

Allison Jones Consulting Services Inc.

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together Organization ID: SP068UDAGALH6SJW0 Contract Export Date: November 9th, 2023

October 16th, 2023

Invoice ID: INV-BCCPA2024-6SJW0 Amount Owing: 0.00 CAD Payment Due Date: December 31st, 2023

Sponsor Information

Allison Jones Consulting Services Inc. Suite 510, 1 Tache Street St Albert, Alberta T8N 1B4, Canada

Primary Contact Tracy Murphy tracy.murphy@ajccanada.com

To edit your profile, submit your payments, add purchases, manage staff, and review event information, please use your sponsor portal.

Open Sponsor Portal

Ccard Payment

| Product | | | | CAD |
|--|--|--------------|--------|----------|
| Kick off the conferent they make their way | ome Bubbles Sponsorship ence with a bit of bubbly! Eacl y into the Sunday Night Welco oranding on site ofile on the conference websi | | as | 3,500.00 |
| Ticket | | | | CAD |
| Payments | Date | Confirmation | Status | CAD |

| Summary | CAD |
|----------------|----------|
| Purchase Total | 3,500.00 |

PAYKDJ4YB9D

Verified

3,500.00

| Summary | CAD |
|------------------------------|----------|
| Тах | 0.00 |
| Total | 3,500.00 |
| Fees | 96.25 |
| Amount Paid | 3,596.25 |
| Amount Due (Before Any Fees) | 0.00 |

1."BC Care Providers" as used herein refers to the BC Care Providers Association and its employees and agents.

2. The person(s) authorized to sign on behalf of the proponent and to bind the proponent to the proposal must submit the application.

3. The Sponsor grants BC Care Providers the right to use their intellectual property in promoting the event, including logos and other brand trademarks.

4. If the nature of the purchased sponsorship package must be changed for any reason, BC Care Providers agrees to notify the Sponsor in writing.

5. The purchased sponsorship package is not transferable for any reason. If the Sponsor cannot meet the financial requirements of this agreement, the Sponsor agrees to provide written notification to BC Care Providers by February 1, 2024. If notice is not received, refunds will not be honoured.

6. If the Sponsor is not able to pay the amount of sponsorship in full at the time the sponsorship application is approved; a deposit of 50% of the amount due must be paid by December 31, 2023 and the remainder by March 31st, 2024 unless otherwise agreed to in writing.

Thank you!

Please make cheques payable to:

BC Care Providers Association

Remit to: 1424-4710 Kingsway Burnaby BC V5H4M2

Please send EFTs to:

Bank Account Name: BC CARE PROVIDERS ASSOCIATION

Bank Information: TD CANADA TRUST FOUR BENTALL CENTRE 1055 DUNSMUIR STREET, P.O. BOX 49390 VANCOUVER, B.C. V7X 1P3 Account Number: 0910 - 0369151 Transit Number: 95120 Bank Number: 0 0 4

Please send payment notices to accounting@bccare.ca

GST Registration #106777659



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