

**Invoice number: MEMB2025-0101**

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 Wetaskiwin**

**Tolulope Maraiyesa**

**tolulope.maraiyesa@wetaskiwin.ca**

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**CAD \$892.50 due January 1, 2025**

[Pay Online](#)

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Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 10,001 - 50,000	CAD \$850.00
GST (5%)	CAD \$42.50
Total Due	CAD \$892.50

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Subtotal	CAD \$850.00
Total Excluding Tax	CAD \$850.00
GST (5%)	CAD \$42.50
Total	CAD \$892.50
Total To Pay	CAD \$892.50

**INVOICE PAYMENT OPTIONS**

Pay online with credit card via link above

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\*