

StaffStat

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together

Organization ID: SPORIKZ2IE8NU54YU Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-U54YU Amount Owing: 5,000.00 CAD

Payment Due Date: December 31st, 2023

Sponsor Information

StaffStat 316 Notre Dame Ave Sudbury, ON P3C 5K5, Canada **Primary Contact** Stephanie Forrest

stephanie.forrest@jointheateam.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

Pre-Golf Caesar Station

Sponsorship of the popular build your own Caesar Station before the annual golf tournament begins!

on-site signage 2,500.00

• promotion on conference website and on communiques to golfers

· includes one golf foursome

Golf Cart Lunch Sponsorship

Logo recognition on the tournament lunch boxes

• Logo recognition on signage in clubhouse

2,500.00

Payments	Date	Confirmation	Status	CAD
Other Payment	October 26th, 2023	PAYNEHS4X87	Pending	5,000.00

Summary	CAD
Purchase Total	5,000.00
Tax	0.00
Total	5,000.00
Fees	0.00
Amount Paid	0.00
Amount Due (Before Any Fees)	5,000.00

- 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