

Marquise Hospitality

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together
Organization ID: SPODLK824P9GR9I0D
Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-R9I0D
Amount Owing: 2,500.00 CAD
Payment Due Date: December 31st, 2023

Sponsor Information

Marquise Hospitality
 13353 Commerce Pkwy #2353
 Richmond, British Columbia
 V5R1B5, Canada

Primary Contact
 Justin Penney
 justin.penney@compass-canada.com

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

[Open Sponsor Portal](#)

Product	CAD
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Monday Deep Dive (Seniors Living + Wellness) Sponsorship

- Corporate branding on signs prominently displayed
 - Opportunity to introduce the session
 - Sponsor profile on conference website
- 2,500.00

Ticket	CAD
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Payments	Date	Confirmation	Status	CAD
Wire Payment	October 3rd, 2023	PAYFFZ2PMUL	Pending	2,500.00

Summary	CAD
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Purchase Total 2,500.00

Summary	CAD
Tax	0.00
Total	2,500.00
Fees	0.00
Amount Paid	0.00
Amount Due (Before Any Fees)	2,500.00

- 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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