

## Associated Health Systems Inc

### Contract Summary



**Event:** BCCPA 47th Annual Conference: Come Together  
**Booth ID:** 71  
**Organization ID:** EXHYUIKOYHOT3000A  
**Contract Export Date:** November 9th, 2023

**Invoice ID:** INV-BCCPA2024-3000A  
**Amount Owning:** 0.00 CAD  
**Payment Due Date:** December 31st, 2023

### Exhibitor Information

**Associated Health Systems Inc**  
11779 - 186 St NW  
Edmonton, AB  
T5S2Y2, Canada

**Primary Contact**  
Andrea Virani  
andream@ahsinc.ca

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

[Open Exhibitor Portal](#)

Product	CAD
<b>8 x 8 Booth: MacDonald Ballroom</b> <ul style="list-style-type: none"><li>• Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed.</li><li>• Each standard exhibit booth is provided with the following basic materials and dimensions:<ul style="list-style-type: none"><li>◦ 8' X 8' booth space</li><li>◦ 8' high drapery backwall – white</li><li>◦ 3' high drapery sidewall – white</li><li>◦ One (1) 6' x 2' skirted table – white</li><li>◦ Two (2) chairs</li><li>◦ One 750-watt outlet. Additional electrical must be ordered in advance through Levy</li><li>◦ Carpeted floors</li></ul></li></ul>	2,700.00

Ticket	CAD
<b>COMPLIMENTARY Sunday Welcome Dinner + Reception</b> <b>Sunday May 26: 7:00pm - 10:00pm</b>  Our Sunday Night Welcome Reception and Dinner will be held at the Woodland Terrace in the Fairmont Empress Hotel. Network while enjoying this iconic space. Dress is business casual.  <b>Your ticket is included in your conference registration - please let us know if you will be attending by adding a ticket here.</b>	COMP

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Payments	Date	Confirmation	Status	CAD
Other Payment	November 1st, 2023	PAY01QG9WKN	Verified	2,835.00

Summary	CAD
Purchase Total	2,700.00
Tax	135.00
Total	2,835.00
Fees	0.00
Amount Paid	2,835.00
Amount Due <small>(Before Any Fees)</small>	0.00

Payable upon receipt of invoices

**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](mailto:accounting@bccare.ca)

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**GST Registration #106777659**

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