

The Stevens Company LTD

Contract Summary



Event: BCCPA 47th Annual Conference: Come Together
Booth ID: 75
Organization ID: EXHHICK8W7K5CVS7F
Contract Export Date: November 9th, 2023

Invoice ID: INV-BCCPA2024-CVS7F
Amount Owning: 0.00 CAD
Payment Due Date: December 31st, 2023

Exhibitor Information

The Stevens Company LTD
 425 Railside Drive
 Brampton, Ontario
 L7A 0N8, Canada

Primary Contact
 Corbin Lozon
 corbin.lozon@stevens.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
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8 x 10 Booth: Macdonald 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:
 - 8' X 10' 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
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COMPLIMENTARY Sunday Welcome Dinner + Reception

Sunday May 26: 7:00pm - 10:00pm

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. COMP

Your ticket is included in your conference registration - please let us know if you will be attending by adding a ticket here.

Ticket	CAD
<p>COMPLIMENTARY Sunday Welcome Dinner + Reception</p> <p>Sunday May 26: 7:00pm - 10:00pm</p> <p>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.</p> <p>Your ticket is included in your conference registration - please let us know if you will be attending by adding a ticket here.</p>	COMP

Payments	Date	Confirmation	Status	CAD
Ccard Payment	November 1st, 2023	PAYPTWSTCKB	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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