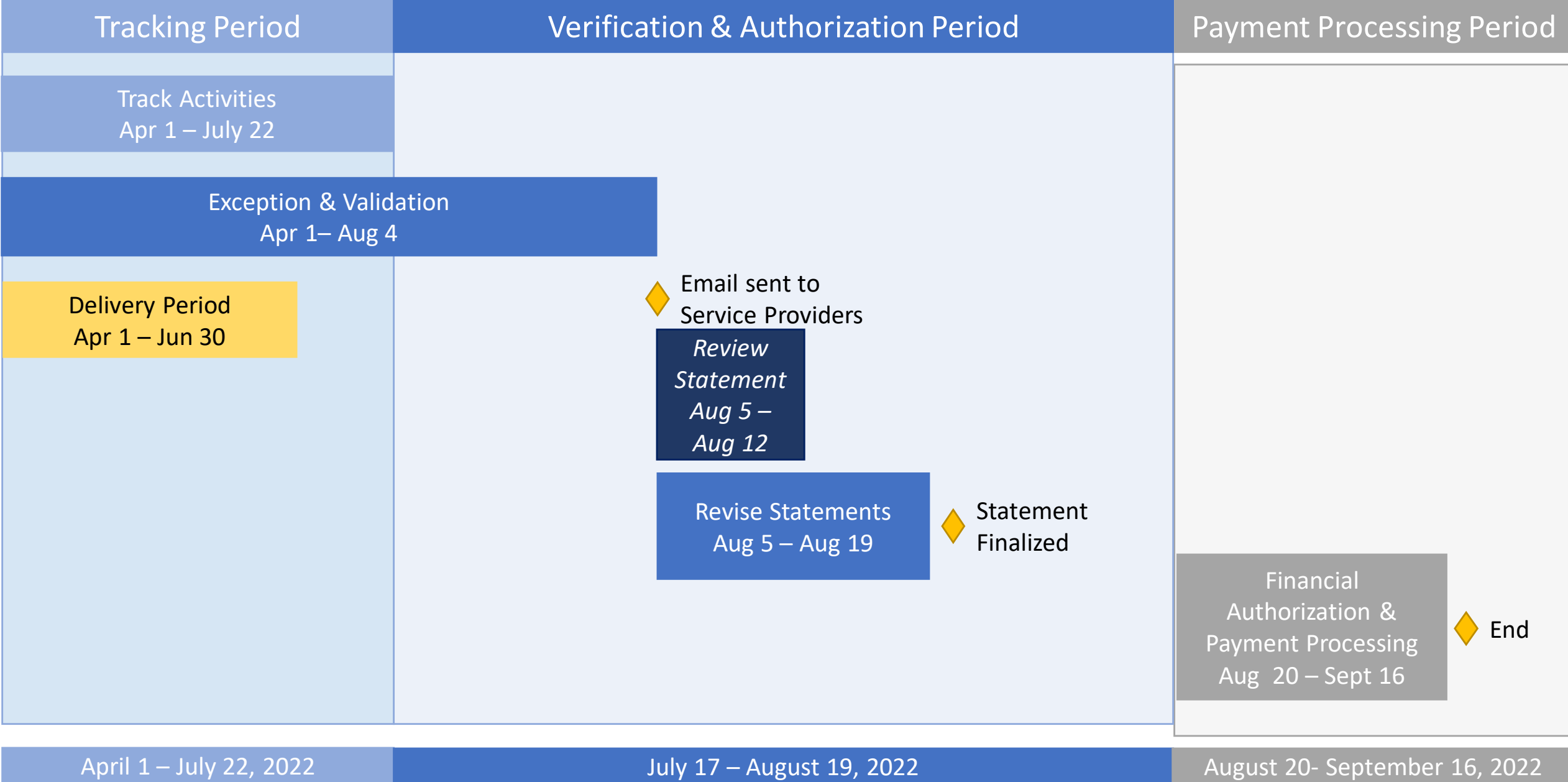
Teaching Tracking and Payment Schedule – 2022/23 Overview



