



**From:** [Carol Langford-Pickering EDEX](#)  
**To:** [Debbie Oloriz EDEX](#)  
**Subject:** FW: Registration Cancellation Confirmation (Order #: 109473)  
**Date:** Wednesday, March 6, 2024 3:11:03 PM

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For our records. Note the administration fee of \$25.



Carol Langford-Pickering  
Executive Assistant | Education Executive  
Elk Island Public Schools (EIPS)  
683 Wye Road  
Sherwood Park, AB T8B 1N2  
P 780.417.8203  
[www.eips.ca](http://www.eips.ca) | Twitter: [@eips](#) | Facebook: [elkislandpublicschools](#)

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**From:** Trina Boymook TRUS <Trina.Boymook@eips.ca>  
**Sent:** Wednesday, March 6, 2024 3:10 PM  
**To:** Carol Langford-Pickering EDEX <Carol.Langford-Pickering@eips.ca>  
**Subject:** Fwd: Registration Cancellation Confirmation (Order #: 109473)

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**From:** [carc.info=arpdc.ab.ca@mailgun.erlc.ca](mailto:carc.info=arpdc.ab.ca@mailgun.erlc.ca) <[carc.info=arpdc.ab.ca@mailgun.erlc.ca](mailto:carc.info=arpdc.ab.ca@mailgun.erlc.ca)> on behalf of CARC Administration <[carc.info@arpdc.ab.ca](mailto:carc.info@arpdc.ab.ca)>  
**Sent:** Wednesday, March 6, 2024 6:07:45 PM  
**To:** Trina Boymook TRUS <[Trina.Boymook@eips.ca](mailto:Trina.Boymook@eips.ca)>  
**Subject:** Registration Cancellation Confirmation (Order #: 109473)

You don't often get email from [carc.info@arpdc.ab.ca](mailto:carc.info@arpdc.ab.ca). [Learn why this is important](#)

Order #: 109473

Date: March 06, 2024

ID #: 296825

Trina Boymook

[trina.boymook@eips.ca](mailto:trina.boymook@eips.ca)

780-920-3309

Dear Trina,

This is your **CANCELLATION** and **REFUND RECEIPT** for the following session.

**\*\* Please keep or forward a copy of this letter to the credit card holder who paid for this in-service or bookkeeper in order to reconcile the credit card statement at the end of the month. \*\***

## EVENT INFORMATION

Title		Session Code	Cancellation Fee
<b>ARES 2024: Cultivating Relationships, Nurturing Connections &amp; Harvesting Success</b>		24-LE-228-CARC	\$25.00
Date	Time	Location	
March 03, 2024	6:30 pm to 9:00 pm	River Cree Resort & Casino	
March 04, 2024	8:30 am to 4:00 pm	300 East Lapotac Boulevard	
March 05, 2024	8:30 am to 12:00 pm	River Cree Resort & Casino	

## TOTAL REFUNDED TO CREDIT CARD: \$425.00

Cardholder Name:	
Card Type:	
Credit Card:	

**ARES 2024 Registration**

**Cancellation refunded to GL 1.210.539.520.7331**

### Cancellation/Refund and FOIP Policy:

Request for cancellation or refund must be received in writing via email to [nancy.penney@arpdc.ab.ca](mailto:nancy.penney@arpdc.ab.ca) by 4 p.m. February 23, 2024, or registration fees will apply and refunds will not be considered. A \$25 cancellation fee will apply until February 23rd. If you are unable to attend and unable to provide adequate notice, please feel free to delegate an alternate to attend in your place. Please contact [nancy.penney@arpdc.ab.ca](mailto:nancy.penney@arpdc.ab.ca) with the alternate's

name and information.

CARC also reserves the right to cancel an event within the 7 calendar days due to unforeseen circumstances such as facility closures, terrorist threats, natural disasters or extreme inclement weather (-35 C or colder).

Cancellation notices should be sent to [nancy.penney@arpdc.ab.ca](mailto:nancy.penney@arpdc.ab.ca)

**Central Alberta Regional Consortium**

E-mail: [carc.info@arpdc.ab.ca](mailto:carc.info@arpdc.ab.ca)

Phone: 403-348-8194

Website: [www.carcpd.ab.ca](http://www.carcpd.ab.ca)

# Sherwood Park & District Chamber of Commerce **INVOICE**

100 Ordze Avenue  
 Sherwood Park, AB T8B 1M6

Invoice No.: 71893  
 Date: 03/20/24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 Elk Island Public Schools  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

**Ship to:**  
 Elk Island Public Schools  
 683 Wye Road  
 Sherwood Park, AB T8B 1N2

Business No.: 10797 7159

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Chamber Luncheon - March 20, 2024 Trina Boymook, Trustee	G	40.00	40.00
			G - GST 5.00% GST			2.00
<p><b>Chamber Luncheon (T. Boymook)</b>                  GL: 001-210-539-520-6650                  3/21/2024 D.Oloriz                  C. Allen email approval</p>						
Sherwood Park & District Chamber of Commerce GST: #10797 7159						
Shipped By: _____ Tracking Number: _____					Total Amount	42.00
Comment: PAYABLE ON RECEIPT * PLEASE MARK INVOICE ON CHEQUE, PAYMENT ACCEPTED BY CREDIT CARD 780-416-3055					Amount Paid	0.00
Sold By: _____					Amount Owing	42.00