Invoice number: MEMB2025-0064 Date of issue: 27 November 2024 Date Due: January 1, 2025



Government Finance Officers Association PO Box 3176 Morinville STN MAIN Alberta T8R 1S1 Canada accounting@gfoa.ab.ca CA BN 811734607 Bill To: City of Calgary Jessica Dsouza

## CAD \$5,775.00 due January 1, 2025

## **Pay Online**

Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 150,001 +	CAD \$5,500.00
GST (5%)	CAD \$275.00
Total Due	CAD \$5,775.00

	Subtotal	CAD \$5,500.00
	Total Excluding Tax	CAD \$5,500.00
INVOICE PAYMENT OPTIONS	GST (5%)	CAD \$275.00
Pay online with credit card via link above	Total	CAD \$5,775.00
	Total To Pay	CAD \$5,775.00
EFT: Government Finance Officers of Alberta		
Contact accounting@gfoa.ab.ca for instructions		

Etransfer: accounting@gfoa.ab.ca

Cheque Payable to: GFOA Alberta \*Note: Change of mailing address above\*

MEMB2025-0064 | C\$5,775.00 due January 1, 2025 Page 1 of 1