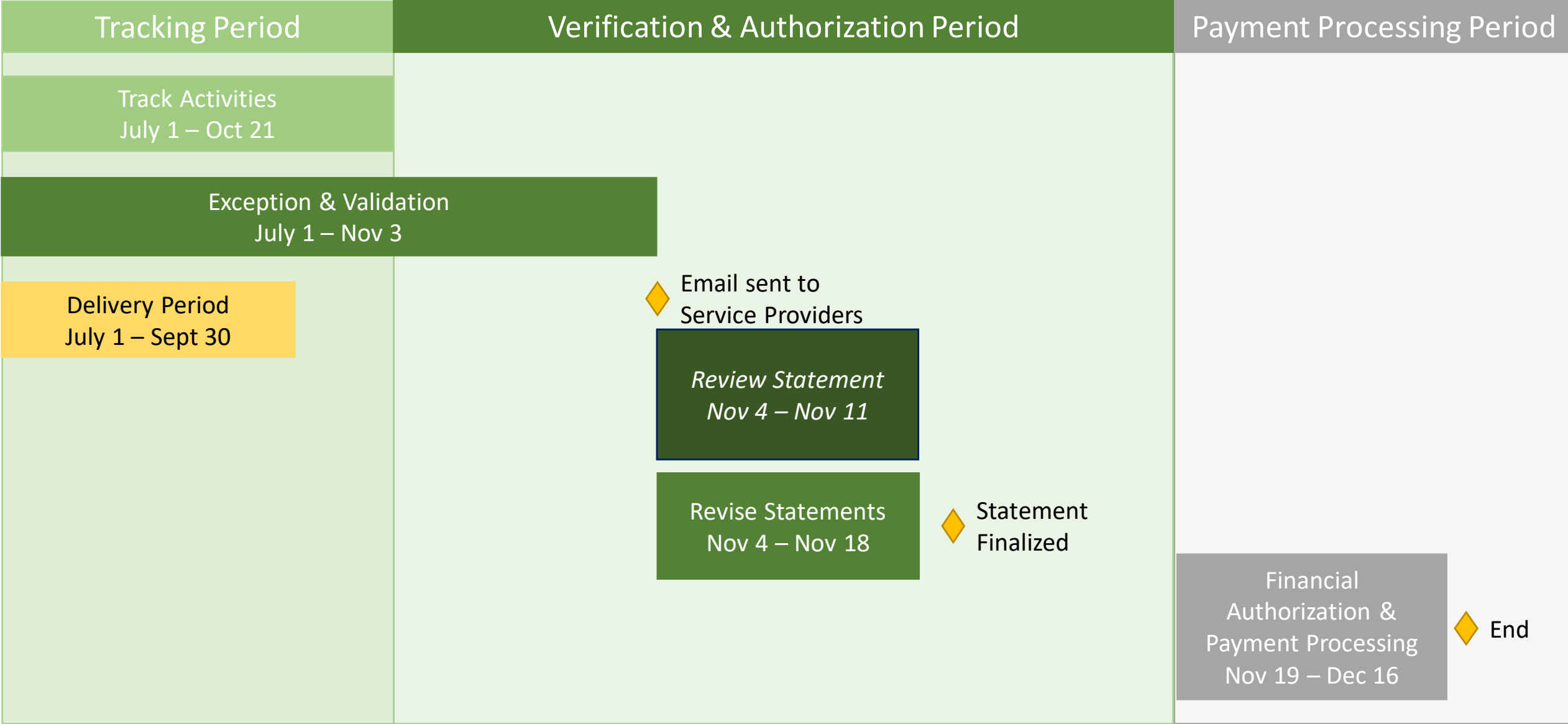
2022/2023 KEY QUARTERLY DATES

Activity	Duration	Quarter 1		Quarter 2		Quarter 3		Quarter 4	
		Start Date	End Date	Start Date	End Date	Start Date	End Date	Start Date	End Date
Track Activities <i>Activity Tracker</i>	Delivery Period + 3 Weeks	Apr 1, 2022	Jul 22, 2022	Jul 1, 2022	Oct 21, 2022	Oct 1, 2022	Jan 20, 2023	Jan 1, 2023	Apr 21, 2023
Exception & Validation <i>Exception Approver & Activity Validator</i>	Delivery Period + 5 Weeks	Apr 1, 2022	Aug 4, 2022	Jul 1, 2022	Nov 3, 2022	Oct 1, 2021	Feb 2, 2023	Jan 1, 2022	May 4, 2023
Review Statement <i>Service Provider</i>	1 Week	Aug 5, 2022	Aug 12, 2022	Nov 4, 2022	Nov 11, 2022	Feb 3, 2023	Feb 10, 2023	May 5, 2023	May 12, 2023
Revise Statements <i>Department</i>	2 Weeks	Aug 5, 2022	Aug 19, 2022	Nov 4, 2022	Nov 18, 2022	Feb 3, 2023	Feb 17, 2023	May 5, 2023	May 19, 2023
Financial Authorization & Payment Processing <i>Financial Approver & Payment Manager</i>	4 Weeks	Aug 20, 2022	Sept 16, 2022	Nov 19, 2022	Dec 16, 2022	Feb 18, 2023	Mar 17, 2023	May 20, 2023	Jun 16, 2023

