

StaffScheduleCare

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together
Booth ID: 62
Organization ID: EXH7M4825MBPGILOU
Contract Export Date: November 9th, 2023

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

Exhibitor Information

StaffScheduleCare
 9-158 Don Hillock Dr.
 aurora, Ontario
 L4G 0G9, Canada

Primary Contact
 Mickey Genys
 mickey@staffschedulecare.com

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 8 Booth: MacDonald Ballroom

- 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:
 - 8' X 8' booth space
 - 8' high drapery backwall – white
 - 3' high drapery sidewall – white
 - One (1) 6' x 2' skirted table – white
 - Two (2) chairs
 - One 750-watt outlet. Additional electrical must be ordered in advance through Levy
 - Carpeted floors

2,700.00

| Ticket | CAD |
|--------|-----|
|--------|-----|

| Payments | Date | Confirmation | Status | CAD |
|--------------|--------------------|--------------|---------|----------|
| Wire Payment | November 1st, 2023 | PAYTRFDYKZJ | Pending | 5,670.00 |

| Payments | Date | Confirmation | Status | CAD |
|---------------|--------------------|--------------|----------|----------|
| Wire Payment | November 1st, 2023 | PAYN0PX03T9 | Pending | 2,835.00 |
| Check Payment | November 1st, 2023 | PAYX28VZ2RS | Pending | 2,835.00 |
| Check Payment | November 1st, 2023 | PAYCTUE006F | Pending | 2,835.00 |
| Ccard Payment | November 1st, 2023 | PAYW9LEW1IR | Verified | 2,835.00 |

| Summary | CAD |
|---|----------|
| Purchase Total | 2,700.00 |
| Tax | 135.00 |
| Total | 2,835.00 |
| Fees | 77.96 |
| Amount Paid | 2,912.96 |
| 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

GST Registration #106777659



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