

Invoice number: MEMB2025-SK0005

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:

Town of Maple Creek

Kerrie Chabot

deputycao@maplecreek.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 for instructions

Etransfer: accounting@gfoa.ab.ca

Cheque Payable to: GFOA Alberta

Note: Change of mailing address above