QUARTER 1 – FS 22/23



QUARTER 2 – FS 22/23

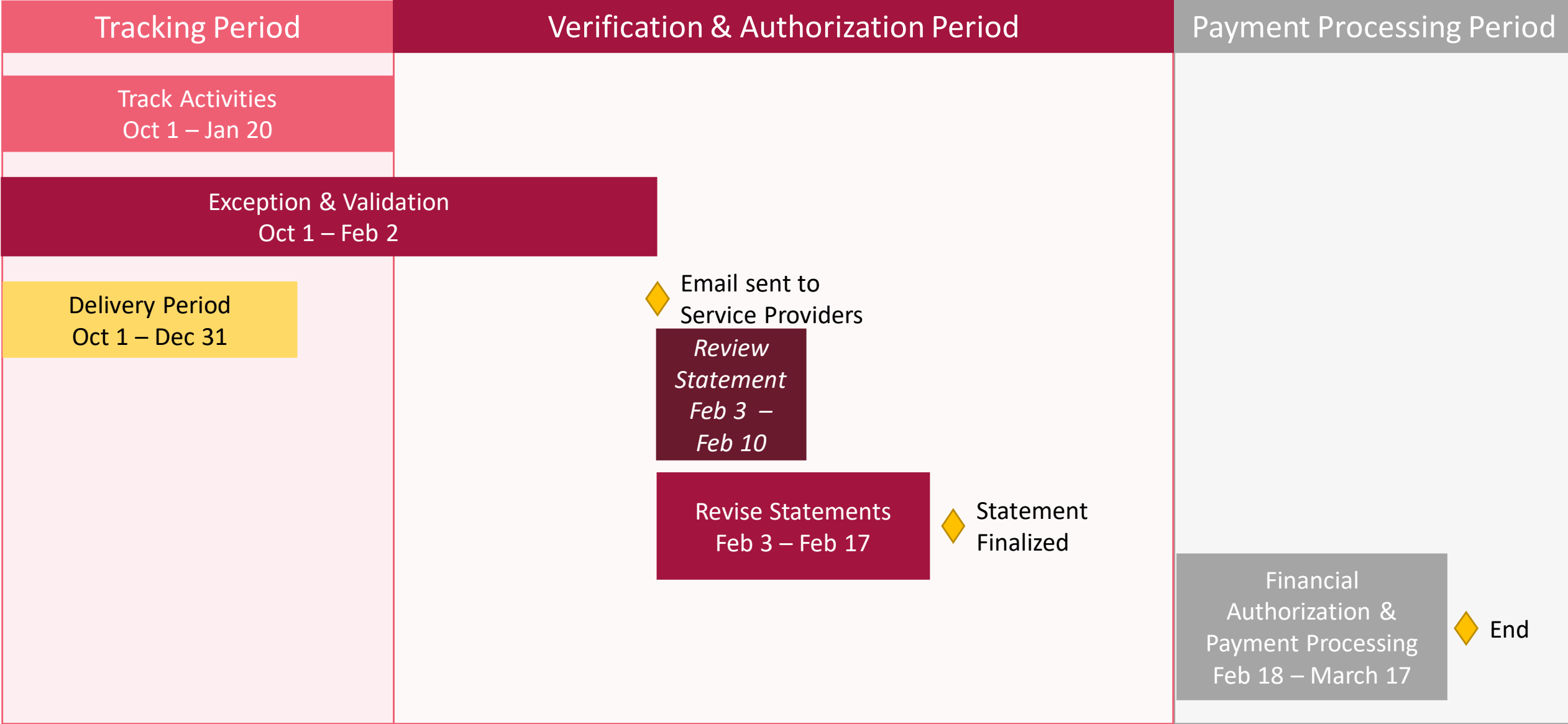


July 1 – October 21, 2022

October 16 – November 18, 2022

November 19 – December, 16 2022

QUARTER 3 – FS 22/23

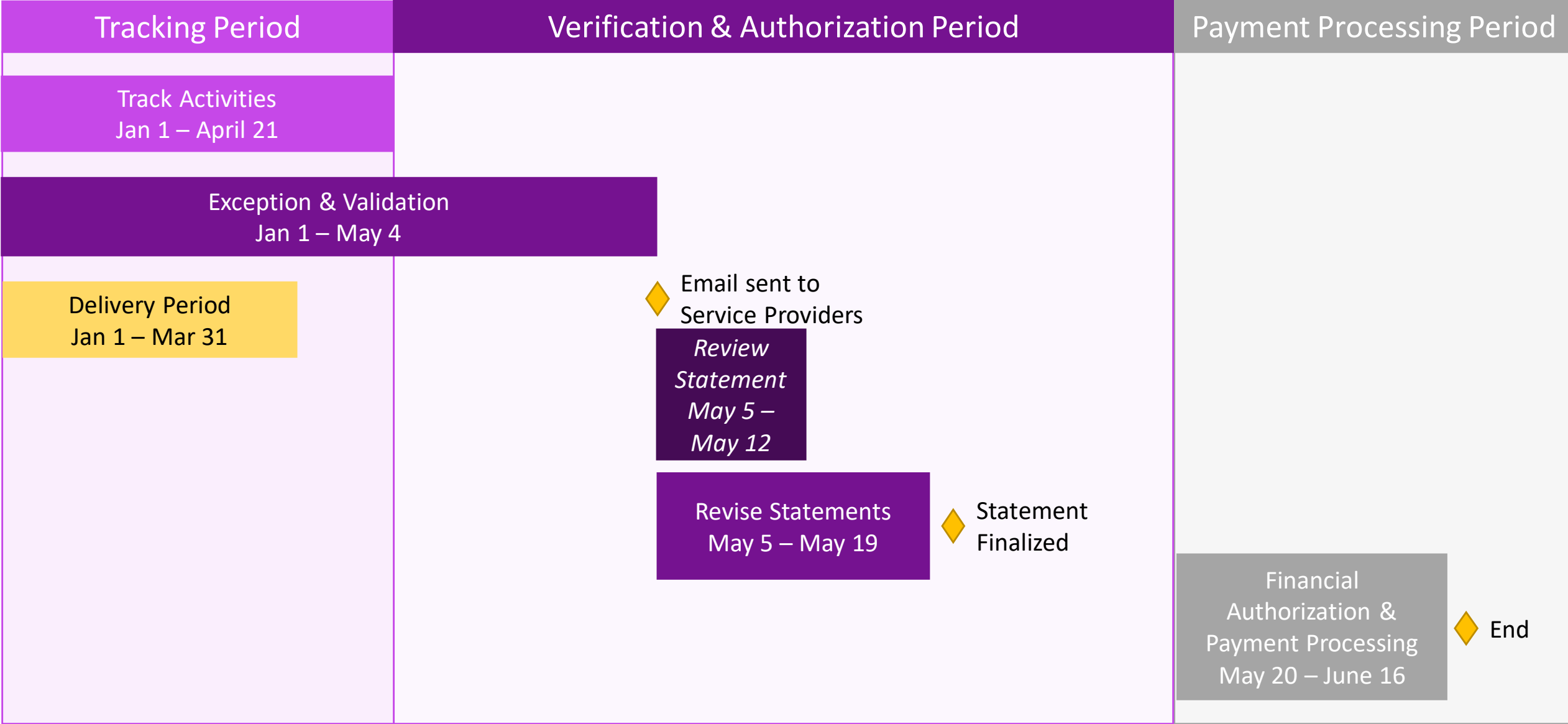


October 1, 2021–January 20, 2023

January 21, 2023 – February 17, 2023

February 18, 2023 – March 17 2023

QUARTER 4 – FS 22/23



January 1, 2023 – April 21 2023

April 12, 2023– May 19, 2023

May 20, 2023 – June 16, 2023