

**Invoice number: MEMB2025-0078**

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:**

**County of Newell**

**Stephanie Hanson**

**hansons@newellmail.ca**

---

**CAD \$346.50 due January 1, 2025**

[Pay Online](#)

---

Description	Renewal Cost
GFOA Alberta 2025 Annual Membership Renewal for Population 2,001 - 10,000	CAD \$330.00
GST (5%)	CAD \$16.50
Total Due	CAD \$346.50

---

Subtotal	CAD \$330.00
Total Excluding Tax	CAD \$330.00
GST (5%)	CAD \$16.50
Total	CAD \$346.50
Total To Pay	CAD \$346.50

**INVOICE PAYMENT OPTIONS**

Pay online with credit card via link above

EFT: Government Finance Officers of Alberta  
Contact [accounting@gfoa.ab.ca](mailto:accounting@gfoa.ab.ca) for instructions

Etransfer: [accounting@gfoa.ab.ca](mailto:accounting@gfoa.ab.ca)

Cheque Payable to: GFOA Alberta

\*Note: Change of mailing address above\*