

Maxwell Management Group Ltd.

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together

Booth ID: 83

Organization ID: EXH3PPYZHMYZ2SPZU Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-2SPZU Amount Owing: 2,730.00 CAD

Payment Due Date: December 31st, 2023

Exhibitor Information

Maxwell Management Group Ltd.Primary Contact367 Lynden RoadHeather Maxwell

Brantford, Ontario heather@maxwellmanagementgroup.com

N3r 0B9, Canada 1-855-305-4078

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

8 x 10 Booth: Frontenac Foyer

- Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed
- Each standard exhibit booth is provided with the following basic materials and dimensions:
 - $^{\circ}$ 8' X 10' booth space
 - $^{\circ}$ 8' high drapery backwall white
 - $\,^\circ$ 3' high drapery sidewall white
 - o One (1) 6' x 2' skirted table white
 - ∘ Two (2) chairs
 - o One 750-watt outlet. Additional electrical must be ordered in advance through Levy
 - Carpeted floors

2,600.00

Ticket CAD

Whistler Walking Food Tour

There's no better way to spend an afternoon in Whistler than exploring the eclectic culinary scene. At this preconference event on Sunday, guests will enjoy a delicious multi-course lunch while visiting some of the best local lunch spots and indulge a sweet tooth at a couple of chocolate shops. It's 6 amazing stops in one delightful and casual afternoon

COMP

Please select this ticket if you would like to attend the Whistler Lunch Tour on Sunday May 26th, 2024

If you would like to bring your spouse/partner, please select a Whistler Lunch Tour Spouse/Partner Ticket in addition.

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Payments	Date	Confirmation	Status	CAD
Summary				CAD
Purchase Total				2,600.00
Tax				130.00
Total				2,730.00
Fees				0.00
Amount Paid				0.00
Amount Due (Before Any Fee	es)			2,730.00

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

GST Registration #106777659



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