

[Back To Calendar](#)

Thank you for your purchase.

Purchaser Details

Event: March 19 Luncheon & General Meeting
Name: Debbie Oloriz
Organization: Elk Island Public Schools

consent:

Order Summary

QUANTITY	ITEM	PRICE	TOTAL
1	Admission - Member (use your member password for member pricing)	\$45.00	\$45.00

You could save \$10.00 by becoming a member

Attendee Details

Don Irwin

Sub Total:	\$45.00
GST # 10797 7159:	\$2.25
Total:	\$47.25

Payment Information

Method of Payment: Credit Card

Receipt

Order ID: 512
Approval Code: 121-0_492
Date/Time: Mar 04, 2025

March 19 Luncheon & General Meeting - D. Irwin registration
GL:001-210-533-520-6650

Amount: \$47.25
Response Message: APPROVED * =

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From: postmaster@membeemail.com on behalf of [Sherwood Park & District Chamber of Commerce](#)
To: [Debbie Oloriz EDEX](#)
Subject: Sales Confirmation for March 19 Luncheon & General Meeting From Sherwood Park & District Chamber of Commerce
Date: Tuesday, March 4, 2025 10:03:48 AM

Hi Debbie,

Your online purchase from Sherwood Park & District Chamber of Commerce for the March 19 Luncheon & General Meeting has been confirmed.

The purchase was made by:

Debbie Oloriz, Administrative Assistant
Organization: Elk Island Public Schools

Your registration is confirmed for the following:

Admission - Member (use your member password for member pricing)
Quantity: 1

Admission - Member (use your member password for member pricing) details for attendee
Attendee: Don Irwin

Total Items: 1
Sub Total: \$45.00
GST # 10797 7159: \$2.25
Grand Total: \$47.25

Payment Type: Credit Card

Amount of Payment: \$47.25
Balance: \$0.00

We look forward to seeing you there!

Sherwood Park & District Chamber of Commerce



Outlook

Fort Sask. Chamber Apr 4 members meeting (D.Irwin)

Debbie p-card

GL:001-210-533-520-6650

Online Payment Confirmation

From info@fortsaskchamber.com <info@fortsaskchamber.com>

Date Tue 2025-04-01 3:04 PM

Your online payment request has been received by Fort Saskatchewan Chamber of Commerce.

Payment Confirmation

Name: Deborah Oloriz

Company: Elk Island Public Schools

Amount: \$52.50

Description	Item(s)	Quantity	Total Amount
Registration - Members' Meeting - State of the City Address 2025	Attendees: 1	1	\$52.50
Grand Total:			\$52.50

This Email was automatically generated. For questions or feedback, please contact us at:

Fort Saskatchewan Chamber of Commerce

Box 3072

Fort Saskatchewan , AB T8L 2T1

(780) 998-4355

info@fortsaskchamber.com

<https://www.fortsaskchamber.com/>

Confirmation: Members' Meeting - State of the City Address 2025

From info@fortsaskchamber.com <info@fortsaskchamber.com>

Date Tue 2025-04-01 3:04 PM

To Debbie Oloriz EDEX <Debbie.Oloriz@eips.ca>

Registration Information

Members' Meeting - State of the City Address 2025

Date: April 4, 2025 11:30 AM - 1:30 PM MDT

Location: Royal Canadian Legion's Normandy Room
9964 93 Avenue, Fort Saskatchewan

Date/Time Details: April 4th, 2025
11:30am - 1:30pm

You've successfully completed registration for Members' Meeting - State of the City Address 2025 via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Mayor Luncheon	Don Irwin	1	\$50.00
Sales Tax			\$2.50
Total:			\$52.50 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

Members' Meeting - State of the City Address 2025

Date: April 4, 2025 11:30 AM - 1:30 PM MDT

Location: Royal Canadian Legion's Normandy Room
9964 93 Avenue, Fort Saskatchewan

Date/Time Details: April 4th, 2025
11:30am - 1:30pm



Item: Mayor Luncheon

Attendee Name: Don Irwin

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Thank you for your purchase.

Purchaser Details

Event: April 16 Luncheon & General Meeting
Name: Don Irwin
Organization: Elk Island Public Schools

**Sherwood Park & District Chamber of Commerce
April 16 Luncheon & General Meeting
(D.Irwin registration)
Debbie p-card
GL:001-210-533-520-6650**

consent:

Order Summary

QUANTITY	ITEM	PRICE	TOTAL
1	Admission	\$55.00	\$55.00
Attendee Details			
Don Irwin			

Sub Total:	\$55.00
GST # 10797 7159:	\$2.75
Total:	\$57.75

Payment Information

Method of Payment: Credit Card

Receipt

Order ID: 566
Approval Code: 216-0_498
Date/Time: Mar 26, 2025

Amount: \$57.75
Response Message: APPROVED * =

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Debbie Oloriz EDEX

From: postmaster@membeemail.com on behalf of Sherwood Park & District Chamber of Commerce <admin@sherwoodparkchamber.com>
Sent: Wednesday, March 26, 2025 8:40 AM
To: Debbie Oloriz EDEX
Subject: Sales Confirmation for April 16 Luncheon & General Meeting From Sherwood Park & District Chamber of Commerce

Hi Don,

Your online purchase from Sherwood Park & District Chamber of Commerce for the April 16 Luncheon & General Meeting has been confirmed.

The purchase was made by:

Don Irwin,
Organization: Elk Island Public Schools
Email: debbie.oloriz@eips.ca

Your registration is confirmed for the following:

Admission
Quantity: 1

Admission details for attendee
Attendee: Don Irwin

Total Items: 1
Sub Total: \$55.00
GST # 10797 7159: \$2.75
Grand Total: \$57.75

Payment Type: Credit Card

Amount of Payment: \$57.75
Balance: \$0.00

We look forward to seeing you there!

Sherwood Park & District Chamber of Commerce